Business Responsibility and Sustainability Report (BRSR) for FY22-23

This is the first edition of our Business Responsibility & Sustainability ("BRSR") report for the financial year ended 31 March 2023, in which we have endeavored to disclose all the relevant financial, non-financial and Environment, Social and Governance ("ESG") disclosures required by Securities & Exchange Board of India ("SEBI") in line with the National Guidelines on Responsible Business Conduct ("NGRBC"). The Report offers to all our stakeholders a comprehensive perspective and insight of the Company's initiatives around the business, environment and society, as a commitment to shared value creation for all with sustainable development. To suit the needs of our investors and other stakeholders, the Report continues to enhance our disclosures on ESG practices with strategic approaches to create value for all the stakeholders while managing risks in the external environment.

BRSR Report Boundary

FY 21-22 & FY 22-23

- Standalone basis
- Sites/ Locations covered:
 - a. Corporate Office (Mumbai)
 - b. Liaison Office (Delhi)
 - c. Sahupuram Plant
 - d. Dhrangadhra Plant

Section A: General Disclosures

I. Details of Listed Entity

1 Corporate Identity Number (CIN) of the Listed Entity/Company L24110GJ1939PLC000748 (if applicable)

2	Name of the Listed Entity	DCW Limited
3	Year of incorporation	1939
4	Registered office address	Dhrangadhra - 363315, Gujarat
5	Corporate address	Nirmal, 3 rd Floor, Nariman Point, Mumbai - 400021, India.
6	E-mail	legal@dcwltd.com
7	Telephone	022-22871914, 022-22871916, 022-22020743
8	Website	www.dcwltd.com
9	Financial year for which reporting is being done	April 1, 2022, to March 31, 2023
10	Name of the Stock Exchange(s) where shares are listed	BSE & NSE
11	Paid-up Capital/ Authorised Capital	Rs. 59,03,10,034
12	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report/ Paid-up Capital	Name: Dilip Darji Telephone: 022-22871914 Email: <u>dilip.darji@dcwltd.com</u>
13	Reporting boundary	Standalone Basis

Section A: General Disclosures

II. Products / Services

14 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	Chemical and chemical products, pharmaceuticals, medicinal chemical and botanical products	100%

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

Sr. No.	Product/Service	NIC Code	% of total Turnover contributed
1	PVC Resin	241	35%
2	Caustic Soda	201	36%
3	Soda Ash	201	14%
4	CPVC	201	8%
5	SIOP	201	7%

III. Operations

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

Location	Number of plants	Number of offices	Total
National	2	2	4
International	Nil	Nil	Nil

17 Markets served by the entity

a. Number of locations	
Location	Number
National(No of states)	23
International(no of countries)	14
b. What is the contribution of exports as a percentage of the tota	al turnover of the entity?
Export contributes 28% of the total turnover.	

c. A brief on types of customers

DCW Limited serves B2B customers in the commodity chemicals and specialty chemicals in national and international markets. Depending on the demand-supply scenario, the intermediate products are either used to produce value-added specialty chemicals in-house or sold in the open markets.

IV. Employees

- 18. Details as at the end of Financial Year
- a. Employees and Workers (including differently abled)

Particulars	Total (A)	Total (A) Male		Female	
	-	No. (B)	% (B / A)	No. (C)	% (C / A)
		Empl	loyees		
Permanent (D)	882	870	99%	12	1%
Other than Permanent (E)	33	33	100%	Nil	Nil
Total employees (D + E)	915	903	99%	12	1%
		Wo	rkers		
Permanent (F)	1001	995	99%	6	1%
Other than Permanent (G)	Nil	Nil	Nil	Nil	Nil
Total Workers (F + G)	1001	995	99%	6	1%
	Permanent (D) Other than Permanent (E) Total employees (D + E) Permanent (F) Other than Permanent (G) Total Workers (F	Permanent (D)882Other than33Permanent (E)915Total employees915(D + E)1001Permanent (F)1001Other thanNilPermanent (G)Total Workers (F	No. (B)Permanent (D)882870Other than3333Permanent (E)915903Total employees915903(D + E)WoPermanent (F)1001995Other thanNilNilPermanent (G)Total Workers (F1001	No. (B) % (B / A) Employees 99% Other than 33 33 100% Permanent (E) 915 903 99% Total employees 915 903 99% (D + E) 1001 995 99% Other than Nil Nil Nil Permanent (F) 1001 995 99% Other than Nil Nil Nil Permanent (G) 1001 995 99%	No. (B) % (B / A) No. (C) Employees Employees 12 Permanent (D) 882 870 99% 12 Other than 33 33 100% Nil Permanent (E) 915 903 99% 12 Total employees (D + E) 915 903 99% 6 Permanent (F) 1001 995 99% 6 Other than Permanent (G) Nil Nil Nil Total Workers (F 1001 995 99% 6

b. Differently Employees and Workers

Particulars	Total (A)	М	ale	Fer	nale
		No. (B)	% (B / A)	No. (C)	% (C / A)
		Differently Ab	led Employees		
Permanent (D)	3	3	100%	Nil	Nil
Other than Permanent (E)	Nil	Nil	Nil	Nil	Nil
Total employees (D + E)	3	3	100%	Nil	Nil
		Differently A	bled Workers		
Permanent (F)	4	4	100%	Nil	Nil
Other than Permanent (G)	Nil	Nil	Nil	Nil	Nil
Total Workers (F + G)	4	4	100%	Nil	Nil
	Permanent (D) Other than Permanent (E) Total employees (D + E) Permanent (F) Other than Permanent (G) Total Workers (F	Permanent (D)3Other than Permanent (E)NilTotal employees (D + E)3Permanent (F)4Other than Permanent (G)NilTotal Workers (F4	No. (B)Differently AbPermanent (D)3Other thanNilPermanent (E)NilTotal employees3(D + E)Differently AbPermanent (F)4Permanent (F)4Other thanNilPermanent (G)NilTotal Workers (F4	No. (B)% (B / A)Differently Abled EmployeesPermanent (D)33Other than Permanent (E)NilNilTotal employees (D + E)33100%Differently Abled WorkersPermanent (F)44Permanent (G)NilNilTotal Workers (F)44100%	No. (B)% (B / A)No. (C)Differently Abled EmployeesPermanent (D)33100%NilOther than Permanent (E)NilNilNilNilTotal employees (D + E)33100%NilDifferently Abled WorkersPermanent (F)44100%NilOther than Permanent (G)NilNilNilNilTotal Workers (F44100%Nil

19. Participation/Inclusion/Representation of women

Particulars	Total (A)	No and %	o of Female
		No. (B)	% (B / A)
Board of Directors	6	1	17%
Key Management Personnel	3	Nil	0%

20. Turnover rate for permanent employees and workers (Disclose trends for the past 3 years)

	FY 22-23 (Turnover rate in current FY)		(Turnov	FY 21-22 (Turnover rate in previous FY)		FY 20-21(Turnover rate in the year prior to previous FY)			
_	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent employees	9%	25%	9%	12%	8%	12%	10%	8%	10%
Permanent workers	5%	14%	5%	5%	0%	5%	5%	13%	4%

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

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

	Sr. 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	Not Applicable	Not Applicable	Not Applicable	Not Applicable
VI.	CSR Details				
22.	CSR Details				
	(i) Whether (CSR is applicable as per secti	on 135 of Companies Act, 2013:	(Yes/No)	Yes
	(ii) Turnover	(in Rs.)			Rs. 2,63,379.58 Lakhs
	(iii) Net wort	:h (in Rs.)			Rs. 1,02,509.61 Lakhs

VII. Transparency & 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	(Cu	FY 22-23 rrent Financial Ye	ear)	(Pre	FY 21-22 vious Financial Y	ear)
whom complaint is received	Mechanism in Place (Yes/ No) (If Yes, then provide web-link for grievance redress policy)	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks
Communities	Yes*	Nil	Nil	None	Nil	Nil	None
Investors (other than shareholders)	Yes	Nil	Nil	None	Nil	Nil	None
Shareholders	Yes	3	Nil	None	2	Nil	None
Employees and workers	Yes	35	Nil	None	30	Nil	None
Customers	Yes	Nil	Nil	None	Nil	Nil	None
Value chain partners	No	Nil	Nil	None	Nil	Nil	None

*DCW Limited has complaint boxes installed at its plant premises through which local communities can raise their concerns. A formal policy is being drafted and will be implemented in near future.

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

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

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	Regulatory Risk	Risk	Upcoming and existing regulations	We are aware and fully compliant with the Safety, Health & Environment (SH&E) norms. We duly follow multiple waste reduction and recycling norms. We are fully compliant with all pollution and emission norms.	Negative

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)
2	Raw Material / Price Risk	Risk	Price Fluctuation and non availability of material	We have long term contracts with our suppliers to ensure an uninterrupted supply of certain raw materials at competitive prices. We have also invested heavily in backward integration to reduce external dependency on raw materials.	Negative
3	Forex Risk	Risk	Forex Exchange rate	28% of the total turnover comprise of exports. Accordingly, DCW Limited enters into currency hedge contracts for multiple maturities whenever required to hedge the exposure.	Negative
4	Quality Risk	Risk	Meet ISO and other quality requirements	The quality of the product is monitored rigorously by the dedicated quality control team. DCW holds ISO certification like ISO 9001, 14001,24000.	Negative
5	Customer Retention	Opportunity	Strong relationships / long term contracts with B2B customers	Since DCW Limited is in the chemical manufacturing industry, their clients primarily are B2B. Moreover, since DCW Limited has been amongst the leading market players in this industry, the customer base remains intact.	Positive
6	Integrated Product Chain	Opportunity	Integrated model – byproduct from one product used as input material for other products	 Caustic soda is produced by electrolysis of Salt. The by-products of Caustic soda are Chlorine and Hydrogen. Synthesis of chlorine and Hydrogen produce Hydrochloric acid which is used in the production of Synthetic rutile by Leaching the Ilmenite ore. The by-product of Synthetic rutile is Leach liquor. The leach liquor neutralized with iron scrap and further synthesis with Ammonia produce Synthetic Iron oxide pigment, the by-product is ammonium chloride, ammonium chloride react with Quick lime to produce Calcium chloride. Chlorine combined with Acetylene (which is produced by synthesis of Calcium carbide and water) to produce Trichloro ethylene. By polymerization of Vinyl chloride monomer Poly vinyl chloride produced, by chlorination process using chlorine CPVC produced. 	Positive

Section B: Management & Process Disclosures

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

Disclosure	P1	P2	P3	P4	P5	P6	P7	P8	
Whether your whether your entity's policy/ policies cover each principle and its core elements of the NGRBCs. (Yes/No)	Yes	Kes	¥es	Yes	Yes	Kes	Yes	Yes	
Has the policy been approved by the Board? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Web Link of the Policies, if available	Code Of Conduct For Regulating, Monitoring And Reporting Of Trading By Designated Persons And Immediate Relatives Of Persons. Link: https://dcwltd. com/wp-content/ uploads/2023/02/ Code-of-Conduct- PIT.pdf Code-of-Conduct- PIT.pdf Code Of Practices And Procedure For Fair Disclosure Of Unpublished Price Sensitive Information. Link: https://dcwltd. com/wp-content/ uploads/2023/02/ Code-of-Fair	Green Procurement policy	Nomination and remuneration Policy. Link: https:// dc/ntfa.com/ wp-content/ uploads/2023/04/ NRC-Policy.pdf	Dividend distribution policy. Link: https://dcwltd. com/wp-content/ uploads/2023/02/ Dividend- Distribution- Policy.pdf Responsibility. Link: https:// dcwltd.com/ wp-content/ wp-content/ wp-content/ wp-content/ wp-content/	Whistle Blower Policy. Linkhttps:// dcwtrd.com/ uploads/2021/02/ Whistle-Blower- Policy.pdf	Corporate Social Responsibility. Policy Link: https://dcwtdd. orom/wp-content/ uploads/2023/02/ CSR-Policy.pdf	This forms part of vision & mission of the company.	Corporate Social Responsibility. Link: https:// wp-content/ uploads/2023/02/ CSR-Policy.pdf CSR-Policy.pdf	02/
Whether the entity has translated the policy into procedures. (Yes / No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

			0	Applicable
64	°Z		None	Appli
P8	ON		None	Not Applicable
P7	° Z		None	Not Applicable
P6	0 N		None	Not Applicable
P5	N		None	Not Applicable
P4	°Z		None	Not Applicable
P3	°Z		None	Not Applicable
P2	0 Z		None	Applicable
P1	0 N	ISO 9001 ISO 14001 ISO 24000	None	Not Applicable
Disclosure Questions	Do the enlisted policies extend to your value chain partners? (Yes/No)	Name of the national and international codes/ codes/ catifications/ labels/ standards (e.g. Forest Stewardship Fairtrade, Rainforest Alliance, Trustea) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	Specific commitments, goals and targets set by the entity with defined timelines, if any.	Performance of the entity against the specific commitments, goals and with reasons in case the same are not met.
Sr. No	m	4	Ŋ	Ó

Sr. No	Governance, leadership and oversight	Details
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)	DCW limited is on its way to get itself registered under PAT in order to achieve its Energy consumption targets. Further, DCW Limited will also register all its units under Extended Producer Responsibility to reduce its Carbon footprint.
8	Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy (ies).	Chairman & Managing Director – Mr. Pramod Kumar Jain Managing Director – Mr. Bakul Jain Managing Director – Mr. Vivek Jain
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.	Yes. The Board of Directors are responsible for decision making on sustainability related issues.

Disclosure Questions

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

10. Details of Review of NGRBCs by the Company:

	Subject of review			e whet / Com	nmitte		he Bo				Fr	equei	ncy (A Any o				rly/ Q ecify)		ly/
		P1	P2	P3	P4	P5	P6	P7	P8	P9	P1	P2	P3	P4	P5	P6	Ρ7	P8	P9
	Performance against above policies and follow up action		Yes,	the sar	me is r	review	red on	need	basis.		Pe	erform	ance is gaps i				d basis ressed.		iny
	Compliance with statutory requirements of relevance to the principles, and, rectification of any non-compliances	ba	isis via	d revie its var vell as [ious c Enviro	ommi	ttees. t Audi	Furthe	er, Inter	nal					Annua	1			
r. Io				P1		P2		Р3		24	Р	5	P6		P7		P8		P9
1	Has the entity carn independent asse evaluation of the of its policies by a agency? (Yes/No). provide name of t agency.	essme worki n exte . If yes	nt/ ng ernal s,	are per functi Limite exterr as par Risk m	eriodic ons lik ed is ce nal auc rt of th nanage	ally re ertified dit age e cert ement	viewe Audite d for IS ency. T ification	d by th ors, Int 50 900 They as on pro y have	ot carr he Boa ernal / 01, ISO ssess th cess. T e been olicies	rd and Audito 14001 ne pol ne Info reviev	d its co ors and and IS icies ar ormationed as	ommit Secre 50 240 nd pro on sec part c	tees as tarial A 000 wh ocedur curity p of this p	a well a Audito nich an es mai policy, proces	as Aud rs, etc. e asses intaine privac ss. DCV	itors c In ad ssmen ed by 1 y polic V Limi	of resp dition, its dor the org cy and	ective DCW ne by ganiza	

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

Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9
The entity does not consider the Principles material to its business (Yes/No)									
The entity is not at a stage where it is in a position to formulate and implement the policies on specified principles (Yes/No)									
The entity does not have the financial or/ human and technical resources available for the task (Yes/No)				No	t Applicat	ble			
It is planned to be done in the next financial year (Yes/No)									
Any other reason (please specify)									

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 Indicators

1. Percentage coverage by training and awareness programmes on any of the Principles during the financial year:

Segment	Total number of training and awareness programs held*	Topics / principles covered under the training and its impact	%-age of persons in respective category covered by the awareness programs
Board of Directors	2	Principle 1 of NGRBC	100%
Key Managerial Personnel	2	Principle 3 & Principle 6 of NGRBC	100%
Employees other than BoD and KMPs	139	Principle 3 & Principle 6 of NGRBC	74%
Workers	83	Principle 3 & Principle 6 of NGRBC	71%

*Only Permanent employees & workers have been considered

2. Details of fines / penalties /punishment/ award/ compounding fees/ settlement amount paid in proceedings (by the entity or by directors / KMPs) with regulators/ law enforcement agencies/ judicial institutions, in the financial year, in the following format (Note: the entity shall make disclosures on the basis of materiality as specified in Regulation 30 of SEBI (Listing Obligations and Disclosure Obligations) Regulations, 2015 and as disclosed on the entity's website):

		Mone	tary		
	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	None	None	Nil	Not Applicable	Not Applicable
Settlement	None	None	Nil	Not Applicable	Not Applicable
Compounding fee	None	None	Nil	Not Applicable	Not Applicable

		Non-Mo	netary		
	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (in ₹)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Imprisonment	None	None	Nil	Not Applicable	Not Applicable
Punishment	None	None	Nil	Not Applicable	Not Applicable

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

Case Details	Name of the regulatory/ enforcement agencies/ judicial institutions
None	None
None	None

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

DCW Limited has an anti-corruption policy whereby the company does not engage in any contracts whereby it may be deemed to have influenced the counter party or accept/give bribes etc. whatsoever. Further the company has a policy to penalize any such employees or workers who engage in such acts. The Anti-corruption policy is accessible to all employees via company intranet.

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

	FY 22-23	FY 21-22
	(Current Financial Year)	(Previous Financial Year)
Directors	Nil	Nil
KMPs	Nil	Nil
Employees	Nil	Nil
Workers	Nil	Nil

6 Details of complaints with regard to conflict of interest:

		2-23 nancial Year)		1-22 nancial Year)
	Number	Remarks	Number	Remarks
Number of complaints received in relation to issues of Conflict of Interest of the Directors	Nil	Nil	Nil	Nil
Number of complaints received in relation to issues of Conflict of Interest of the KMPs	Nil	Nil	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:

No such reported instances

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

1 Percentage of R&D and capital expenditure (capex) investments in specific technologies to improve the environmental and social impacts of product and processes to total R&D and capex investments made by the entity, respectively.

		FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial)	Details of improvements in Year) environmental and social impacts
	R&D	Nil	Nil	Nil
	Сарех	1%	3%	Improvements in Plants thereby reducing air emissions
	Particulars		Details	
2.a	Does the entity sourcing? (Yes/N	/ have procedures in place for sustair o)	implemented w procurement fro function is decen	oes have the policy of "Sustainable sourcing" whereby the entity tries to ensure maximum om ISO registered vendors. Procurement as a ntralized in case of DCW Limited and the Gujarat ascent stage of implementing this practice.
2.b	lf yes, what perce	entage of inputs were sourced sustainably	? 29% of the do vendors*	mestic procurement is from ISO registered
	Particulars		Details	
3	for reusing, recy	cesses in place to safely reclaim your pro- cling and disposing at the end of life, f g packaging) (b) E-waste (c) Hazardous v ste.	or (a) Density Polyeth vaste with a "Symbol our HDPE bags.	as a practice of packing the products in High ylene (HDPE) bags and the same are marked or Reusing" to make the buyer aware of reusing The Material Safety Data Sheet (MSDS) of the I with the suppliers also covers the methodology e disposal.
	Particulars		Details	
4	Whether Extend to the entity's waste collection Responsibility (Ef	ed Producer Responsibility (EPR) is appli activities (Yes / No). If yes, whether plan is in line with the Extended Proc PR) plan submitted to Pollution Control Bo eps taken to address the same.	cable DCW Limited's the As per PCB gui ducer are directed no ards? manufacturers a have submitted	activities comes under the purview of EPR. delines, being a PVC resin manufacturer, they ot to supply PVC resin for single use plastic and DCW is in compliance of this direction. They I application for getting EPR certificate under tegory on 30th April 2023*.

* Note: The disclosed sustainably sourced inputs and EPR information is currently limited to Tamil Nadu plant only

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

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

Category					% of em	ployees co	vered by					
1.a	Total (A)	Health ins	surance	Accid insura		Mater bene		Pater Bene		Day C facili		
	-		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)
				Per	manent l	Employees						
Male	870	560*	64%	781	90%	870	100%	Nil	Nil	Nil	Nil	
Female	12	9	75%	1	8%	12	100%	Nil	Nil	Nil	Nil	
Total	882	569	65%	782	89 %	882	100%	Nil	Nil	Nil	Nil	
				Other tha	an Perma	nent Emplo	oyees					
Male	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil	Nil	
Female	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Total	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil	Nil	

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

Category		% of workers covered by												
1.b	Total (A)			Accident insurance		Mater bene		Paternity Benefits		Day Care facilities				
		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)			
				Pe	ermanen	t workers								
Male	995	524	53%	995	100%	995	100%	Nil	Nil	Nil	Nil			
Female	6	Nil	Nil	6	100%	6	100%	Nil	Nil	Nil	Nil			
Total	1001	524	52%	1001	100%	1001	100%	Nil	Nil	Nil	Nil			
				Other th	nan Perm	anent worl	kers							
Male														
Female					Ν	lot Applicab	le							
Total														

*Health Insurance coverage data excludes permanent employees of Gujarat plant as they are covered under accident insurance only

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

Benefits	(C	FY- 22-23 urrent Financial Ye	ear)	FY- 21-22 (Previous Financial Year)			
	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	96%	100%	Yes	100%	100%	Yes	
Gratuity	96%	100%	N.A.	100%	100%	N.A.	
ESI	10%	33%	Yes	16%	53%	Yes	
Others – Super Annuation	6%	0%	N.A.	6%	0%	N.A.	

3 Accessibility of workplaces - Are the premises / offices of the Yes, the premises of DCW Limited provides for the basic level entity accessible to differently abled employees and workers, as of facilities needed by the differently abled employees and per the requirements of the Rights of Persons with Disabilities workers* 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 DCW Limited does not have a separately defined policy 4. Rights of Persons with Disabilities Act, 2016? If so, provide a available as at date. DCW Limited has 3 employees and web-link to the policy. 4 workers who are differently abled on its payroll as at 31st March 2023.

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

Gender	Permanent l	Employees	Permanent	Workers
	Return to work rate	Retention Rate	Return to work rate	Retention Rate
Male	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Female	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Total	Not Applicable	Not Applicable	Not Applicable	Not Applicable

* No maternity leaves were taken in FY 2021-22 and FY 2022-23

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

	Yes/No (If Yes, then give details of the mechanism in brief)				
Permanent Workers	Yes, There is a grievances redressal committee for addressing				
Other than Permanent Workers	the grievances of the employees and workers. This committee				
Permanent Employees	examines the grievances expressed by the employees / workers				
Other than Permanent Employees	and addresses the same in consultation with the Management in a stipulated time frame.				

Category	(C	FY- 22-23 urrent Financial Yea	r)	(Pi	FY- 21-22 (Previous Financial Year)		
	Total employees / workers in respective category (A)	No. of employees / workers in respective category, who are part of association(s) or Union (B)	% (B/A)	Total employees / workers in respective category (C)	No. of employees / workers in respective category, who are part of association(s) or Union (D)	% (D/C)	
		Р	ermanent Emp	oyees			
Male	870	Nil	Nil	826	Nil	Nil	
Female	12	Nil	Nil	12	Nil	Nil	
Total	882	Nil	Nil	838	Nil	Nil	
			Permanent Wo	rkers			
Male	995	981	99%	1006	832	82%	
Female	6	6	100%	8	8	100%	
Total	1001	987	99%	1014	840	83%	

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

8 Details of training given to employees and workers:

Category		(Curre	FY- 22-23 ent Financia	l Year)		FY- 21-22 (Previous Financial Year)				
	Total (A)		On Health and safety measures		On Skill upgradation			alth and neasures	On Skill upgradation	
		No (B)	% (B/A)	No (C)	% (C/A)		No (D)	% (E/D)	No (F)	% (F/D)
					Employees					
Male	903	812	90%	812	90%	826	743	90%	743	90%
Female	12	12	100%	12	100%	12	12	100%	12	100%
Total	915	824	90%	824	90%	838	755	90 %	755	90%
					Workers					
Male	995	561	56%	561	56%	1006	265	26%	141	14%
Female	6	6	100%	6	100%	8	Nil	Nil	Nil	Nil
Total	1001	567	57%	567	57%	1014	265	26%	141	14%

9 Details of performance and career development reviews of employees and worker				
	0	Dotails of parformance and	caroor dovelopment reviews	of amployage and worker*
	9	Details of performance and		of employees and worker :

Category		FY- 22-23			FY- 21-22	
	(Current Fina		ear)	(Pre	ear)	
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)
			Employees			
Male	903	903	100%	826	826	100%
Female	12	12	100%	12	12	100%
Total	915	915	100%	838	838	100%
			Workers			
Male	995	Nil	Nil	1006	Nil	Nil
Female	6	Nil	Nil	8	Nil	Nil
Total	1001	Nil	Nil	1014	Nil	Nil

*Includes both permanent and non-permanent employees.

10	Health and safety management system	a.	Whether an occupational health and safety management system has been implemented by the entity? (Yes/ No). If yes, the coverage such system?	Yes, the organization has a Health and Safety system implemented whereby the employees & workers are trained on different aspects of health and safety (Refer indicator 8). The company also has defined Operational Control Procedures for different kinds of work. Further, there is a safety committee meeting is held every quarter to discuss and resolve all safety related issues. Further, DCW Limited is certified for ISO 45001:2018*
		b.	What are the processes used to identify work-related hazards and assess risks on a routine and non-routine basis by the entity?	 Hahzard Identification and Risk assessment as per the ISO 45001:2018 is in Place to identify the work-related hazards and risks on a routine and non routine basis by the entity*. The organization has the following checks:- 1. Air emissions - Monthly tracking & verification 2. Noise - Monthly tracking & verification Further, DCW Limited also tests the functioning of boilers (Yearly), Pressure vessels (6 months - Thickness testing & 2 Yearly - Hydro testing), Lifting tackles (yearly)
		C.	Whether you have processes for workers to report the work related hazards and to remove themselves from such risks. (Y/N)	and Passenger lifts (Yearly) as well. Safety committee as per Factories Rules 1950 is in place in DCW Limited
		d.	Do the employees/ worker of the entity have access to non-occupational medical and healthcare services? (Yes/ No)	Yes.

*Note: ISO certification pertains to Tamil Nadu plant only.

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

Safety Incident/Number	Category	FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)	
Lost Time Injury Frequency	Employees	Nil	Nil	
Rate (LTIFR) (per one million- person hours worked)	Workers	36.5	91.08	
Total recordable work-related	Employees	Nil	Nil	
injuries	Workers	95	125	
No. of fatalities	Employees	Nil	Nil	
	Workers	1	Nil	
High consequence work-	Employees	Nil	Nil	
related injury or ill-health (excluding fatalities)	Workers	Nil	Nil	

Sr. No	Particulars	Details
12	Describe the measures taken by the entity to ensure a safe and healthy work place.	Hazard identification and risk assessment based on ISO 45001:2018 standard carried out for all processes and services. The company also has defined Operational Control Procedures for different kinds of work. Further, there is a safety committee meeting is held every three months to discuss and resolve all safety related issues

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

Category	(5	FY- 22-23				,
	(Ci	irrent Financial Ye	ar)	(Pre	vious Financial Ye	ar)
	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	30	Nil	Nil	26	Nil	Nil
Health and Safety	5	Nil	Nil	4	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%
Working Conditions	100%

15 Provide details of any corrective action taken or underway to address safety-related incidents (if any) and on significant risks / concerns arising from assessments of health & safety practices and working conditions. But levels to ensure that any safety-related incidents are addressed in a timely manner and maintains a register of such instances.

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

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

Yes, the Company has identified and is responsible for the needs of all its stakeholders, especially those who are disadvantaged, vulnerable and marginalized. The Company conducts various CSR activities for these disadvantaged, vulnerable and marginalized stakeholders. Refer to the CSR section of the annual report for complete details.

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

Stakeholder Group	Whether identified as Vulnerable & Marginalized Group (Yes/No)	Channels of communication(Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Website), Other	Frequency of engagement (Annually/ Half yearly/ Quarterly / others – please specify)	Purpose and scope of engagement including key topics and concerns raised during such engagement
Employees	No	Notice Board & Meetings, Mails	Monthly	 Health & Safety Grievances
Workers	Yes	Notice Board & Meetings	Monthly	 Health & Safety Grievances
Shareholders & Investors	No	Website, Investor call & Investor Presentations, Mails, Meetings	Quarterly	 Quarterly & Annual results Regular Updates Concerns
Community	Yes	Meetings	Need based	1. Concerns
Customer	No	One to one interaction over calls and mails	Ongoing through out the year	 Product Requirements Concerns Feedback
Value Chain Partners	No	One to one interaction over calls and mails	Ongoing through out the year	 Procurement requirements Concerns Feedback

PRINCIPLE 5 Businesses should respect and promote human rights

1. Employees and workers who have been provided training on human rights issues and policy(ies) of the entity, in the following format:

Category		FY- 22-23			FY- 21-22		
		(Current Financial Year	·)	(Previous Financial Year)			
	Total	No. of employees /	% (B/A)	Total	No. of employees /	% (D/C)	
	(A)	workers covered (B)		(C)	workers covered (D)		
		Employee	5				
Permanent	882	882	100%	838	838	100%	
Other than Permanent	33	33	100%	Nil	Nil	Nil	
Total Employees	915	915	100%	838	838	100%	
		Workers					
Permanent	1001	Nil	Nil	1014	Nil	Nil	
Other than Permanent	Nil	Nil	Nil	Nil	Nil	Nil	
Total Workers	1001	Nil	Nil	1014	Nil	Nil	

Note: The Company does not have a specific policy only on human rights. However, aspects of the same have been covered in the Code of Conduct and The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, which cover only the Company.

Category		(Curre	FY- 22-23 Int Financia	Vear)		FY- 21-22 (Previous Financial Year)					
	Total (A)	Equal to	Equal to Minimum Wage		More than Minimum Wage		Equal to Minimum Wage		More than Minimum Wage		
		No (B)	% (B/A)	No (C)	% (C/A)	-	No (E)	% (E/D)	No (F)	% (F/D)	
				Perma	nent Emplo	yees					
Male	870	Nil	Nil	870	100%	826	Nil	Nil	826	100%	
Female	12	Nil	Nil	12	100%	12	Nil	Nil	12	100%	
			Ot	her than P	ermanent l	Employees					
Male	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil	
Female	Nil	Nil	Nil	Nil	0%	Nil	Nil	Nil	Nil	Nil	
				Perm	anent Work	kers					
Male	995	Nil	Nil	995	100%	1006	Nil	Nil	1006	100%	
Female	6	Nil	Nil	6	100%	8	Nil	Nil	8	100%	
			C	ther than	Permanent	Workers					
Male	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Female	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	

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

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

		Male		Female
	Number	Median remuneration/ salary/ wages of respective category	Number	Median remuneration/ salary/ wages of respective category
Board of Directors (BoD)	6*	113,535,000	Nil	Nil
Key Managerial Personnel	3	8,002,400	Nil	Nil
Employees other than BoD and KMP	817**	791,062	12	864,572
Workers	995**	272,859	6	261,379

*Only 3 Managing Directors have been considered, as Independent Directors have received the sitting fees.

**Only permanent employees and workers have been considered.

4		DCW Limited has POSH committee to address any sexual harassment related issues along with a grievance redressal committee to address all kinds of human rights and other issues.
5	Describe the internal mechanisms in place to redress grievances related to human rights issues.	Complaint boxes provided at Plant level in DCW Limited. The Labour Welfare Officer in consultation with top management will resolve the issues in a timely manner. At corporate office, complaints and concerns can be raised to the relevant committees

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

	Category	(C	FY- 22-23 urrent Financial Yea	ar)		FY- 21-22 (Previous Financial Year)			
		Filed during the year	Pending resolution at the end of year	Rema	nrks	Filed during the year	Pending resolution at the end of year	Remarks	
	Sexual Harassment	Nil	Nil	Nor	ne	Nil	Nil	None	
	Discrimination at workplace	Nil	Nil	Nor	ne	Nil	Nil	None	
_	Child Labour	Nil	Nil	None		ne Nil	Nil	None	
	Forced Labour/ Involuntary Labour	ur/ Nil Nil		None		e Nil	Nil	None	
-	Wages	Nil	Nil	Nil Nor	ne Nil		Nil	None	
	Other human rights related issues	Nil	Nil	Nor	ie	Nil	Nil	None	
			erse consequences d harassment cases.	to the	comp & strir	laints pertaining to igent action on su	POSH committee w o sexual harassment ch instances reported orted for FY 2022-23.	strictly; & timely	
		hts requirements d contracts? (Yes/	form part of your b No)	ousiness	to the to hur	ir vendors/supplie	hat the human rights rs as well. Further, cla m part of the contrac	auses pertaining	
	*This pertains to	o Tamil Nadu plar	it only						
	Assessments for th	e year:							
	Category				% of y		fices that were asse thorities or third pa		
	Child Jahaur						1000/		

100%				
100%				
100%				
100%				
100%				
Others – Human Rights related issues Nil				

*Note: DCW Limited gets Safety and Environmental Audit done apart from Internal Audit

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

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

Essential Indicators

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

Parameter	FY- 22-23	FY- 21-22
	(Current Financial Year)	(Previous Financial Year)
Total electricity consumption (A)	14,14,00,289 MJ	12,27,57,912 MJ
Total fuel consumption (B)	6,79,54,91,980.54 MJ	6,30,84,55,741.66 MJ
Energy consumption through other sources (C)	Nil	Nil
Total energy consumption (A+B+C)	6,93,68,92,269 MJ	6,43,12,13,653 MJ
Energy intensity per rupee of turnover(Total energy consumption/	0.26 MJ per Rupee of	0.26 MJ per Rupee of
turnover in rupees)	Turnover	Turnover
Energy intensity (optional) – the relevant metric may be selected by the entity	Nil	Nil

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

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

Note - With respect to corporate office, only electricity consumed data is factored here

Sr. No	Particulars	Details
2	designated consumers (DCs) under the Performance,	DCW Limited's Sahupuram (Tamil Nadu) Unit, Chlor Alkali Division is identified as Designated consumer under PAT Scheme. Sahupuram Unit is under PAT Cycle VII now (2022-23, 2023-24, 2024-25), the Assessment period is 2024-25. The designated unit has a target of 0.8180 MToE / Ton of Caustic Equivalent. Mandatory energy audit report for Chloralkali sector were submitted to BEE and State designated agency on 30.03.2022. For the potential energy conservation measures have been identified, action plans have been made and implementation is in progress to meet the target in 2024-25.

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

Parameter	FY- 22-23	FY- 21-22
	(Current Financial Year)	(Previous Financial Year)
Water withdrawal by source (in kilolitres)		
(i) Surface water	23,83,611	27,10,382
(ii) Groundwater	4,00,553	3,58,266
(iii) Third party water	14,64,208	12,74,786
(iv) Seawater / desalinated water		
(v) Others		
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv +	42,48,372	43,43,434
v)		
Total volume of water consumption (in kilolitres)	42,47,377	43,42,682
Water intensity per rupee of turnover (Water consumed / turnover)	0.00016	0.00018
Water intensity (optional) – the relevant metric may be selected by th	e 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.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

4 Has the entity implemented a mechanism for Zero Liquid DCW Limited has Zero Liquid Discharge implemented at its Discharge? If yes, provide details of its coverage and Tamil Nadu plant. implementation.

		, , , ,			
Parameter	Please Specify Unit	FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)		
NOx	Tonne	751	114		
SOx	Tonne	2,687	3,207		
Particulate matter (PM)	Tonne	1,043	1,153		
Persistent organic pollutants (POP)	Tonne	Nil	Nil		
Volatile organic compounds (VOC)	Tonne	0.26	0.72		
Hazardous air pollutants (HAP)	Tonne	Nil	Nil		
Others – please specify	Nil	Nil	Nil		

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

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, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

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

Parameter	Unit	FY- 22-23 (Current Financial Year)	FY-21-22 (Previous Financial Year)
Total Scope 1 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	734,632	678,341
Total Scope 2 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	32,011	27,991
Total Scope 1 and Scope 2 emissions per rupee of turnover	Nil	0.00003	0.00003
Total Scope 1 and Scope 2 emission intensity (optional) – the relevant metric may be selected by the entity	Nil	Nil	Nil

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

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

7	Does the entity have any project related to reducing Green	5 Windmills are installed at Jamnagar with 1.15 MW capacity. The
/		5
	House Gas emission? If Yes, then provide details.	powergeneratedflowsbacktothegrid (Gujarat Electricity Board).
		25 Windmills are installed at Rajasthan (20 MW capacity); the
		power generated is sold to Gujarat State Electricity Board.

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

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

Parameter	FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)
Total Waste generated (in metric tonnes)		
Plastic waste (A)	Not Available	Not Available
E-waste (B)	Not Available	Not Available
Bio-medical waste (C)	0.01187	0.00899
Construction and demolition waste (D)	Not Applicable	Not Applicable
Battery waste (E)	Not Applicable	Not Available
Radioactive waste (F)	Not Applicable	Not Applicable
Other Hazardous waste. Please specify, if any. (G)	1,168.28	1,753.77
Other Non-hazardous waste generated (H). Please specify, if any. (Break-up by composition i.e. by materials relevant to the sector)	87,261.48	79,029.04
Total (A+B + C + D + E + F + G + H)	88,429.77	80,782.82

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

For each category of waste generated, total waste recovered through recycling, re-using or other recovery operations (in metric tonnes)

(
(i) Recycled	Nil	Nil
(ii) Re-used	Nil	Nil
(iii) Other recovery operations	Nil	Nil
Total	Nil	Nil
For each category of waste generated, total waste disposed by nature of disposal method (in metric tonnes)		
i) Incineration	0.01187	0.00899
(ii) Landfilling	88429.76	80782.81
(iii) Other disposal operations	Nil	Nil

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

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

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
 Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

10 If the entity has operations/offices in/around ecologically sensitive areas (such as national parks, wildlife sanctuaries, biosphere reserves, wetlands, biodiversity hotspots, forests, coastal regulation zones etc.) where environmental approvals / clearances are required, please specify details in the following format:

Sr. No.	Location of operations/offices	Type of operations	Whether the conditions of environmental approval / clearance are being complied with? (Y/N). If no, the reasons thereof and corrective action taken, if any
None	None	Not Applicable	Not Applicable
None	None	Not Applicable	Not Applicable

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

Name and brief details of project	EIA Notification No.	Date	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain(Yes / No)	Relevant Web link
None	None	None	Not Applicable	Not Applicable	Not Applicable
None	None	None	Not Applicable	Not Applicable	Not Applicable

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

Sr. No.	Specify the law / regulation / guidelines which was not complied with	Provide details of the non-compliance	Any fines / penalties / action taken by regulatory agencies such as pollution control boards or by courts	Corrective action taken, if any
None	None	None	None	None
None	None	None	None	None

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/	11 affiliations in all wherein top 10 have been listed below.
	associations.	

1 List the top 10 trade and industry chambers/ associations (determined based on the total members of such body) the entity is a member of/ affiliated to.

Sr. No.	Name of the trade and industry chambers/ associations	Reach of trade and industry chambers/ associations (State/National)
1	FIEO (FEDERATION OF INDIAN Export Organization)	National
2	CAPEXIL (Chemical and allied products Export promotion council)	National
3	CHEMIXIL (Basic chemical Cosmetics & Dyes export promotion council)	National
4	AMAI (Alkali Manufacturer Association of India).	National
5	Tamil Nadu Chamber of Commerce & Industry, Tuticorin, Madurai	State
6	All India Chamber of Commerce & Industry Tuticorin, Madurai	National
7	All India Chamber of Commerce & Industry Tuticorin, Madurai	National
8	Tamil Nadu Power Producers Association, Chennai.	State
9	Tamil Nadu Electricity Consumers Association, Coimbatore.	State
10	CIPET (Central Institute of Petrochemicals & Engineering Technology) Plastic Manufacturers Association.	National

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	None	None
None	None	None

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
None	None	None	None	None	None
None	None	None	None	None	None

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 INR)
None	None	None	None	None	None	None
None	None	None	None	None	None	None

3 Describe the mechanisms to receive and redress grievances of the community DCW Limited has complaint boxes installed at its plant premises through which local communities can raise their concerns.

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

Particulars	FY-22-23	FY-21-22 (Previous Financial Year)	
	(Current Financial Year)		
	%	%	
Directly sourced from MSMEs/ small producers*	3.63%	2.98%	
Sourced directly from within the district and neighbouring districts	22.35%	18.89%	

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.	DCW Limited has a policy in place whereby customers can raise their concerns via call or via email or via feedback form available (as per policy Doc.No.IMSP-11 Rev.00 dated 09/03/2020). Further, there are 75 Feedback Forms received from our customers &
		their satisfaction level is 99.53%.

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

Details	As a percentage to total turnover	
Environmental and social parameters relevant to the product	100%	
Safe and responsible usage	100%	
Recycling and/or safe disposal	100%	

3 Number of consumer complaints in respect of the following:

Category	(6	FY- 22-23 urrent Financial Year	a)	(D ₁	FY-21-22 evious Financial Yea	r)
	Received during the year	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks
Data privacy	None	None	None	None	None	None
Advertising	None	None	None	None	None	None
Cyber-security	None	None	None	None	None	None
Delivery of essential services	None	None	None	None	None	None
Restrictive Trade Practices	None	None	None	None	None	None
Unfair Trade Practices	None	None	None	None	None	None
Other	None	None	None	None	None	None

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

Sr. No	Number	Reasons for Recall
Voluntary Recalls	None	None
Forced Recalls	None	None

5	Does the entity have a framework/ policy on cyber security	"Yes. DCW Limited has shifted the data centre to
	and risks related to data privacy? (Yes/No) If available,	cloud storage (maintained by a globally recognized
	provide a web-link of the policy.	vendor having its own risk related protocols) to
		mitigatedatarisksalong with Disaster Recovery setup in different seismic
		zone. Further, the company has blocked all irrelevant sites, personal
		sites/mails as well as personal USB drive usage to enhance data security/ privacy. The policy is available over company intranet"

6 Provide details of any corrective actions taken or underway No such instances. on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; reoccurrence of instances of product recalls; penalty / action taken by regulatory authorities on safety of products / services.