



## ANNEXURE IV

# BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORTING (BRSR)

## SECTION A: GENERAL DISCLOSURES

## I – Details of listed Entity

1.	Corporate Identity Number (CIN) of the Listed Entity	L51900MH2008PLC180452
2.	Name of the Listed Entity	Supriya Lifescience Limited
3.	Year of Incorporation	2008
4.	Registered office address	207/208, Udyog Bhavan, Sonawala Road, Goregaon (East), Mumbai – 400063, Maharashtra, India.
5.	Corporate address	207/208, Udyog Bhavan, Sonawala Road, Goregaon (East), Mumbai – 400063, Maharashtra, India.
6.	E-mail	cs@supriyalifescience.com
7.	Telephone	022 40332727
8.	Website	www.supriyalifescience.com
9.	Financial year for which reporting is being done	April 1, 2023 – March 31, 2024
10.	Name of the Stock Exchange(s) where shares are listed	1. BSE Limited (“BSE”) 2. The National Stock Exchange of India Limited (“NSE”)
11.	Paid-up Capital	₹160.97 million
12.	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report	Dr. Saloni Satish Wagh Managing Director Tel. No.: 022 4033 2727 Email id: supriya@supriyalifescience.com
13.	Reporting boundary - Are the disclosures under this report made on a standalone basis (i.e. only for the entity) or on a consolidated basis (i.e. for the entity and all the entities that form a part of its consolidated financial statements, taken together)	Standalone Basis
14.	Name of assurance provider	NA
15.	Type of assurance obtained	NA

## II. Product/Service

## 16. Details of business activities (accounting for 90% of the turnover):

Sl. No.	Description of Main Activity	Description of Business Activity	% of total Turnover contributed
1	Manufacturing of Active Pharmaceutical Ingredients	Manufacturing of Active Pharmaceutical Ingredients	98.17

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

Sl. No.	Product/Service	NIC Code	% of total Turnover contributed
1	Manufacturing & Sale of Active Pharmaceutical Ingredients	21001	98.17

## III. Operations

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

Location	Number of plants	Number of offices	Total
National	3	1	4
International	0	0	0

## 19. Markets served by the entity:

### a. Number of locations

Locations	Number
National (No. of States)	Pan India
International (No. of Countries)	128

### b. What is the contribution of exports as a percentage of the total turnover of the entity? : 75.54 %

### c. A brief on types of customers

Our customer base comprises innovators, various generic formulation suppliers, and traders across various geographies.

## IV – Employees:

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

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

Sl. No.	Particulars	Total (A)	Male		Female	
			No. (B)	% (B / A)	No. (C)	% (C / A)
<b>EMPLOYEES</b>						
1	Permanent (D)	420	380	90.48%	40	9.52%
2	Other than Permanent (E)	520	515	99.04%	5	0.96%
3	Total employees (D + E)	940	895	95.21%	45	4.79%
<b>WORKERS</b>						
1	Permanent (F)	0	0	0.0%	0	0.0%
2	Other than Permanent (G)	0	0	0.0%	0	0.0%
3	Total Workers (F + G)	0	0	0.0%	0	0.0%

Remarks: In FY 23-24, there has been a recategorization with respect to employees.

### b. Differently abled Employees and workers:

Sl. No.	Particulars	Total (A)	Male		Female	
			No(B)	%(B/A)	No(C)	%(C/A)
<b>DIFFERENTLY ABLED EMPLOYEES</b>						
1	Permanent (D)	0	0	0.0%	0	0.0%
2	Other than Permanent (E)	0	0	0.0%	0	0.0%
3	Total differently abled employees (D + E)	0	0	0.0%	0	0.0%
<b>DIFFERENTLY ABLED WORKERS</b>						
1	Permanent (F)	0	0	0.0%	0	0.0%
2	Other than Permanent (G)	0	0	0.0%	0	0.0%
3	Total Workers (F + G)	0	0	0.0%	0	0.0%

## 21. Participation/Inclusion/Representation of women

	Total (A)	No. and percentage of Females	
		No. (B)	% (B / A)
Board of Directors	10	4	40.00%
Key Management Personnel	4	1	25.00%

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

	(Turnover rate in current FY)			(Turnover rate in previous FY)			(Turnover rate in the year prior to the previous FY)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees	23.99%	14.46%	21%	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available
Permanent Workers	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available

Remarks: We have started collecting employee turnover data from FY 2023-24 onwards.

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

**23. (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.	NIL	NIL	NIL	NIL

**VI. CSR Details**

- 24.** (i) Whether CSR is applicable as per section 135 of Companies Act, 2013: (Yes/No) - Yes  
(ii) Turnover (in ₹) - ₹5810.05 million  
(iii) Net worth (in ₹) - ₹8153.67 million

**VII. Transparency and Disclosures Compliances**

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

Stakeholder group from whom complaint is received	Grievance Redressal Mechanism in Place (Yes/No) (If Yes, then provide web-link for grievance redress policy)	FY 2023-24		FY 2022-23		Remarks
		Number of complaints filed during the year	Number of complaints pending at close of the year	Number of complaints filed during the year	Number of complaints pending at close of the year	
Communities	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	0	0	NA
Investors (other than shareholders)	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	0	0	NA
Shareholders	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	4	0	NA
Employees and workers	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	0	0	NA
Customers	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	0	0	NA
Value Chain partners	Yes, weblink for policy can be accessed at: <a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Grievance%20policy.pdf</a>	0	0	0	0	NA
Other (please specify)	-	-	-	-	-	-

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

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

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	Product Quality and Safety	Risk	Product quality and safety is most important for retaining customers. Any gap with respect to customer expectations impacts revenue	We have stringent quality control and quality assurance processes which ensures that product manufactured by the Company meets quality standards set by itself and regulators	Positive- Enhancing product quality and safety will lead to an increased customer base and earnings.
2	Product quality and safety	Opportunity	Enhancing product quality and safety and meeting the customer expectations will get more customers and revenue.		Positive- Enhancing product quality and safety will lead to an increased customer base and earnings.
3	Research and Development	Opportunity	Investment in research and development will lead to building a robust product portfolio. We build, safeguard, and strengthen our research skills and stimulate innovative thinking across our organisation. This allows us to pursue operational excellence and create value for our stakeholders around the world, in accordance with our purpose of 'Caring for Life'.		Positive- Investing in research and development helps in reducing production costs and adverse impacts on the environment
4	Water Management	Risk	Water is becoming increasingly a scarce resource especially in India where the seasonal rainfalls are the primary source of water. Poor water management will lead to stress for the operations and employee well-being.	Adhering to the existing water management regulations and establishing goals for reducing water. Furthermore, continuously discovering and implementing better ways to measure and reduce water usage through various technologies and behaviour change within the workforce	Negative - Water management risks may result in negative financial implications apart from scarcity of this resource. - No immediate financial impact is anticipated

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)
5	Waste Management	Risk	The waste generated from our facilities has to be disposed in the most appropriate manner	The waste generated from our facilities is segregated and disposed through pollution control board approved vendors and in compliance with regulations.	Negative - Non-compliance with the regulations could result in adverse financial consequences such as fines and penalties as well as reputation damage.
6	Community Engagement	Opportunity	Community Engagement enables us to create shared value for our local communities, foster meaningful relationships, support social development, and contribute to the well-being of the areas in which we operate.		Positive - Through our various CSR initiatives in the field of healthcare, education, rural infrastructure development, environment conservation among others, build trust with local communities. Ensuring regular engagement will enable us to function smoothly and mitigate any grievances that may arise.
7	Data Privacy and Digitization	Risk	As a part of the pharmaceutical industry, it is mandatory that data with respect to drugs and drugs products as well as customers remains confidential.	We have a dedicated IT team to assess security risks that may arise at any time.	Negative - In the case of any data breach, resulting in loss of critical business intelligence, reputation damages as well as fines, penalties, and payout of heavy compensation.

## SECTION B : MANAGEMENT AND PROCESS DISCLOSURES

### Policy and management processes

Disclosure Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9
1. a. Whether your entity's policy/principles cover each principle and its core elements of the NGRBCs. (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
b. Has the policy been approved by the Board? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
c. Web Link of the Policies, if available	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code-of-Conduct-for-Directors-and-Senior-Management.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code-of-Conduct-for-Directors-and-Senior-Management.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Sustainable%20procurement%20policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Sustainable%20procurement%20policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Equal%20Opportunity%20Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Equal%20Opportunity%20Policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Business-Responsibility-Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Business-Responsibility-Policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Prevention-of-Sexual-Harassment-Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Prevention-of-Sexual-Harassment-Policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/FHS%20Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/FHS%20Policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code%20of%20Business%20Conduct.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code%20of%20Business%20Conduct.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/CSR-Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/CSR-Policy.pdf</a>	<a href="https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Information%20Security%20Policy.pdf">https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Information%20Security%20Policy.pdf</a>

Disclosure Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9
2. Whether the entity has translated the policy into procedures. (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3. Do the enlisted policies extend to your value chain partners? (Yes/No)	No	No	No	No	No	No	No	No	No
4. Name of the national and international codes/certifications/labels/standards (e.g. Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trustea) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	CDSCO, USFDA, EDQM, NMPA	-	-	-	-	-	-	-	ISO 9001:2015, CDSCO, USFDA, EDQM, NMPA
5. Specific commitments, goals and targets set by the entity with defined timelines, if any.	We are currently in the process of assessing our ESG performance, and accordingly we will be developing commitments, goals and targets with defined timelines								
6. Performance of the entity against the specific commitments, goals and targets along-with reasons in case the same are not met.	The performance will be periodically monitored once the goals and targets are created								
<b>Governance, leadership and oversight</b>									
7. Statement by director responsible for the business highlighting ESG related challenges, targets and achievements (listed entity has flexibility regarding the placement of this disclosure)	<p><i>Dear Stakeholders,</i></p> <p>I am delighted to present Supriya Lifescience Ltd.'s second Business Responsibility and Sustainability Report. With a global footprint that extends across 128 countries, we are driven by our mission of 'Caring for Life' throughout our operations and generating value for all of our stakeholders. In the past year, we have incorporated ESG into our business practices, and have found opportunities to not only increase the efficiency of our operations but also to be highly cognizant of the impacts that we have on society, the environment, our partners, as well as our internal stakeholders.</p>								



Disclosure Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9
	<p>In the past year, we have made significant progress in enhancing the positive impact that we create. We have incorporated a solar project, that within two months of operations generated over 9 lakh units of clean electricity, thus enabling us to reduce our carbon footprint. We remain committed to using sustainable fuels in our operations, and in the past year, approximately 57% of our energy needs have been sourced from renewable sources such as solar, biofuel, bagasse briquettes etc. We have also developed additional processes to increase our data coverage. On the value chain front, we have increased our coverage of sustainable sourcing to 70% this year from 60% last year.</p> <p>On the social front, our robust health and safety system has continued to ensure 0 incidents of injuries, and 97% of our workforce has been trained on health and safety measures this year. 100% of our operations have been assessed for health and safety practices, this extends to 60% for our value chain. We are also continuously looking to improve the access and affordability of the products that we manufacture.</p> <p>With respect to governance, our commitment to strong ethics, integrity, and corporate governance remains the cornerstone of our ESG journey. We continue to maintain stringent IT protocols and have had zero incidents of data breaches this year.</p> <p>In our ESG journey, we are continuously aiming to set the benchmark higher and enhancing the value that we create for our stakeholders. We would like to extend our gratitude to all our stakeholders for supporting us in this journey.</p>								
8. Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy (ies).	Dr. Saloni Satish Wagh, Managing Director								
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.	Dr. Saloni Satish Wagh, Managing Director								

### 10. Details of Review of NGRBCs by the Company:

Indicate whether review was undertaken by Director / Committee of the Board/ Any other Committee

Subject for Review	Indicate whether review was undertaken by Director / Committee of the Board/ Any other Committee									Frequency (Annually/ Half yearly/ Quarterly/ Any other – please specify)								
	P1	P2	P3	P4	P5	P6	P7	P8	P9	P1	P2	P3	P4	P5	P6	P7	P8	P9
Performance against above policies and follow up action	Director									Annually								
Compliance with statutory requirements of relevance to the principles, and, rectification of any non-compliances	Director									Annually								

*Remarks: The Board assesses the policies of the Company at the required intervals. The Policies' effective implementation is assessed and requisite amendments/modifications are adopted by the Board of Directors at their meeting.*

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

Sr. no	P1	P2	P3	P4	P5	P6	P7	P8	P9
1	No								

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

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

## SECTION C : PRINCIPLE WISE PERFORMANCE DISCLOSURE

### PRINCIPLE 1

**BUSINESSES SHOULD CONDUCT AND GOVERN THEMSELVES WITH INTEGRITY, AND IN A MANNER THAT IS ETHICAL, TRANSPARENT AND ACCOUNTABLE.**

#### Essential Indicators

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

Segment	Total number of training and awareness programmes held	Topics/principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes
Board of directors	2	Code of Conduct, Prevention of Sexual Harassment (POSH). This enables our Board to ensure that responsible, ethical and fair conduct is being adhered to throughout the company.	100
Key Managerial Personnel	3	Code of Conduct, Unpublished Price Sensitive Information (UPS), Prevention of Sexual Harassment (POSH) to ensure that responsible, ethical and fair conduct is being adhered to throughout the company.	100





Segment	Total number of training and awareness programmes held	Topics/principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes
Employees other than BoD and KMPs	3	Code of Conduct, Prevention of Sexual Harassment (POSH), Health & Safety. These trainings guide our employees with respect to their conduct in the workplace. In addition, Health and Safety trainings are held to ensure that the team is aware of the proper safety norms and protocols and ensure safety at all times.	75

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

#### Monetary

Category	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (In INR)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Penalty/ Fine	NA	NA	0	NA	NA
Settlement	NA	NA	0	NA	NA
Compounding fee	NA	NA	0	NA	NA

Remarks: NIL

#### Non-Monetary

Category	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Brief of the Case	Has an Appeal been preferred? (Yes/No)
Imprisonment	NA	NA	NA	NA
Punishment	NA	NA	NA	NA

Remarks: NIL

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

Sl. No.	Case Details	Name of the regulatory/ enforcement agencies/ judicial institutions
1	NA	NA

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

Yes. It is our policy to conduct all of our business in an honest and ethical manner. We take a zero-tolerance approach to bribery and corruption and are committed to acting professionally, fairly and with integrity in all our relationships and business dealings wherever we operate and to implementing and enforcing systems to counter bribery. We will uphold all laws relevant to countering bribery and corruption. We remain bound by the applicable Indian and international laws in respect of our conduct both at home and abroad. The policy is a part of our Code of Conduct Policy, and can be accessed here: <https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code%20of%20Business%20Conduct.pdf>

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

Category	(Current Financial Year)	(Previous Financial Year)
Directors	0	0
KMPs	0	0
Employees	0	0
Workers	0	0

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

	(Current Financial Year)		(Previous Financial Year)	
	Number	Remarks	Number	Remarks
Number of complaints received in relation to issues of Conflict of Interest of the Directors	0	-	0	-
Number of complaints received in relation to issues of Conflict of Interest of the KMPs	0	-	0	-

## 7. Provide details of any corrective action taken or underway on issues related to fines / penalties / action taken by regulators/ law enforcement agencies/ judicial institutions, on cases of corruption and conflicts of interest.

- NIL

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

Particulars	(Current Financial Year)	(Previous Financial Year)
Number of days of accounts payables	114	125

## 9. Open-ness of business. Provide details of concentration of purchases with trading houses, dealers, and related parties along-with loans and advances & investments, with related parties, in the following format. Concentration of Purchases-

Parameter	Metrics	FY2023-24	FY2022-23
Concentration of Purchases	a. Purchases from trading houses as % of total purchases	4%	4%
	b. Number of trading houses where purchases are made from	5	5
	c. Purchases from top 10 trading houses as % of total purchases from trading houses	100%	100%
Concentration of Sales	a. Sales to dealers / distributors as % of total sales	7.18%	6.72%
	b. Number of dealers / distributors to whom sales are made	74	140
	c. Sales to top 10 dealers / distributors as % of total sales to dealers / distributors	68%	61%
Share of RPTs in	a. Purchases (Purchases with related parties / Total Purchases)	0	0
	b. Sales (Sales to related parties / Total Sales)	0	0
	c. Loans & advances (Loans & advances given to related parties / Total loans & advances)	0	0
	d. Investments (Investments in related parties / Total Investments made)	0	0

*Remarks: With respect to the Sales made to distributors, we have considered sales made to distributors in India only.*

*For purchases from Trading Houses, we have considered vendors who are certified as Export Houses by the Directorate General of Foreign Trade. In addition, the bifurcation of top 10 trading houses has not been done yet, thus all purchases from trading houses have been considered in Concentration of Purchases.*

## Leadership Indicators

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

S. No.	Total number of awareness programmes held	Topics / principles covered under the training	%age of value chain partners covered (by value of business done with such partners) under the awareness programmes
1	0	-	-

*Remarks: NIL*



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

Yes, the Company has in place a 'Code of Conduct for Board Members and Senior Management' and a 'Related Party Transaction Policy', which are applicable to our board members. Transactions with the board members or any entity in which such board members are concerned or interested are required to be approved by the Audit Committee and the Board of Directors. In such cases, the interested directors abstain themselves from the discussions at the meeting. The weblink of the abovementioned policies are mentioned below:

**Code of Conduct for Board Members and Senior Management:** <https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Code-of-Conduct-for-Directors-and-Senior-Management.pdf>

**Related Party Transaction Policy:** <https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Policy-on-Related-Party-Transactions.pdf>

**PRINCIPLE 2**

**BUSINESSES SHOULD PROVIDE GOODS AND SERVICES IN A MANNER THAT IS SUSTAINABLE AND SAFE**

**Essential Indicators**

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

Category	Current Financial Year	Previous Financial Year	Details of improvements in environmental and social impacts
R&D	0.44	0.92	Improvement in Environmental impact parameters such as Water, Air, Hazardous Emissions.
Capex	99.56	99.08	In 23-24, we installed a 3.125 MVA Solar Energy project, which will reduce Supriya Lifescience Ltd.'s fuel consumption from non-renewable energy sources. In addition, we have also improvised the Emission absorption system, to create a healthy and safe environment for workers

- 2. a. Does the entity have procedures in place for sustainable sourcing? (Yes/No) - Yes
- b. If yes, what percentage of inputs were sourced sustainably? – 70%
- 3. Describe the processes in place to safely reclaim your products for reusing, recycling and disposing at the end of life, for (a) Plastics (including packaging) (b) E-waste (c) Hazardous waste and (d) other waste.
  - 1. **Plastics (including packaging):** The recycling and disposal of the plastics (including packaging) is carried out as per the Central Government rules and the provisions of the Plastic Waste Management Rules.
  - 2. **E-Waste:** E-waste is disposed of through a registered recycler.
  - 3. **Hazardous Waste:** Hazardous waste is disposed of to Treatment, storage, and disposal facility (TSDF) or authorized cement industries for further treatment and disposal or compressing.
  - 4. **Other Waste:** Bio-medical waste is disposed of through authorized common bio-medical waste facilities.
- 4. Whether Extended Producer Responsibility (EPR) is applicable to the entity's activities (Yes / No). If yes, whether the waste collection plan is in line with the Extended Producer Responsibility (EPR) plan submitted to Pollution Control Boards? If not, provide steps taken to address the same.

Yes. Regn. No. IM-19-MAH-12-AALCS8686A-22. Submission Form IV and Form V. The generated waste is sent to the authorized party on a quarterly basis and the same is reported to the Pollution Control Board through a manifest.

## Leadership Indicators

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

S. No.	NIC Code	Name of Product / Service	% of total Turnover contributed	Boundary for which the Life Cycle Perspective / Assessment was conducted	Whether conducted by independent external agency (Yes/No)	Results communicated in public domain (Yes/No) If yes, provide the web-link.
1	NA	API	94%	Simplified LCA was conducted (through System & General boundary) to map GHG emissions covering all raw material inputs up to the final disposal phase.	Yes, Assessment was conducted by External agency	Some LCA data incorporated in BCP and it's shared on below link: <a href="https://www.supriyalifescience.com/assets">https://www.supriyalifescience.com &gt; assets</a>

2. If there are any significant social or environmental concerns and/or risks arising from production or disposal of your products / services, as identified in the Life Cycle Perspective / Assessments (LCA) or through any other means, briefly describe the same along-with action taken to mitigate the same.

S. No.	Name of Product / Service	Description of the risk / concern	Action Taken
1	<b>API:</b> 1. Chlorpheniramine Maleate. 2. Salbutamol Sulphate. 3. Riboflavin 4. Phosphate. 5. Methyl Cobalamin. 6. Dex Chlorpheniramine	GWP contribution in most of the units is due to indirect emission	<b>Action Taken:</b> <b>1. Improved technologies for the unit operations:</b> Process intensification approach like integrating unit operations and increasing process efficiency of reactor can be explored. <b>2. Change of Equipment/ operating strategies:</b> Green chemistry/ engineering principles employed to optimize operating condition.

Remarks: LCA approaches have identified that Scope emissions are a significant contributor to our emission footprint.

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

Indicate input material	Recycled or re-used input material to total material	
	FY2023-24	FY2022-23
Isopropyl Alcohol	85%	80%
O-Xylene	95%	95%
Methanol	80%	85%

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

	FY2023-24			FY2022-23		
	Re-Used	Recycled	Safely Disposed	Re-Used	Recycled	Safely Disposed
Plastics (including packaging)	NIL	NIL	1.2 MT/A	NIL	NIL	0.4 MT/A
E-waste	NIL	NIL	NIL	NIL	NIL	0.8 MT/A
Hazardous waste	NIL	NIL	10.5 MT/A	NIL	NIL	3.2MT/A
Other waste	NIL	0.2 MT/A	256 MT/A	NIL	Nil	Nil

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

S. No.	Indicate product category	Reclaimed products and their packaging materials as % of total products sold in respective category
1	NA	NA

**PRINCIPLE 3****BUSINESSES SHOULD RESPECT AND PROMOTE THE WELL-BEING OF ALL EMPLOYEES, INCLUDING THOSE IN THEIR VALUE CHAINS****Essential Indicators****1. a) Details of measures for the well-being of employees:**

Category	% of employees covered by										
	Total (A)	Health insurance		Accident insurance		Maternity benefits		Paternity Benefits		Day Care facilities	
		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)
<b>Permanent employees</b>											
Male	380	0	0.00%	380	100.00%	0	0.00%	0	0.00%	0	0.00%
Female	40	0	0.00%	40	100.00%	40	100.00%	0	0.00%	0	0.00%
Total	420	0	0.00%	420	100.00%	40	100.00%	0	0.00%	0	0.00%
<b>Other than permanent Employees</b>											
Male	515	515	100.00%	515	100.00%	0	0.00%	0	0.00%	0	0.00%
Female	5	5	100.00%	5	100.00%	5	100.00%	0	0.00%	0	0.00%
Total	520	520	100.00%	520	100.00%	5	100.00%	0	0.00%	0	0.00%

**b) Details of measures for the well-being of workers.**

Category	% of employees covered by										
	Total (A)	Health insurance		Accident insurance		Maternity benefits		Paternity Benefits		Day Care facilities	
		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)
<b>Permanent Workers</b>											
Male	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Female	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Total	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
<b>Other than permanent Workers</b>											
Male	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Female	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Total	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%

Remarks: All contractual employees are covered under ESIC scheme.

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

Particulars	Current Financial Year	Previous Financial Year
Cost incurred on well-being measures as a % of total revenue of the company	4%	Not available

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

Benefits	FY 2023-24			FY 2022-23		
	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	Deducted and deposited with the authority (Y/N/N/A)	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	Deducted and deposited with the authority (Y/N/N/A)
PF	91.07	100	Yes	92	100	Yes
Gratuity	100	100	Yes	100	100	Yes
ESI	43.30	0	Yes	45	0	Yes
Others – please specify	0	0	0	0	0	0

## 3. 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.

No, our premises are currently not accessible to differently abled employees and workers.

## 4. Does the entity have an equal opportunity policy as per the Rights of Persons with Disabilities Act, 2016? If so, provide a web-link to the policy.

Yes, the same can be accessed at [https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/SLL\\_Equal%20Opportunity%20Policy.pdf](https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/SLL_Equal%20Opportunity%20Policy.pdf)

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

Gender	Permanent employees		Permanent workers	
	Return to work rate	Retention rate	Return to work rate	Retention rate
Male	NA	NA	NA	NA
Female	NA	NA	NA	NA
Total	NA	NA	NA	NA

*Remark: None of the employees took parental leave in the year of reporting*

## 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.

Category	Yes/No (If Yes, then give details of the mechanism in brief)
Permanent Workers	All employees are covered under the Grievance Redressal Policy, in which the HR department assists the employees to fill out a grievance form, post which mediation processes are organized. The services of an investigator may be called upon when necessary. Employees are kept informed throughout the process, and once a resolution is reached, they have the ability to appeal the decision if required.
Other than Permanent Workers	
Permanent Employees	
Other than Permanent Employees	

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

Category	FY2023-24			FY2022-23		
	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)
Total Permanent Employees	420	0	0.00%	244	0	0.00%
- Male	380	0	0.00%	214	0	0.00%
- Female	40	0	0.00%	30	0	0.00%
Total Permanent Workers	0	0	0.0%	31	0	0.00%
- Male	0	0	0.0%	31	0	0.00%
- Female	0	0	0.0%	0	0	0.0%

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

Category	FY2023-24					FY2022-23				
	Total (A)	On Health and safety measures		On Skill upgradation		Total (D)	On Health and safety measures		On Skill upgradation	
		Number (B)	% (B / A)	Number (C)	% (C / A)		Number (E)	% (E / D)	Number (F)	% (F / D)
<b>Employees</b>										
Male	895	871	97.32%	895	100.00%	319	287	89.97%	0	0.00%
Female	45	41	91.11%	45	100.00%	42	21	50.00%	0	0.00%
Total	940	912	97.02%	940	100.00%	361	308	85.32%	0	0.00%
<b>Workers</b>										
Male	0	0	0.0%	0	0.0%	31	31	100.00%	0	0.00%
Female	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
Total	0	0	0.0%	0	0.0%	31	31	100.00%	0	0.00%

Remarks: Skill upgradation training provided as per TNI.

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

Category	FY 2023-24			FY 2022-23		
	Total (A)	No. (B)	% (B / A)	Total (C)	No. (D)	% (D / C)
<b>Employees</b>						
Male	895	742	82.90%	319	319	100.00%
Female	45	30	66.67%	42	42	100.00%
Total	940	772	82.13%	361	361	100.00%
<b>Workers</b>						
Male	0	0	0.0%	31	31	100.00%
Female	0	0	0.0%	0	0	0.0%
Total	0	0	0.0%	31	31	100.00%

**10. a. Whether an occupational health and safety management system has been implemented by the entity? (Yes/ No). If yes, the coverage such system?**

- Yes, Workplace hazards and there are sources of potential harm or damage in any work environment are identified, investigated, removed and incidents taking place in the workplace are stopped. The policy is designed and implemented to prevent workplace-related injuries and ill-health for workers and to provide a safe and healthy workplace. Our health and safety management system covers all locations, and all staff.

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

- We are using Hazard Identification and Risk Assessment (HIRA) which is systematic process used to identify potential hazards in the workplace, assess the associated risks, and implement controls to mitigate or eliminate those risks.

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

- Yes-Risk assessment and HAZOP conducting and identifying hazards and evaluating any associated risks within a workplace, then implementing reasonable control measures to remove or reduce them.

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

- Yes, the employees and workers have access to non-occupational medical and healthcare services. provided group medical insurance in case of accidents, premedical checkup, preventive medical, OHC etc.

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

Safety Incident/Number	Category	FY2023-24	FY2022-23
Lost Time Injury Frequency Rate (LTIFR) (per one million-person hours worked)	Employees	0	0
	Workers	0	0
Total recordable work-related injuries	Employees	0	0
	Workers	0	0
No. of fatalities	Employees	0	0
	Workers	0	0
High consequence work-related injury or ill-health (excluding fatalities)	Employees	0	0
	Workers	0	0

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

We make every effort to integrate safety into all business processes. Our safety and health management system is based on the principle of plan, do, check and act. Credible risks are evaluated, and adequate actions are taken to mitigate this risk. Safety incidents are reported, investigated and lessons learnt are communicated widely within the organization. This is underpinned by continuous improvement objectives and periodic reviews through the Safety and Health Committees, each headed by a Management Committee Member to ensure that we achieve our targets. A robust audit mechanism is in place to verify compliance to internal standards as well statutory requirements. A safety culture is promoted by undertaking behavioural interventions at all levels and disseminating the importance of safety as a personal value. Positive safety behaviours are promoted, while unsafe behaviours are corrected through established procedures. A comprehensive emergency response plan and related facilities are maintained at all sites and employees are trained to respond accordingly.

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

	FY2023-24			FY2022-23		
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks
Working Conditions	4	1	-	2	0	-
Health & Safety	1	0	-	3	0	-

**14. Assessments for the year:**

Category	% 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.**

We are investigating all recordable incidents to identify the root causes and implement actions to avoid repeat incidents. We ensure closure of all gaps identified during internal and external audits/assessments in a timely manner.

**Leadership Indicators:**
**1. Does the entity extend any life insurance or any compensatory package in the event of death of (A) Employees (Y/N) (B) Workers (Y/N).**

Yes

**2. Provide the measures undertaken by the entity to ensure that statutory dues have been deducted and deposited by the value chain partners.**

PF, ESIC, PT, & MLWF statutory dues deducted and deposited governing authority on monthly basis.





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

	Total no. of affected employees/ workers		No. of employees/workers that are rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment	
	FY2023-24	FY2022-23	FY2023-24	FY2022-23
Employees	Nil	Nil	Nil	Nil
Workers	Nil	Nil	Nil	Nil

4. Does the entity provide transition assistance programs to facilitate continued employability and the management of career endings resulting from retirement or termination of employment? (Yes/ No)

Yes

5. Details on assessment of value chain partners:

Category	% of value chain partners (by value of business done with such partners) that were assessed
Health and safety practices	60
Working Conditions	60

6. Provide details of any corrective actions taken or underway to address significant risks / concerns arising from assessments of health and safety practices and working conditions of value chain partners.

No corrective actions were required to be undertaken.

## PRINCIPLE 4

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

#### Essential Indicators

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

Internal and External group of Stakeholders have been identified. Presently, the given stakeholders group have the immediate impact on the operations and working of the Company. The primary stakeholders in Company include investors, board members, workers, clients, suppliers, the community, and regulators.

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

S. No.	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
1	Investors/ Shareholders	No	Investor and analyst meetings, Annual General Meeting, Stock Exchange Intimations, Annual Report, Email, Company Website	Annually/ Half yearly/ Quarterly/ Need-based	Keeping communication channels open with analysts and investor community helps to connect them with the Company
2	Employees	No	Email & Website, In person meetings	Regular and need-based	Innovation, Operational efficiency, improvement area, Long-term strategy plans, training and awareness, responsible marketing, brand communication, health, safety and engagement initiatives.

S. No.	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
3	Customers	No	Emails, brochures, website and meetings (physical and virtual).	Based on business needs	To keep the customers informed about our products and services and to understand the business needs
4	Value chain Partner	No	Email & Website, In person meetings, con-call meetings, Vendor meets	Based on business needs	To ensure timely supply of goods and services in order to maintain business continuity sustainably
5	Government and Regulators	No	E-mails and letters, Conferences, Industry forums, Regulatory filings, Meetings with officials, and Representations	On a need basis	To maintain regular engagement, communications and advocacy with Regulatory Authorities, to understand and brief on matters pertaining to regulatory changes from time to time
6	Communities	Yes	Through CSR projects initiatives and meetings and through e-mail communications	On a need basis	Livelihood support, disaster relief, CSR activities with a focus on health, education, sanitation and infrastructure development.

#### Leadership Indicators:

1. Provide the processes for consultation between stakeholders and the Board on economic, environmental, and social topics or if consultation is delegated, how is feedback from such consultations provided to the Board.

The Company management regularly interacts with key stakeholders i.e. investors, customers, suppliers, employees, etc. and has constantly prioritized the engagement with stakeholders as demonstrated by its corporate philosophy in conducting business with morality and responsibility towards society as a good citizen, implementing the code of conduct as a basis of work for all employees, employing the good corporate governance as a principle of management and exercising the sustainable development.

## PRINCIPLE 5

### BUSINESSES SHOULD RESPECT AND PROMOTE HUMAN RIGHTS

#### Essential Indicators

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

Category	FY2023-24			FY2022-23		
	Total (A)	No. of employees/ workers covered (B)	% (B / A)	Total (C)	No. of employees/ workers covered (D)	% (D / C)
<b>Employees</b>						
Permanent	420	420	100.00%	244	244	100.00%
Other than permanent	520	520	100.00%	117	117	100.00%
Total Employees	940	940	100.00%	361	361	100.00%
<b>Workers</b>						
Permanent	0	0	0.0%	31	31	100.00%
Other than permanent	0	0	0.0%	0	0	0.0%
Total Workers	0	0	0.0%	31	31	100.00%



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

Category	FY2023-24					FY2022-23				
	Total (A)	Equal Minimum Wage		More than Minimum Wage		Total (D)	Equal Minimum Wage		More than Minimum Wage	
		Number (B)	% (B / A)	Number (C)	% (C / A)		Number (E)	% (E / D)	Number (F)	% (F / D)
<b>Employees</b>										
<b>Permanent</b>	420	0	0.00%	420	100.00%	244	0	0.00%	244	100.00%
Male	380	0	0.00%	380	100.00%	214	0	0.00%	214	100.00%
Female	40	0	0.00%	40	100.00%	30	0	0.00%	30	100.00%
<b>Other than Permanent</b>	520	492	94.62%	28	5.38%	117	0	0.00%	117	100.00%
Male	515	491	95.34%	24	4.66%	105	0	0.00%	105	100.00%
Female	5	1	20.00%	4	80.00%	12	0	0.00%	12	100.00%
<b>Workers</b>										
<b>Permanent</b>	0	0	0.0%	0	0.0%	31	0	0.00%	31	100.00%
Male	0	0	0.0%	0	0.0%	31	0	0.00%	31	100.00%
Female	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
<b>Other than Permanent</b>	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
Male	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%
Female	0	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%

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

	Male		Female	
	Number	Median remuneration/ salary/ wages of respective category	Number	Median remuneration/ salary/ wages of respective category
Board of Directors (BoD)	02	101.63	03	43.36
Key Managerial Personnel	03	59.65	01	0.97
Employees other than BoD and KMP	418	187.48	21	4.83
Workers	NA	-	NA	-

Remarks: The values have been given in rupees million. In addition, the remuneration for Permanent Employees has been given in the category 'Employees other than BoD and KMP'.

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

Particulars	Current Financial Year	Previous Financial Year
Gross wages paid to females as % of total wages	0.15%	0.14%

4. Do you have a focal point (Individual/ Committee) responsible for addressing human rights impacts or issues caused or contributed to by the business? (Yes/No)

No

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

At Supriya Lifescience Ltd., periodic visits are done by the Management to all of the facilities to ensure that all policies and procedures are being adhered to. We provide human rights training to our staff, and in addition, the premises are constantly monitored using CCTV cameras to ensure that there are no human rights violations occurring. Lastly, in case of any grievance, the staff approaches the management with respect to any grievances, and the management is responsible for redressal of the same.

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

	FY2023-24			FY2022-23		
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks
Sexual Harassment	0	0	-	0	0	-
Discrimination at workplace	0	0	-	0	0	-
Child Labour	0	0	-	0	0	-
Forced Labour/Involuntary Labour	0	0	-	0	0	-
Wages	0	0	-	0	0	-
Other human rights related issues	0	0	-	0	0	-

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

Particulars	(Current Financial Year)	(Previous Financial Year)
Total Complaints reported under Sexual Harassment on of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH)	0	0
Complaints on POSH as a % of female employees / workers	0	0
Complaints on POSH upheld	0	0

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

We are committed to ensuring a workplace that is safe for all of our staff and free from discrimination. Should there be any complaint filed with respect to discrimination or harassment, an Internal Complaints Committee oversees the process, in a way that ensures that the confidentiality of the Complainant is maintained throughout. Stringent protocols are followed to ensure that the complainant does not face any adverse consequences during the process or after.

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

Yes

**10. Assessments for the year:**

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

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

No corrective actions were required to be undertaken as no significant risks/concerns arose from the assessments

**Leadership Indicators**
**3. Is the premise/office of the entity accessible to differently abled visitors, as per the requirements of the Rights of Persons with Disabilities Act, 2016?**

No, currently the premises are not accessible to differently abled visitors.



## 4. Details on assessment of value chain partners:

Category	% of value chain partners (by value of business done with such partners) that were assessed
Sexual Harassment	0%
Discrimination at workplace	0%
Child Labour	0%
Forced Labour/Involuntary Labour	0%
Wages	0%
Others – please specify	-

**PRINCIPLE 6****BUSINESSES SHOULD RESPECT AND MAKE EFFORTS TO PROTECT AND RESTORE THE ENVIRONMENT**

## Essential Indicators

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

Parameter	FY 2023-24	FY 2022-23
<b>From renewable sources</b>		
Total electricity consumption (A)	3287.95	0
Total fuel consumption (B)	73534.35	73065.44
Energy consumption through other sources (C)	0	0
<b>Total energy consumed from renewable sources (A+B+C)</b>	<b>76822.30</b>	<b>73065.44</b>
<b>From non-renewable sources</b>		
Total electricity consumption (D)	55750.8852	50892.29917
Total fuel consumption (E)	2969.142473	3501.373793
Energy consumption through other sources (F)	0	0
<b>Total energy consumed from non-renewable sources (D+E+F)</b>	<b>58720.03</b>	<b>54393.67</b>
<b>Total energy consumed (A+B+C+D+E+F)</b>	<b>135542.32</b>	<b>127459.11</b>
<b>Energy intensity per rupee of turnover (Total energy consumption/ turnover in rupees)</b>	23.33 GJ / Million INR	27.09 GJ / Million INR
<b>Energy intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total energy consumed / Revenue from operations adjusted for PPP)</b>	522.57 GJ / Million USD	600.60 GJ / Million USD
<b>Energy intensity in terms of physical output</b>	0.12 GJ / Production in Kgs	0.12 GJ / Production in Kgs

## b. 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, a steam energy audit has been undertaken by Forbes Marshall.

## 2. Does the entity have any sites / facilities identified as designated consumers (DCs) under the Performance, Achieve and Trade (PAT) Scheme of the Government of India? (Y/N) If yes, disclose whether targets set under the PAT scheme have been achieved. In case targets have not been achieved, provide the remedial action taken, if any.

NA

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

Parameter	FY 2023-24	FY 2022-23
<b>Water withdrawal by source (in kilolitres)</b>		
(i) Surface water	0	0
(ii) Groundwater	0	0
(iii) Third party water	118881	92293
(iv) Seawater / desalinated water	0	0
(v) Others	0	0
<b>Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)</b>	<b>118881</b>	<b>92293</b>
<b>Total volume of water consumption (in kilolitres)</b>	<b>27376</b>	<b>11868</b>
<b>Water intensity per rupee of turnover (Water consumed / turnover)</b>	4.7118 KL / Million INR	2.5228 KL / Million INR
<b>Water intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total water consumption / Revenue from operations adjusted for PPP)</b>	<b>105.5452 KL / Million USD</b>	<b>55.9234 KL / Million USD</b>
<b>Water intensity in terms of physical output</b>	<b>0.0239 KL / Production in Kgs</b>	<b>0.0112 KL / Production in Kgs</b>

Remarks: Due to improved data collection processes and coverage, we would like to restate the water withdrawal and consumption data mentioned last year to account for all our operations.

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

NO

4. a. Provide the following details related to water discharged: Water discharge by destination and level of treatment (in kilolitres)

Parameter	FY2023-24	FY2022-23
<b>Water discharge by destination and level of treatment (in kilolitres)</b>		
(i) To Surface water		
- No treatment	0	0
With treatment – please specify level of treatment	0	0
(ii) To Groundwater		
- No treatment	0	0
With treatment – please specify level of treatment	0	0
(iii) To Seawater		
- No treatment	0	0
With treatment – please specify level of treatment	0	0
(iv) Sent to third-parties		
- No treatment	0	0
With treatment – please specify level of treatment	91505 Primary, secondary and tertiary treatment is done	80425 Primary, secondary and tertiary treatment is done
(v) Others		
- No treatment	0	0
With treatment – please specify level of treatment	0	0
<b>Total water discharged (in kilolitres)</b>	<b>91505</b>	<b>80425</b>



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

OCEMS System is placed & connectivity given to authority server

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

NO

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

Parameter	Please specify unit	Current Financial Year	Previous Financial Year
NOx	Mg/Nm <sup>3</sup>	35.08	25.3
SOx	Mg/Nm <sup>3</sup>	14.05	0.00
Particulate matter (PM)	Mg/Nm <sup>3</sup>	65.2	42
Persistent organic pollutants (POP)	NA	0	0
Volatile organic compounds (VOC)	NA	0	0
Hazardous air pollutants (HAP)	NA	0	0
Others – please specify	0	0	0

Remarks: Due to improved data collection processes and coverage, we are restating the air emissions data mentioned last year.

- b. 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. The external agency is PAPL.

7. a. Provide details of greenhouse gas emissions (Scope 1 and Scope 2 emissions) in MTCO<sub>2</sub>e & its intensity, in the following format:

Parameter	Unit	FY 2023-24	FY 2022-23
Total Scope 1 emissions (Break-up of the GHG into CO <sub>2</sub> , CH <sub>4</sub> , N <sub>2</sub> O, HFCs, PFCs, SF <sub>6</sub> , NF <sub>3</sub> , if available)	TCO <sub>2</sub> e	451.01	490.206
Total Scope 2 emissions (Break-up of the GHG into CO <sub>2</sub> , CH <sub>4</sub> , N <sub>2</sub> O, HFCs, PFCs, SF <sub>6</sub> , NF <sub>3</sub> , if available)	TCO <sub>2</sub> e	10995.31	11450.77
<b>Total Scope 1 and Scope 2 emission intensity per rupee of turnover</b>	<b>TCO<sub>2</sub>e / million rupees of turnover</b>	<b>1.9701 TCO<sub>2</sub>e / Million INR</b>	<b>2.5383 TCO<sub>2</sub>e / Million INR</b>
<b>Total Scope 1 and Scope 2 emission intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)</b>	<b>TCO<sub>2</sub>e / million dollars of turnover</b>	<b>44.1301 TCO<sub>2</sub>e / Million USD</b>	<b>56.2672 TCO<sub>2</sub>e / Million USD</b>
<b>Total Scope 1 and Scope 2 emission intensity in terms of physical output</b>	<b>TCO<sub>2</sub>e / Production in Kgs</b>	<b>0.0100 / Production in Kgs</b>	<b>0.0113 / Production in Kgs</b>

- b. 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, LCA Report carried by third party SUSCTECH Solution

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

Yes. At Supriya Lifescience, we strive to taking energy and emissions saving measures where possible. We have been utilizing bagasse briquettes and biodiesel in our operations as fuel sources, thus reducing the amount of greenhouse gases generated. In addition, in FY 2023-24, we have also incorporated a 3.125 MVA Solar Energy Project, thus reducing our consumption from grid electricity. We have also undergone a steam energy audit from Forbes Marshall.

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

Parameter	FY2023-24	FY2022-23
<b>Total Waste generated (in metric tonnes)</b>		
Plastic waste (A)	12.00	8.00
E-waste(B)	0.00	2.00
Bio-medical waste (C)	0.0001	0.00027
Construction and demolition waste (D)	15.00	16.00
Battery waste (E)	0.31	0.75
Radioactive waste (F)	0.00	0.00
Other Hazardous waste.Please specify, if any. (G)	13.00	13.67
Other Non-hazardous waste generated (H). Please specify, if any.(Break-up by composition i.e. by materials relevant to the sector)	320.00	255.00
<b>Total (A + B + C + D + E + F + G + H)</b>	<b>360.31</b>	<b>295.47</b>
<b>Waste intensity per rupee of turnover (Total Waste Generated / Revenue from operations)</b>	<b>0.0620 MT / Million INR</b>	<b>0.0628 MT / Million INR</b>
<b>Waste intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total Waste Generated / Revenue from operations adjusted for PPP)</b>	<b>1.3891 MT / Million USD</b>	<b>1.3923 MT / Million USD</b>
<b>Waste intensity in terms of physical output</b>	<b>0.0003 MT / Production in Kgs</b>	<b>0.0003 MT / Production in Kgs</b>
<b>For each category of waste generated, total waste recovered through recycling, re-using or other recovery operations (in metric tonnes)</b>		
<b>Category of waste - Plastic</b>		
(i) Recycled	0	NA
(ii) Re-used	0	NA
(iii) Other recovery operations	0	NA
<b>Total</b>	<b>0.00</b>	<b>NA</b>
<b>Category of waste - E-Waste</b>		
(i) Recycled	0	2.00
(ii) Re-used	0	0
(iii) Other recovery operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>2.00</b>
<b>Category of waste - Bio-medical waste</b>		
(i) Recycled	0	0
(ii) Re-used	0	0
(iii) Other recovery operations	0	0
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Construction and demolition waste</b>		
(i) Recycled	0.00	0.00
(ii) Re-used	0.00	0.00
(iii) Other recovery operations	15.00	16.00
<b>Total</b>	<b>15.00</b>	<b>16.00</b>
<b>Category of waste - Battery waste</b>		
(i) Recycled	0.31	0.75
(ii) Re-used	0.00	0.00
(iii) Other recovery operations	0.00	0.00
<b>Total</b>	<b>0.31</b>	<b>0.75</b>





Parameter	FY2023-24	FY2022-23
<b>Category of waste - Radioactive waste</b>		
(i) Recycled	0.00	0.00
(ii) Re-used	0.00	0.00
(iii) Other recovery operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Other Hazardous waste</b>		
(i) Recycled	0.00	0.00
(ii) Re-used	0.00	0.00
(iii) Other recovery operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Other Non-Hazardous waste</b>		
(i) Recycled	0.00	0.00
(ii) Re-used	0.00	0.00
(iii) Other recovery operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>For each category of waste generated, total waste disposed by nature of disposal method (in metric tonnes)</b>		
<b>Category of waste - Plastic</b>		
(i) Incineration	0.00	NA
(ii) Landfilling	0.00	NA
(iii) Other disposal operations	12.00	NA
<b>Total</b>	<b>12.00</b>	<b>NA</b>
<b>Category of waste - E-Waste</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Bio-medical Waste</b>		
(i) Incineration	0.0001	0.00027
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>0.0001</b>	<b>0.00027</b>
<b>Category of waste - Construction and demolition waste</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Battery</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>

Parameter	FY2023-24	FY2022-23
<b>Category of waste - Radioactive</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Category of waste - Other Hazardous waste. Please specify, if any</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	0.00	0.00
(iii) Other disposal operations	13.00	13.67
<b>Total</b>	<b>13.00</b>	<b>13.67</b>
<b>Category of waste - Other Non-hazardous waste generated</b>		
(i) Incineration	0.00	0.00
(ii) Landfilling	320.00	255.00
(iii) Other disposal operations	0.00	0.00
<b>Total</b>	<b>320.00</b>	<b>255.00</b>

Remarks: Due to improved data collection processes and coverage, we are restating the biomedical waste data mentioned last year.

- b. 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

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

Waste is generated by the department respectively and reported to the EHS department. The EHS department categorizes its category and sends it safely to the authorized vendor. In order to reduce the usage of hazardous and toxic chemicals in our products and processes, we do the following: Avoid mixing hazardous waste with non-hazardous waste, Limited quantities purchased, Inventory management and control, Good housekeeping practices, Training, Segregation, Eliminating unknown chemicals, Recycling, Distillation. We also have technologies such as scrubbing system, dust collector, cyclone, an effluent treatment plant to ensure proper waste collection without harmful impacts. The hazardous waste is stored in a dedicated storage area till it is sent to the relevant authorities for disposal.

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

S. No.	Location of operations/offices	Type of operations	Whether the conditions of environmental approval / clearance are being complied with? (Y/N) If no, the reasons thereof and corrective action taken, if any.
1	Not Applicable, as we do not have operations in/ around ecologically sensitive areas	-	-

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

S. No.	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
1	Expansion of API & other Synthetic Organic Chemicals and chemical intermediates Manufacturing Unit	STA/MH/IND2/151852/2020	08.06.2020	No	Yes	Annual Report.pdf (supriyalifescience.com)



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

S. 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
1	All relevant laws and regulations are complied with: Water (Prevention & Control of Pollution) Act, 1974 2) e Air (Prevention & Control of Pollution) Act, 1981 3) Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundary Movement) Rules 2016	-	-	-

### Leadership Indicators

1. a. **Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): (i) Name of the area**

NA, as none of our operations are in areas of water stress.

Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): (ii) Nature of operations - NA

- b. **Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): Water withdrawal, and consumption in the following format:**

Parameter	FY 2023-24	FY 2022-23
<b>Water withdrawal by source (in kilolitres)</b>		
(i) Surface water	0	0
(ii) Groundwater	0	0
(iii) Third party water	0	0
(iv) Seawater / desalinated water	0	0
(v) Others	0	0
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	0	0
Total volume of water consumption (in kilolitres)	0	0
Water intensity per rupee of turnover (Water consumed / turnover)	0.0000 KL / Million	0.0000 KL / Million
<b>Water discharge by destination and level of treatment (in kilolitres)</b>		
(i) To Surface water		
- No treatment	0	0
With treatment – please specify level of treatment	0	
(ii) To Groundwater		
- No treatment	0	0
With treatment – please specify level of treatment	0	
(iii) To Seawater		
- No treatment	0	0
With treatment – please specify level of treatment	0	
(iv) Sent to third-parties		
- No treatment	0	0
With treatment – please specify level of treatment	0	
(v) Others		
- No treatment	0	0
With treatment – please specify level of treatment	0	
<b>Total water discharged (in kilolitres)</b>	<b>0</b>	<b>0</b>

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

- No

3. With respect to the ecologically sensitive areas reported at Question 11 of Essential Indicators above, provide details of significant direct & indirect impact of the entity on biodiversity in such areas along-with prevention and remediation activities.

Not applicable, as none of the manufacturing units is in ecologically sensitive zones.

4. If the entity has undertaken any specific initiatives or used innovative technology or solutions to improve resource efficiency, or reduce impact due to emissions / effluent discharge / waste generated, please provide details of the same as well as outcome of such initiatives, as per the following format:

Sr. No.	Initiative undertaken	Details of the initiative (Web-link, if any, may be provided along-with summary)	Outcome of the initiative
1	Miyawaki forest	Witness to incredible word of urban forest, developed through the Miyawaki approach. Miyawaki is a methodology accelerating the formation of dense, indigenous forest ecosystem in contrast to traditional reforestation techniques. The existence of Miyawaki forest enhances mental wellbeing. It mitigates the adverse impact of air pollution while combating the urban heat island effect, where vast swaths of concrete and asphalt artificially elevate temperature within cities	The denseness of a Miyawaki forest is great for creating biodiversity; it also increases carbon capture, pollution filtration and produces an area more resilient to flooding and landslides

## PRINCIPLE 7

**BUSINESSES, WHEN ENGAGING IN INFLUENCING PUBLIC AND REGULATORY POLICY, SHOULD DO SO IN A MANNER THAT IS RESPONSIBLE AND TRANSPARENT**

### Essential Indicators

1. a. Number of affiliations with trade and industry chambers/ associations. - 5
- b. List the top 10 trade and industry chambers/ associations (determined based on the total members of such body) the entity is a member of/ affiliated to.

S. No.	Name of the trade and industry chambers/associations	Reach of trade and industry chambers/ associations (State/National)
1	Chemicals Export Promotion Council (CHEMEXCIL)	National
2	Pharmaceutical Export Promotion Council of India (PHARMEXCIL)	National
3	Federation of Indian Export Organisations (FIEO)	National
4	Maharashtra Chamber of Commerce, Industry & Agriculture (MACCIA)	State
5	IMC Chamber of Commerce and Industry	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.

S. No.	Name of authority	Brief of the case	Corrective action taken
1	Nil	Nil	Nil

**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.

S. No.	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
1	NA	NA	NA	NA	NA	NA

Remarks: NA, as we have not conducted any Social Impact Assessments in FY 23-24

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)
1	NA	NA	NA	NA	NA	NA

Remarks: NA, as we have not conducted any R&R projects in FY 23-24

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

There is a Point of Contact from the CSR team whom the community can go to with respect to any grievances. The POC visits the community on a regular basis for monitoring of CSR projects, and also conducts stakeholder engagement with the community members.

Remarks:

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

Category	Current Financial Year	Previous Financial Year
Directly sourced from MSMEs/ small producers	37%	34%
Sourced directly from within India	58%	53%

5. Job creation in smaller towns- Disclose wages paid to persons employed (including employees or workers employed on a permanent or non-permanent/on contract basis) in the following locations, as % of total wage cost. (Place to be categorized as per RBI Classification System - rural / semi-urban / urban / metropolitan)

Location	Current Financial Year	Previous Financial Year
Rural	29.80	54
Semi-urban	0	0
Urban	3.02	0
Metropolitan	67.18	46

**Leadership Indicators**

1. Provide details of actions taken to mitigate any negative social impacts identified in the Social Impact Assessments (Reference: Question 1 of Essential Indicators above):

S. No.	Details of negative social impact identified	Corrective action taken
1	NA	Nil

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

S. No.	State	Aspirational District	Amount spent (In INR)
1	NA	NA	-

3. a. Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized /vulnerable groups? (Yes/No) - No
- b. From which marginalized /vulnerable groups do you procure? - NA
- c. What percentage of total procurement (by value) does it constitute? - NA

4. Details of the benefits derived and shared from the intellectual properties owned or acquired by your entity (in the current financial year), based on traditional knowledge:

S. No.	Intellectual Property based on traditional knowledge	Owned/ Acquired (Yes/ No)	Benefit shared (Yes / No)	Basis of calculating benefit share
1	NA	NA	NA	NA

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.

S. No.	Name of authority	Brief of the Case	Corrective action taken
1	NA	NA	NA

Remarks: NA

6. Details of beneficiaries of CSR Projects:

S. No.	CSR Project	No. of persons benefitted from CSR Projects	% of beneficiaries from vulnerable and marginalized groups
1	Promoting Education	1300	80
2	Rural Development	2000	90
3	Environmental Sustainability & Animal Welfare	10000	NA
4	preventive health care and sanitation	1200	90

Remarks: Our CSR initiatives are implemented with an objective to reach out to the vulnerable and Marginalised communities, including persons with disabilities, elderly, women and children from the less privileged socio-economic sections of the society

## 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.

Customer complaints are handled by cross functional team involving QA and R&D along with Marketing team. After investigation, the correct action plan is discussed with the customers to prevent further occurrence. Regular feedback is taken from customers for Quality compliance and also overall service levels.

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

Category	As a percentage to total turnover
Environmental and social parameters relevant to the product	70%
Safe and responsible usage	20%
Recycling and/or safe disposal	10%

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

Category	FY 2023-24			FY 2022-23		
	Received during the year	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks
Data privacy	0	0	Nil	0	0	Nil
Advertising	0	0	Nil	0	0	Nil
Cyber-security	0	0	Nil	0	0	Nil
Delivery of essential services	0	0	Nil	0	0	Nil
Restrictive Trade Practices	0	0	Nil	0	0	Nil
Unfair Trade Practices	0	0	Nil	0	0	Nil
Other	0	0	Nil	0	0	Nil

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

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

**5. Does the entity have a framework/ policy on cyber security and risks related to data privacy? (Yes/No) If available, provide a web-link of the policy.**

Yes, the same can be accessed at <https://supriyalifescience.com/assets/pdfs/corporate-governance/policies/Information%20Security%20Policy.pdf>

**6. Provide details of any corrective actions taken or underway on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; re-occurrence of instances of product recalls; penalty / action taken by regulatory authorities on safety of products / services.**

Not Applicable

**7. Provide the following information relating to data breaches****a. Number of instances of data breaches along-with impact**

NIL

**b. Percentage of data breaches involving personally identifiable information of customers**

Not Applicable

**c. Impact, if any, of the data breaches**

Not Applicable

**Leadership Indicators****1. Channels / platforms where information on products and services of the entity can be accessed (provide web link, if available).**

Information on products can be accessed via our company website: [www.supriyalifescience.com](http://www.supriyalifescience.com)

**2. Steps taken to inform and educate consumers about safe and responsible usage of products and/or services. - Sharing of following documentations.**

- Authenticated regulatory certificates

- MSDS - TSE/BSE certificate

- Elemental Impurities Declarations

- Genotoxic impurities declarations

- WHO-GMP Accreditations.

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

Yes we have the following mechanisms in place:

1. Change control intimations
2. Notification being sent regarding regulatory compliance.
3. Timely notifications with respect to discontinuation of products.

**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, We follow drugs and cosmetics act for this purpose. Customer satisfaction index is maintained by quality department as part of commercial excellence.