

07.09.2023

To, The Manager Listing Department National Stock Exchange of India Limited Bandra Kurla Complex, Bandra (East) Mumbai – 400 051

Symbol: JASH

#### <u>Sub.: Business Responsibility and Sustainability Report – Regulation 34(2)(f) of the SEBI</u> (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs/Madam,

Pursuant to Regulation 34(2)(f) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith the Business Responsibility and Sustainability Report (BRSR) of the Company for the financial year 2022-23 which also forms part of the Annual Report for the financial year 2022-23.

The BRSR is also available on the website of the Company at <u>www.jashindia.com</u> as part of the Annual Report 2022-23.

You are requested to take the same on record.

Thanking You,

Yours Faithfully, For JASH Engineering Limited

Tushar Kharpade Company Secretary & Compliance Officer Encl.: A/a





#### <u>Annexure K</u>

#### BUSINESS RESPONSIBILITY & SUSTAINBILITY REPORTING 2022-2023 (Pursuant to Regulation 34(2)(f) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR)

Jash Engineering Limited always put sustainability at the heart of its business approach. Sustainability is an integral part of Jash's business. Sustainable management of water, energy and waste have always been a priority at Jash's business proposals, which the Company believes, shall also enhance Stakeholders' value in the long term. Sustainability and the spirit of giving back to society is our core philosophy and corporate citizenship is strongly embedded in the DNA of Jash. We have balanced success as a business with unwavering focus on exemplary governance and responsiveness to the needs of the ecology and society. This Business Responsibility and Sustainability Report (BRSR) conforms to the requirement of Regulation 34(2)(f) of SEBI LODR.

#### SECTION A: GENERAL DISCLOSURES ABOUT THE COMPANY

#### I. Details of the listed Entity

S.no	Company Details	
1.	Corporate Identity Number (CIN) of the company	L28910MP1973PLC001226
2.	Name of the company	Jash Engineering Limited
3.	Year of incorporation	September 29, 1973
4.	Registered office address	31, Sector-C, Sanwer Road, Industrial Area, Indore, MP 452015
5.	Corporate address	31, Sector-C, Sanwer Road, Industrial Area, Indore, MP 452015
6.	E-mail id	info@jashindia.com
7.	Telephone	+91-731- 2720143
8.	Website	www.jashindia.com
9.	Financial year for which reporting is being done	April 2022-March 2023
10.	Name of the Stock Exchange(s) where shares are listed	Company is listed on the National Stock Exchange of India Limited (NSE)
11.	Paid-up Capital	1,202.99 Lakhs
12.	Name and contact details	Mr. Tushar Kharpade
	(telephone, email address) of the	Company Secretary
	person who may be contacted in	Tel: 910731-6732700
	case of any queries on the BRSR report	Email: <u>csjash@jashindia.com</u>
13.	Reporting boundary - Are the	The disclosures under this report are made on a
	disclosures under this report made	consolidated basis unless otherwise specified.
	on a standalone basis (i.e. only for	
	the entity) or on a consolidated	
	basis (i.e. for the entity and all the	
	entities which form a part of its	
	consolidated financial statements,	
	taken together).	

#### II. Product/Services

#### 14. Details of business activities (accounting for >90% of the turnover)

S.no	Description of main activity	Description of business activity	% of turnover of the entity (FY 2022-23)
1.	Manufacturer of wide range of equipment for Water & Sea Water Intake Systems, Water and Waste Water Pumping Stations and Treatment Plants, Desalination plants, Storm Water Pumping Stations, Water Transmission Lines, Hydropower generation and also for Power, Steel, Cement, Paper & Pulp, Petrochemicals, Chemical, Fertilizers and other process plants.	Manufacturer	96.81%

15. Products/services sold by the entity (accounting for >90% of the entity's turnover)- (Standalone

S. No.	Product / service	NIC code	% of total turnover contributed
1	C.I. Sliuce Gates		20.59
2	C.I. Castings		0.92
3	Fine Bar Screen		27.50
4	Industrial Valve		0.01
5	Hydro Power Screw Generator	24319 /25999 /28999	-
6	Fabricatd gates/Logs	/32909	25.78
7	KGV		13.33
8	Process Equipment	7	3.06
9	Scrap		2.52
10	SPV		4.12
		Total	97.83%

#### **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	4	7	11
International	1	4	5

#### 17. Markets served by the Company

#### a) Number of Locations

Locations	Number (FY 2022-23)
National (No. of States)	24
International (No. of Countries)	25

b). What is the contribution of exports as a percentage of the total turnover of the entity? 51.97% - FY 2022-23

#### C). Types of customers and beneficiaries

Business to business and Business to Customers

### **Clients & Consultants - India**





### **Clients & Consultants - International**

#### IV. Emplyoees

18. Details as at the end of Financial Year:

Employees and Workers (including differently abled)

(Standalone, FY 2022-23)

S. No	Particulars	Total (A)	Ма	le	Female		
			No. (B)	%(B/A)	No. (C)	%(C/A)	
		Emplo	yees				
1	Permanent (D)	277	269	97.11	8	2.89	
2	Other than permanent (Contract employees) ( E )	-	-	-	-	-	
3	Total Employees (D+E)	277	269	97.11	8	2.89	
		Work	kers			•	
1	Permanent (D)	298	298	100.00	-	-	
2	Other than Permanent ( E )	358	358	100.00	-	-	
Total W	/orkers (D+E)	656	656	100.00	-	-	

Note - The Company has no differently abled employees and workers.

#### 19. Participation/Inclusion/Representation of women (including differently-abled)

#### (Standalone, FY 2022-23)

		No. and Percentag	je of females
	Total (A)	No. (B)	%(B/A)
Board of Directors	8	1	12.5%
Key Management Personnel	2	-	-

#### 20. Turnover rate for permanent employees and workers

(Disclose trends for the past 3 years)\*

#### (Standalone)

	Turnover rate in fiscal 2023			Turnover rate in fiscal 2022			Turnover rate in fiscal 2021		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees and workers	6.53	-	6.53	6.98	-	6.98	11.98	-	11.98

- 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 company/ joint venture (A)	Indicate whether holding/ subsidiary/ associate company/ joint venture	% of shares held by listed company	Does the company indicated at Column A, participate in the business Responsibility initiatives of the company (Yes/No)
1	Jash USA Inc. USA -Rodney Hunt Inc, Orange, MA, USA (Step down Subsidiary (SDS) of Jash USA Inc. USA)	Subsidiary	100%	Yes
2	Mahr Maschinenbau Gesellschaft m.b.H, Austria	Subsidiary	100%	Yes
3	Shivpad Engineers Private Limited Chennai, India	Subsidiary	100%	Yes
4	Engineering and Manufacturing Jash Limited, Hong Kong	Subsidiary	100%	Yes

#### VI. CSR Details

#### 22. (Standalone, FY 2022-23)

(i)	Whether CSR is applicable in terms of section 135 of the Companies Act, 2013	Yes, refer to Annexure H to the Annual Report
If yes,	provide the details of Turnover and Net Worth	
i)	Turnover (in Lakhs)	28,097.32 Lakhs
ii)	Net Worth (in Lakhs)	23,658.59 Lakhs

#### VII. Transparency and disclosures compliances

23. Complaints / grievances on any of the principles under the National Guidelines on Responsible Business Conduct

Stakeholder	Grievance	Current Fin	ancial Year	2022-23	Previous F	inancial Year 2	2021-22
group from whom complaint is received	Redressal Mechanism in place (Yes/No) (If yes, then provide web-link for Grievance redress policy	No of complaints filed during the year	No of	Remark	No of complaints filed during the year	No of	Remark
Communities	• •						
Investors							
(Other than	Jash' stakeho	ders include	s our investor	s, clients, em	nployees, ven	dors / partners	,
shareholders	government,	and the comn	nunity. A stror	ng whistleblov	ver policy and	l non -retaliatio	n clause is
Shareholders	available to a	ll our stakeho	lders. Our wh	istleblower p	olicy is availa	ble at	
Employees	https://jashinc	lia.com/inves	tors/#policy-c	ode-of-condu	uct/vigil-mech	anism.pdf.	
and workers							
Customers		•	ts' available ir	the Corpora	te governanc	e report of this	Integrated
Value chain	Annual Repor						_
Partners	For details on	i employee gr	ievances and	resolution, re	efer to questio	on 6 of principle	e 5.
Other (Please							
specify)							

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

S. No	Material issue Identified	Indicate whether risk or opportunity (R / O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk (Indicate positive or negative implications)
Envi	ronment				
1	Air Emissions & Climate Change	Risk	Processes followed for the production for our products are inherently emission intensive	We have made conscious efforts to design our plants and facilities in a way that they are environmentally safe and comply to all guidelines and laws pertaining to environment.	Negative- increased operating cost in meeting the environmental status.
2	Water Consumption and Effluent Discharge	Risk and opportunity	Jash Engineering utilizes water in its production processes.	We have designed our plants to be suitable for "Zero Water Discharge" and so we treat all our waste water and after treatment use the treated water. An opportunity lies for the Company to generate Revenue by selling Water Disk Filter/ Screen.	Negative- increased operating cost in meeting the environmental status. Positive : The Company can generate Revenue by selling these Water Disk Filter / Screen.
Ope	rations		I		
3	Occupational Health and Safety Each safety incident also has a negative impact on the health, well-being and morale of employees along with a negative reputational impact on the Company. They may also result in operational and financial loss to the Company, including potential partial closure of the plant.	Risk	Jash has a large workforce working across all plants. Therefore, ensuring their safety especially considering process related hazard in plant.	Jash's safety and health responsibilities are driven by our commitment to zero harm to the people we work with, and the community at large. We care for our employees and are amongst the best paymasters in our city and industry. All of our employees are covered under PF and ESIC plan as per the government policy. In addition to this we provide all of our staff with Mediclaim policy as well as Personal Accident Insurance. Maternity benefits are also given to women employees.	Negative- Increased operating cost.
4	Governance:Data privacy and information management	Risk	Cyber attacks that breach our information network and / or failure to protect sensitive and confidential information of our stakeholders in accordance with applicable laws and contractual obligations may impact our operations and client satisfaction or result in significant regulatory penalties.	-Robust cybersecurity and data privacy frameworks and controls -Multi-layered governance process with oversight by the executive and -the Board Continued investment in technology -Readiness to respond to incidents -Awareness programs and trainings -Privacy by design -Region-specific data protection controls and awareness campaigns	Negative: Increased operational cost for technological investments and hiring and training talent.

Disclosure Questions	P1	P2	P3	P4	P5	Рб	7 T	P.8	P9
			Policy and	Policy and management processes	nt processe	S			
<ol> <li>Whether your entity's policy / policies cover each principle and its core elements of the NGRBCs. (Yes/No)</li> </ol>	Yes	səγ	Yes	Yes	Хes	Yes	Yes	Yes	Yes
1 (b). Has the policy been approved by the Board? (Yes / No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
1 (c). Web link of the policies, if available	Refer to the Whistle Blower Policy & Vigil Mechanism and Anti- Bribery and Anti - Corruption (ABAC)	Refer to the Supplier Code of Conduct, Sustainable Supply Chain Management (SSCM) Policy and Information Technology Policy	Refer to the Human Rights Policy	Refer to the CSR Policy and Sustainab ility Policy	Refer to our Human rights policy Sustaina ble Supply Chain Manage ment (SSCM) Policy	Refer to our HSE Policy	Refer to the Sustaina bility Policy	Refer to our CSR Policy and Sustaina bility Policy	Refer to the Whistle Blower Policy & Vigil Mechanism and Anti-Bribery and Anti-Corruption (ABAC) and Information Technology policy
2. Whether the entity has translated the policy into procedures. (Yes / No)	Yes	Yes	Yes	Yes	Yes	Yes	Хes	Yes	Yes
<ol> <li>3. Do the enlisted policies extend to your value chain partners? (Yes / No)</li> </ol>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<ol> <li>Name of the national and international codes / certifications /labels/ standards (e.g. Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trustee) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.</li> </ol>		<u>S</u>	National C 45001:2018	National Guidelines for Responsible Business Conduct, 2018 (NGRBC) ISO 45001:2018 standard for Occupational Health and Safety Administration (OHSA)	Responsible Occupation	e Business ( al Health an	Conduct, 2 d Safety Ac	018 (NGRBC	(OHSA)
5.Specific commitments, goals and targets set by the entity		We plan to achiev		G vision and	ambitions a	nd to be one	e of the Bes	t Corporate:	e our ESG vision and ambitions and to be one of the Best Corporates in India by 2030.

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SECTION B: MANAGEMENT AND PROCESS DISCLOSURES

6. Performance of the entity commitments, goals and commitments, goals and carges along with reasons in carges along with reasons in carges along with reasons in carges along with reasons in carges and achievements.     We plan to do Performance impact Analytics in future.       Commitments, goals and carges along with reasons in carges along with reasons in carges and achievements.     Governance, Leadership and oversight across Responsibile for the Business Responsibility Report, highlighting ESG related challenges, targets and achievements.       7. Statement by director responsible to the same are notified.     Me shall leave no stone unturned to achievements.       7. Statements by director responsible to the Business Responsible to the Business Responsible to the Business Responsible to the Business Responsibility matching and oversight to the Business Responsibility for the Business Responsis and for the Busine View Pusterior for the Business Puster for t	
Governance, Leadership and oversight         ector responsible for the Business Responsibility Report, highlighting ESG related.         h is committed to make the business truly sustainable and socially responsible. We shall in the highest         me       Mr. Suresh Patel         Rin. Suresh Patel         Rin. Suresh Patel         ne highest         me       Mr. Suresh Patel, Director of the Board oversees the Business         nsible       Mr. Suresh Patel, Director of the Board oversees the Business         nsible for       Mr. Suresh Patel, Director of the Board oversees the Business         nsible for       Mr. Suresh Patel, Director of the Board oversees the Business         nsible for       Mr. Suresh Patel, Director of the Board oversees the Business         overseight for       Mr. Suresh Patel, Director of the Board oversees the Business         word of detail.       Ves         word NGRBCs by the company:       Ves         st above policies and       Yes         atutory requirements       Yes         atutory requirements       Yes         atutory requirements       Yes	to Performance Impact Analytics in future
7. Statement by director responsible for the Business responsibility Report, highlighting ESG related challenges, targets a "Jash is committed to make the business truly sustainable and socially responsible. We shall leave no stone unturm "Jash is committed to make the business truly sustainable and socially responsible. We shall leave no stone unturm the name of the highest is the highest is the highest for mathematic and oversight with the Business Responsibility have a business Responsibility related issues? (Yes / No), If yes, provide detail. 10. Details of Review of NGRBCs by the company: 21. Details of Review of NGRBCs by the company: 22. Details of Review of NGRBCs by the company: 23. Details of Review of NGRBCs by the company: 23. Details of Review of NGRBCs by the company: 24. Pair P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P1 P2 P3 P4 P5 P6 P7 P8 P5 P6 P7 P8 P9 P1 P2 P3 P4 P5 P6 P7 P8 P5 P6 P7 P8 P5 P6 P7 P8 P1 P2 P3 P4 P5 P6 P1 P3	ip and oversight
I to make the business truly sustainable and socially responsible. We shall I III. Suresh Patel Executive Director Mr. Suresh Patel, Director of the Board oversees the Business Mr. Suresh Patel, Director of the Board oversees the Business Prestrict and the Board of the Board oversees the Business Prestrict and Prestrict and the Board oversees the Business Prestrict and Prestrict and the Board oversees the Business Prestrict and Prestrict and the Board oversees the Business Prestrict and the Board oversees the Business Prestrict and Prestrict	jhting ESG related challenges, targets and achi
Mr. Suresh Patel Mr. Suresh Patel Mr Suresh Patel, Director of the Board oversees the Business Ares Yes Yes Yes Area Any other committee P1 P2 P3 P4 P5 P6 P7 P8 P9 ments Me comply with all applicable law	sponsible. We shall leave no stone unturned to ach
Mr Suresh Patel, Director of the Board oversees the Business Aes Sby the company: S by the committee of the Board / Any other committee Committee of the Board / Any other committee of the	Patel rector
have a of the testible for on lissues?       Yes         on lissues?       On lissues?         le detail.       NGRBCs by the company:         NGRBCs by the company:       Indicate whether review was undertaken by Director / Any other committee         Nove policies and       P1       P2       P3       P4       P5       P6       P7       P8       P9       Indicate whether review was undertaken by Director / Any other committee         ove policies and       Yes       Yes       Yes       Yes       Yes       Yes	ersees the Business Responsibility and progress or
whether review was undertaken by Director / tee of the Board / Any other committee P3 P4 P5 P6 P7 P8 P9 Yes Yes We comply with all applicable lav	Yes
Indicate whether review was undertaken by Director /       Committee of the Board / Any other committee       P1     P2     P3     P4     P5     P6     P7     P8     P9       st above policies and atutory requirements     Yes     Yes     Yes     Yes	
P1     P2     P3     P4     P5     P6     P1       ainst above policies and     n statutory requirements     Ye     Ye	
lainst above policies and Ye Ye Aratutory requirements the principles, and,	
X	Annually
	Quarterly
rectification or any non-compliance	We comply with all applicable laws of the land we operate in.

2. If answer to question (1) above is no i.e. not all principles are covered by a policy, reasons to be stated         2. 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       P1       P2       P3       P4       P5       P6       P7       P8       P9         The entity does not consider the principles (Yes / No)       F8       F8 <t< th=""><th>r to question (1) above is no i.e. not all principles ar</th><th>ho eta</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	r to question (1) above is no i.e. not all principles ar	ho eta							
P1     P2     P3     P4     P5     P6     P7     P8       or inciples material to its business (Yes / No)     e it is in a position to formulate and implement the policies on     Amount of the task     Amount of the task     Amount of the task       ancial or human and technical resources available for the task     Amount of the task     Amount of the task     Amount of the task		ם הכ סומ	ed						
orinciples material to its business (Yes / No) e it is in a position to formulate and implement the policies on ancial or human and technical resources available for the task t financial year (Yes / No)				P4	P5	P6	۲q	P8	6d
e it is in a position to formulate and implement the policies on ancial or human and technical resources available for the task t financial year (Yes / No)	The entity does not consider the principles material to its business (Yes / No)	-	_	_					
ancial or human and technical resources available for the task (t financial year (Yes / No)									
s planned to be done in the next financial year (Yes / No) ny other reason (please specify)	The entity does not have the financial or human and technical resources available for the task (Yes / No)			NOT	APPLIC	ABLE			
ny other reason (please specify)	It is planned to be done in the next financial year (Yes / No)								
	Any other reason (please specify)								

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#### 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 programs on any the principles during the financial year

Segment	Total number of training and awareness programs held	Topics / principles covered under the training and its impact	% of persons in respective category covered by the awareness programmes
Board of Directors	1	All principles	100%
Key Managerial Personnel	4	All principles	100%
Employees other than BoD and KMPs	1	All principles	3.61%
Workers	-	-	-

2. Details of fines / penalties / punishment / award / compounding fees / settlement amount paid in proceedings with regulators / law enforcement agencies / judicial institutions, in the financial year

Monetary

	NGRBC Principal	Name of the Regulatory/ enforcement agencies/ judicial Institution	Amount (in INR)	Brief of Case	Has an appeal been preferred? (Yes/No)
Penalty/Fine				·	·
Settlement			Nil		
Compounding Fee					

#### Non-Monetary

	NGRBC Principal	Name of the Regulatory/ enforcement agencies/ judicial Institution	Brief of Case	Has an appeal been preferred? (Yes/No)
Imprisonment			N1:1	
Punishment			Nil	

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

Case Details	Name of the regulatory/enforcement agencies/ judicial institutions
	Nil

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. Our Code of Conduct and Ethics complies with the legal requirements of applicable laws and regulations, including anti-bribery, anti-corruption and ethical handling of conflicts of interest. Additionally, we also have an ABAC policy, which provides the requirements around ABAC in detail.

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

	Current Financial Year 2022- 2023	Previous Financial Year 2021- 2022
Directors		
Key Managerial Personnel	NU	NII
Employees	Nil	Nil
Workers		

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

	Current Fina 2023	ancial Year 2022	- Previous Fina 2022	ancial Year 2021 -
	Number	Remark	Number	Remark
Number of complaints received in relation to issues of Conflict of interest of the Directors				
Number of complaints received in relation to issues of Conflict of interest of the KMP's	– 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: Not Applicable

#### Leadership Indicators

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

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
-	-	-

The Entity plans to conduct the awareness programs for value chain partners on any of the principles during the financial year.

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

Yes. The Company receives an annual declaration (changes from time to time) from its Board members and KMP on the entities they are interested in and ensures requisite approvals as required under the statute as well as the Company's policies are in place before transacting with such entities / individuals.

### PRINCIPLE 2 BUSINESSES SHOULD PROVIDE GOODS AND SERVICES THAT ARE SAFE AND CONTRIBUTE TO SUSTAINABILITY THROUGHOUT THEIR LIFE CYCLE.

#### Essential indicators

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

The Company on a continuous basis strives to improve the environment and social impact of its production and processes. However in the FY 22-23 Percentage of R&D - Nil and Capital expenditure-Nil.

	Current Financial Year 2022-23	Previous Financial Year 2021-22	Details of improvements in environmental and social impacts
R&D	- N	il	NA
Capex			INA INA

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

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

As a holistic approach, our endeavor is to procure our inputs from sustainable sources. We are in process to implement as a part of the onboarding process for supplier acceptance of Supplier Code of Conduct and filing of ESG commitment questionnaires based on the UNGC principles.

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, (d) Other Waste.

All businesses are optimized to minimize waste generation through evaluation of various options of resources, technologies and processes. These processes are also continuously reviewed and improvement initiatives are suitably undertaken and monitored for effectiveness. The major waste for the entity is the Spent oil and oil soaked cotton waste generated from manufacturing processes which is redirected to government approved vendors for recycling process and obtained certificate. Other waste such as buckets are used as plants in gardens or in domestic use.

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.

No, EPR Plans are submitted to Pollution Control Board. However, Manifest is regularly submitted to Pollution control Board for compliance of law.

#### Leadership Indicators

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

NIC Code	Name of product/Service	% of total Turnover contributed	Boundary for which the life Cycle Perspective/ Assessment was conducted	Whether conducted by independent external agency (Yes/No)	Results communicated in public domain (Yes/No) If yes, provide the web-link
		1	Nil		

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.

Name of the product/Service	Description of the risk concern	Action Taken
	Nil	

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						
	Current Financial Year 2022 -	Previous Financial Year 2021-					
	23	22					
Iron Scarp	100%	100%					

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.

	Current Fi	nancial Year 2	022-23	Previous Financial Year 2021-22					
	Re-used	Recycled	Safely Disposed	Re-used	Recycled	Safely Disposed			
Plastic (incl uded packaging) E-Waste	-	Not Applicat	ble	Not Applicable					
Hazardous waste	-	-	0.356 MT	-	-	0.289 MT			
Other waste	-	-	Not Ascertaina ble	-	-	Not Ascertainable			

5. Reclaimed products and their packaging materials (as percentage of products sold) for each product category. Not Applicable as the Company manufactures on mass production basis and customized products as per customer need.

Indicate product category	Reclaimed products and their packaging materials as % of total products sold in respective category
	Not Applicable

# 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:

(Standalone, FY 2022-23)

#### % of employees covered

	Tatal	Health insurance			Accident insurance		Maternity benefits		Paternity benefits		e s
Category	Category (A)		% (B / A)	No. (C)	% (C / A)	No. (D)	% (D / A)	No. (E)	% (E / A)	No. (F)	% (F / A)
Permanent employees											
Male	269	269	100	269	100	N.A.	N.A.	-	-	-	-
Female	8	8	100	8	100	8	100	-	-	-	-
Total	277	277	100	277	100	8	100	-	-	-	-
Other than	perman	ent em	ployees	5							
Male	-	-	-	-	-	-	-	-	-	-	-
Female	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-	-	-	-

### 1 (b) Details of measures for the well-being of workers

(Standalone, FY 2022-23)

% of workers covered by

		Health insurance		Accident insurance		Maternity benefits		Paternity benefits		Day care facilities	
Category	Total (A)	No. (B)	% (B / A)	No. (C)	% (C / A)	No. (D)	% (D / A)	No. (E)	% (E / A)	No. (F)	% (F / A)
Permanent workers											
Male	298	298	100	298	100	-	-	-	-	-	-
Female	-	-	-	-	-	-	-	-	-	-	-
Total	298	298	100	298	100	-	-	-	-	-	-
Other than	perman	ent worl	kers	÷						-	<del>.</del>
Male	358	358	100	358	100	-	-	-	-	-	-
Female	-	-	-	-	-	-	-	-	-	-	-
Total	358	358	100	358	100	-	-	-	-	-	-

#### 2. Details of retirement benefits, for current and previous financial years

	Curren	t Financial Ye	ear2022-23	Pre	evious Financial Year	2021-22	
Benefits	No Of employees covered as % of total employees	mployees workers deposited wi overed as % covered the authority total as a % of (Y/N/ NA) nployees total workers		No Of employees covered as % of total employees	No of workers covered as a % of total workers	Deducted and deposited with the authority (Y/N/ NA)	
PF	100%	100%	Y	100%	100%	Y	
Gratuity	100%	100%	Born by company and deposited	100%	100%	Born by company and deposited	
ESI	2.17%	39.16%	Υ	3.31%	44.74%	Υ	
Others - please specify	-	-	-	-	-	-	

#### 3. Accessibility of workplaces

# Are the premises / offices of the entity accessible to differently-abled employees and workers, as per the requirements of the Rights of Persons with Disabilities Act, 2016? If not, whether any steps are being taken by the entity in this regard.

Yes. The premises / offices of the entity are accessible to differently-abled employees and workers. At present, no differently-abled employees are working in our organization but accessible infrastructure, Practice guidelines, career facilitations in place for employees and workers with differently abled capacity.

### 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, Refer to our Human Rights Policy available at the website.

#### 5. Return to work and retention rates of employees that took parental leave.

Canalan	Permanent empl	oyees- fiscal 2023	Permanent workers – fiscal 2022			
Gender	Return to work rate	Retention rate	Return to work rate	Retention rate		
Male						
Female	-	-	-	-		

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

Permanent Workers	Jash Engineering Limited is committed to providing a
Other than Permanent Workers	safe and positive work environment. Although we do
Permanent Employees	not have a grievance mechanism yet, we have a vigil
Other than Permanent Employees	mechanism policy our vigil mechanism is available at <u>https://jashindia.com/investors/#policy-code-of- conduct/vigil-mechanism.pdf</u>
	We have any open door policy whereby any employee and worker can approach the Management as when required. Additionally, th ere is a Formal mechanism in place where in meeting is conducted by management on monthly basis wherein the employee and workers can raise their concerns with the management.

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

	Curr	ent Financial Year 2022-23	Prev	Previous Financial Year 2021-22					
Category	Total employees /workers in respective category	No of Employee / workers in respective category, who are part of association (s) union (b)	%(B/A)	Total employees /workers in respective category	No of Employee / workers in respective category, who are part of association (s) union (b)	%(D/C)			
Total Permanent Employees Male Female	_								
Total Permanent Workers Male Female	None, (howeve	er a worker committee exists of department have				ne employees			

#### 8. Details of training given to employees and worker (% to total no. of employees / workers in the category):

Category			Fis	scal 2	023						Fiscal	2022		
Total (A)	sa mea	alth and afety asures fighter)	m	On health and safety measures (first aid)		On skill up gradation		On health and safety measures (firefighter)		On health and safety measures (first aid)		On skill up gradation		
	(~)	No. (B)	% (B /A)	No. (C)	% (C/A)	No (D)			No. (E)	% (E / D)	No. (F)	% (F / D)	No. (G)	% (G / D)
Employee														
Male	269	17	6.32%	8	2.97%	-	-	275	22	8.00%	8	2.91%	-	-
Female	8	1	12.50%	1	12.50%	-	-	6	-	-	1	16.67%	-	-
Total	277	18	6.50%	9	3.25%	-	-	281	22	7.83%	9	3.20%	-	-
						Wo	rkers							
Male	656	20	3.05%	12	1.83%	_	-	675	21	3.11%	12	1.78%	-	-
Female	-	-	-	-	-	_	-	-	-	-	1	-	-	-
Total	656	20	3.05%	12	1.83%	-	-	675	21	3.11%	12	1.78%	-	-

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

	FY 2022-2	3		FY 2021-22				
Category	Current Fi	nancial Year		Previous Financial Year				
	Total (A)	No. (B)	% (B / A)	Total (C)	No. (D)	% (D / C)		
Permanent Employees								
Male	269	269	100%	275	275	100%		
Female	8	8	100%	6	6	100%		
Total	277	277	100%	281	281	100%		
Permanent Workers								
Male	298	298	100%	291	291	100%		
Female	0	0	0%	0	0	0%		
Total	298	298	100%	291	291	100%		

#### 10. Health and safety management system:

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

"Safety of person overrides all the targets" is the Health, Safety and Environment policy of Jash Engineering limited (Jash). Jash believes that all injuries, occupational illnesses as well as safety and environmental incidents are preventable. Jash shall strive to be a leader in the field of management of Health, Safety and Environment. For more details refer Policy "Health, Safety and Environment Policy". Our Company is certified to ISO 45001:2018 standard for Occupational Health and Safety Administration (OHSA).

### 10b.what are the processes used to identify work-related hazards and assess risks on a routine and non-routine basis by the entity?

We identify occupational health and safety risks proactively, for all existing / new / modified activities, processes, products or services, and regulatory changes including routine and non-routine activities. Risk assessment also includes monthly round of safety committee and evaluation of incidents that have occurred. Our Company is certified to ISO 45001:2018 standard for Occupational Health and Safety Administration (OHSA).

### 10c. whether you have processes for workers to report the work-related hazards and to remove themselves from such risks. (Y/N)

Yes

# 10d. Do the employees/ worker of the entity have access to non-occupational medical and healthcare services? (Y/N). Yes.

11. Details of safety-related incidents during the current fiscal - None

Safety incident / number	Category	Fiscal 2023	Fiscal 2022
Lost Time Injury Frequency Rate (LTIFR) (per one	Employees	-	-
million-person hours worked)	Workers	-	-
Total recordable work-related injuries	Employees	-	-
	Workers	-	-
No. of fatalities	Employees	-	-
	Workers	-	-
High consequence work-related injury or ill-health	Employees	-	-
(excluding fatalities)	Workers	-	-

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

Refer our Health, Safety and Environment Policy uploaded on website.

	Curre	ent Financial Year	2022-23	Previou	ous Financial Year 2021-22			
	Filed	Pending Resolution at end of year	Remark	Filed	Pending Resolution at end of year	Remark		
Working Condition Health and safety			<u>ا</u> ۲	I NIL				

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

#### 14. Assessments for the year for Health and Safety (2022-2023):

Our HSEMS (Health Safety and Environmental Management System) is certified to ISO 45001:2018 standard. The scope of HSEMS is all activities, which are a part of our operations and employees working for and on behalf of the Company. Safety and well-being of our employees is accorded the highest priority. Our internal safety committee conducts periodic assessments across jash premises and locations monthly.

	% 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 and safety practices and working conditions.

Stringent Operations controls such as maker and checker control points have been deployed across the operational areas. These are also monitored on a periodic basis. There have been no significant risk/ concerns arising from assessments of health and safety practices and working conditions.

#### Leadership Indicators

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

Yes

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

The Company conducts on time assessment of value chain partners to ensure timely deduction and deposit of statutory dues.

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.

-None

	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				
	Fiscal 2023	Fiscal 2022	Fiscal 2023	Fiscal 2022			
Employees	-	-	-	-			
Workers			-	-			

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

5. Details on assessment of value chain partners on Working Conditions and Safety:

	% of value chain partners (by value of business done with such partners) that were assessed
Health and safety practices	We have not conducted any such assessment yet,
Working Conditions	however in future we shall conduct the same.

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.

#### Not Applicable

### 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

We are privileged to share a strong relationship with investors based on a deep understanding of their expectations and our commitment to consistently fulfil them. We have strong commitment to our clients. Employees enable us to create value for our clients and for the organization and in turn, they enjoy fulfilling careers. Suppliers are our key stakeholders who enable us to deliver business value. Respecting the law of the land is an integral part of the Jash Code of Conduct, making governments and regulators important stakeholders. The list of key stakeholder groups of the entity is generated on every Friday as per Registrar and Transfer agents (RTA).

Our commitment to inclusive growth ensures that the community is at the center of our sustainable business practices. To fulfill this commitment we strive hard to work in the areas of education, healthcare, women empowerment, sustainability, Rural development, disaster relief and promotion of art and culture.

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

Stakeholder Group	Identified as Vulnerable or Marginalized Group (Yes/No)	Channels of Communication	Frequency of engagement	Purpose and scope of engagement including key topics and concerns raised during each engagement
Investors	No	Earning Calls, Analyst Meets and General Meeting	Need based, Quarterly and Annual	Transparent and effective communication of business performance, Addressing investor Queries and concern, sound corporate governance mechanism and Providing insights into the Company's corporate strategy and business environment.
Customers	No	Dedicated Customer Service Teams and Customer meets	Need Based/as per Team plan	Timely delivery, Quality and safety of the product/ and its service. Adequate information on products.
Suppliers	No	Vendors Meet and Contractors Meet and Responsible supply chain assessment	As and when team plans	<ol> <li>Routine ordering and payment related matters</li> <li>Knowledge and infrastructure support</li> <li>Regular communication and updates on business plans.</li> <li>Inclusion of local medium and small scale enterprises in vendor base.</li> <li>Competency development of local vendors.</li> </ol>
Employees and Workers	Yes	Performance reviews Senior leadership communication meetings, etc	As per team plan	<ol> <li>Caring and empowering work environment</li> <li>Personal development and growth</li> <li>Health and safety</li> <li>Grievance resolution</li> <li>Competitive compensation</li> </ol>

#### 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.

Consultation and Discussions with stakeholders on E, S and G are conducted and feedbacks are taken from Stakeholders in Annual General Meeting. Also Investor's meet is organized with Stakeholders for the same.

2. Whether stakeholder consultation is used to support the identification and management of environmental, and social topics (Yes / No). If so, provide details of instances as to how the inputs received from stakeholders on these topics were incorporated into policies and activities of the entity.

Yes, we are obtaining inputs from our stakeholders to achieve our ESG Vision and Ambition by 2030 in Consultation and Discussions are conducted and feedbacks are taken from management in Annual General Meeting. Also Investors meet is organized after AGM.

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

Jash was set up with a vision to support underprivileged sections of society, create opportunities and strive towards a more equitable society. The Company engages with the community in a variety of areas that serve the vulnerable / marginalized stakeholder groups.

#### 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: -

	Fiscal 2023			Fiscal 2022			
Category	Total (A)	Number (B)	% (B / A)	Total (C)	Number (D)	% (D / C)	
Employees			ļ			1	
Permanent							
Other than permanent	Nil						
Total employees							
Workers							
Permanent							
Other than permanent			N	il			
Total Workers							

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

	Curren	Current Financial Year 2022-23					Previous Financial Year 2021-22			
Category Tota (A)				More Minim	More than Minimum		Total Equal to (D) Minimum Wage		More than Minimum	
		No (B)	% (B/A)	No (C)	% (C/A)		No (E)	% (E/D)	No (F)	% (F/D)
Employees										
Permanent	277	-	-	277	-	281	-	-	281	-
Male	269	-	-	269	-	275	-	-	275	-
Female	8	-	-	8	-	6	-	-	6	-
Other than Perma	nent				-					
Male	-	-	-	-	-	-	-	-	-	-
Female	-	-	-	-	-	-	-	-	-	-
Workers					-					
Permanent	298	-	-	298	-	291	-	-	291	-
Male	298	-	-	298	-	291	-	-	291	-
Female	-	-	-	-	-	-	-	-	-	-
Other than Perma	nent		•	•	-		•	-		
Male	358	-	-	358	-	384	-	-	384	-
Female	-	-	-	-	-	-	-	-	-	-

All employees and contractors have been paid more than or equal to minimum wage in accordance with the laws of the land in the countries we operate.

#### 3. (a) Details of remuneration / salary / wages, in the following format-

		Male	Female			
	No.	Median/salary/wages of respective category (Rs. in lakhs/ per month)	No.	Median/salary/wages of respective category (Rs. in lakhs/ per month)		
Board of Directors (BoD)	2	4.92	-	-		
Key Managerial Personnel	2	2.11	-	-		
Employees and workers (other than BoD and KMP)	563	0.29	8	0.39		

Note:

\*Remuneration of BOD does not include sitting fees paid to Independent directors.

\*Non-Executive Directors received no remuneration, except sitting fee for attending Board/Committee meetings. Hence these details are not applicable to them.

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

Yes

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

We believe that business can only flourish in societies where human rights are protected and respected. We recognise that business has the responsibility to respect human rights and the ability to contribute to positive human rights impacts. We recognise that we must take steps to identify and address any actual or potential adverse impacts with which we may be involved whether directly or indirectly through our own activities or our business relationships. We manage these risks by integrating the responses to our due diligence into our policies and internal systems, acting on the findings, tracking our actions, and communicating with our stakeholders about how we address impacts.

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

		Fiscal 2023			Fiscal 2022			
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks		
Sexual harassment	-	-	-	-	-	-		
Discrimination at workplace	-	-	-	-	-	-		
Child labor	-	-	-	-	-	-		
Forced labor / Involuntary labor	-	-	-	-	-	-		
Wages	-	-	-	-	-	-		
Other human rights related issues		-	-	-	-	-		

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

JASH treats all employees with respect and provides a work environment free from all forms of harassment, whether physical, verbal or psychological. This includes behaviour/action directed towards third parties during the course of conducting JASH's business. Employees have the right to freedom of opinion and expression.

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

Yes

#### 9. Assessments for the year:

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Child labor	
Forced/involuntary labor	
Sexual harassment	
Discrimination at workplace	Yes, All work places are assessed by Companies in House HR and the Internal Auditor team.
Wages	
Others – please specify	

# 10. Provide details of any corrective actions taken or underway to address significant risks / concerns arising from the assessments at Question 9 above

Not Applicable

#### Leadership Indicators

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

For Details refer our "Human Rights Policy".

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

The Company fosters the culture of caring and trust through its various corporate policies covering EHS Policy, Whistle blower Policy and code of conduct.

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

Yes. All our campuses have accessible workplaces and we provide necessary accommodations for all our employees and visitors. Refer to response to question 3 of principle 3 in this report.

4. Details on assessment of value chain partners - None

	% of value chain partners (by value of business done with such partners) that were assessed
Sexual harassment	
Discrimination at workplace	
Child labor	We shall assess them from FY 2023-24
Forced labor / involuntary labor	
Wages	
Others – please specify	

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

Not applicable

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

**Essential indicators** 

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

Parameter	Fiscal 2023	Fiscal 2022	
Total electricity consumption (in units) (A)	3,064,162	2,801,519	
Total fuel consumption (in litres) (B)	14,139	14,600	
Energy consumption through other sources (C)	Nil	Nil	
Total energy consumption (A+B+C)	3,064,162 unit and 14,139 Litre	2,801,519 Unit and 14,600 Litre	
Energy intensity (electricity) per lakh of turnover (Total energy consumption / turnover in Lakhs)	112.76 units per lakh of turnover	109.13 units per lakh of turnover	
Energy intensity (fuel) per lakh of turnover (Total energy consumption / turnover in Lakhs)	0.52 litre per lakh of turnover	0.57 litre per lakh of turnover	
Energy intensity (optional) – the relevant metric may be selected by the entity	NA	NA	
Note: Indicate if any independent assessment / evaluation / assurance has been carried out by an external agency? (Y / N) If yes, name of the external agency	No, Evaluation has been carried out by Maintenance committee internally. We have replaced all conventional bay lighting with LED Lights for lower electricity consumption .		

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

Not Applicable

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

Parameter	Fiscal 2023 (in kl)	Fiscal 2022 (in kl)			
Water withdrawal by source					
(i) Surface water	NA	NA			
(ii) Groundwater	38,090.6	34,702			
(iii) Third-party water	NA	NA			
(iv) Seawater / desalinated water	NA	NA			
(v) Others (rainwater)	NA	NA			
Total volume of water withdrawal (i + ii + iii + iv + v)	38,090.6	34,702			
Total volume of water consumption	38,090.6	34,702			
Water intensity per rupee of turnover (Water consumed / turnover)	0.95 kl / Lakhs	0.94 kl / Lakhs			
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		has been carried out by committee internally			

### 4. Has the entity implemented Zero Liquid Discharge policy? If yes, provide details of its coverage and implementation.

Yes. All sewage generated on JASH campuses is treated in the in-house sewage treatment plants and the recycled water is used for irrigation and domestic purposes.

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

Parameter	Please specify		Fisc	al 2023			Fisca	al 2022	
	unit	Last quarter (Unit 1)		Last quarter (Unit 1)					
		Near Main Gate	Behind Foundry Shop	Near STP	Stack (Cupola Furnace)	Near Main Gate	Behind Foundry Shop	Near STP	Stack (Cupola Furnace)
NOx	µg/m³	21.64	23	20.5	42.8 mg/nm <sup>3</sup>	22.3	23.5	20.5	44.2 mg/nm <sup>3</sup>
SO <sub>2</sub>	µg/m³	15.9	18.7	16	83 mg/nm <sup>3</sup>	18.5	19.4	16.2	77.3 mg/nm <sup>3</sup>
Particulate matter- 10 (PM)	µg/m³	77.45	82.05	76.26	47.5 mg/nm <sup>3</sup>	82.4	85.7	79.5	48.5 mg/nm³
Particulate matter- 2.5 (PM)	µg/m³	32.86	40.49	31.71		39.6	42.5	35.7	
Persistent organic pollutants (POP) Volatile organic compounds (VOC) Hazardous air pollutants (HAP) Others please specify					Not Applicable				
со	mg/m³	<1	<1	<1	-	<1	<1	<1	-
evaluation / assu an external agen external agency	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 Data belongs to the last guarter of unit 1 of Jash Engineering Ltd. only					Pvt Limited			

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

None

Parameter	Please specify unit	Fiscal 2023	Fiscal 2022
Total Sc ope 1 emissions (Break -up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6,NF3, if available	-	-	-
Total Scope 2 emissions (Break -up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	-	-	-
Total Scope 1 and Scope 2 emissions per rupee of turnover (Total scope 1 and scope 2 GHG emission/ revenue from operations)	-	-	-
Total Scope 1 and Scope 2 emission intensity (optional) - the relevant metric may be selected by the entity	-	-	-
Note: Indicate if any independent assessment / evaluate agency? (Y / N) If yes, name of the external agency.	tion / assurance h	as been carried o	out by an external

7. Does the entity have any project related to reducing greenhouse gas emission? If yes, provide details. None

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

Parameter	Fiscal 2023	Fiscal 2022	
Total waste generated			
Plastic waste (A)	-	-	
E-waste (B)	-	-	
Biomedical waste (C)	-	-	
Construction and demolition waste (D)	-	-	
Battery waste (E)	-	-	
Radioactive waste (F)	-	-	
Other hazardous waste (Oil -soaked cotton waste, DG filters, paint cans, chemical cans, paint residue, oil sludge, DG chimney soot, coolant oil and used oil) <b>(G)</b>	Spent oil = 55 Litre Oil-soaked Cotton Waste = 60 Kg	Spent oil = 55 Litre Oil-soaked Cotton Waste = 45 Kg	
Other non-hazardous waste generated (Metal, wood, paper / cardboard, textile waste, kitchen oil, mixed waste, garden waste, glass waste, thermocol, rubber, STP sludge) <b>(H)</b>	-	-	
Total (A + B + C + D + E + F + G + H)	Spent oil = 55 Litre	Spent oil = 55 Litre	
	Oil-soaked Cotton	Oil-soaked Cotton	
	Waste = 60 Kg	Waste = 45 Kg	
For each category of waste generated, total waste recover recovery operations (in metric tonnes)	ed through recycling,	reusing or other	
Category of waste	Fiscal 2023	Fiscal 2022	
(i) Recycled	All Waste generated	from manufacturing	
(ii) Reused	processes is redirect		
(iii) Other recovery operations	approved vendors fo	r recycling process.	
Total			
For each category of waste generated, total waste dispose tonnes)	ed by nature of dispos	al method (in metric	
Category of waste	Fiscal 2023	Fiscal 2022	
(i) Incineration	All Waste generated from manufacturing processes is redirected to government approved vendors for recycling process.		
(ii) Landfilling			
(iii) Other disposal operations			
Total			
Note: Indicate if any independent assessment / evaluation / as			
agency? (Y / N) If yes, name of the external agency-Yes, MPP	PCB and Bureau Veritas	s (India) Private Limited.	

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

Refer "Sustainability Policy" uploaded on the website.

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) where environmental approvals are required, please specify details in the following format:

Sr. No.	Location of operations/ offices	Type of operations	Whether the condition of environmental approval/clearance are being complied with? (Yes/No) If "No", the reasons thereof and corrective action taken, if any.			
	Our campuses are built on government-approved land in industrial zones and do not fall within or are adjacent to protected areas or high-biodiversity areas.					

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 Notificat ion No.	Date	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain (Yes/ No)	Relevant web - link
Nil					

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

Sr. No	Specify the law/regulation/guidel ines which is not compliant	Provide details of the non- compliance	Any fines/penalties/action taken by regulatory agencies such as pollution control board or by courts	Corrective action taken, if any
1.	Yes. We are compliant with the applicable environmental law / regulations / guidelines in India.		Nil	Not Required

#### Leadership Indicators

1. Provide break-up of the total energy consumed into renewable and non-renewable sources, in the following format-

Parameter	Fiscal 2023	Fiscal 2022
From renewable sources		
Total electricity consumption (in unit) (A)	559,662	533,712
Total fuel consumption (in litre) (B)	-	-
Energy consumption through other sources (C)	-	-
Total energy consumption (A+B+C)	559,662	533,712
From non-renewable sources		
Total electricity consumption (in unit)(D)	25,04,500	2,267,806
Total fuel consumption (in litre) (E)	14,139	14,600
Energy consumption through other sources (F)		-
Total energy consumption (D+E+F)		
Note: Indicate if any independent assessment / evaluation / assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency	/ No Evaluation has been carried out by Maintenance committee internally	

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

Parameter	Fiscal 2023	Fiscal 2022		
Water discharge by destination and level of tr	eatment (in kilolitres)			
(i) To Surface water				
No treatment				
With treatment – please specify level of treatment	-			
(ii) To Groundwater				
No treatment				
With treatment – please specify level of treatment				
(iii) To Seawater				
No treatment				
With treatment – please specify level of treatment	Waste water generated is treated in sewage treatment plants and reused for purposes like irrigation and domes purposes. There is no discharge in any of these categor			
(iv) Sent to third-parties				
No treatment	in all plants			
With treatment – please specify level of treatment				
(v) Others		y is implemented across all		
No treatment	pla	ants		
With treatment – please specify level of treatment				
Total water discharged (in kiloliters)				
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. Independent assurance Analytical and Research Serv	has been carried out by CSE vices (I) Pvt Ltd		

3. Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): For each facility / plant located in areas of water stress, provide the following information: (i) Name of the area (ii) Nature of operations (iii) Water withdrawal, consumption and discharge in the following format

Not Applicable

Parameter	Fiscal 2023 (in kl)	Fiscal 2022 (in kl)				
Water withdrawal by source						
(i) Surface water	-	-				
(ii) Groundwater	-	-				
(iii) Third-party water	-	-				
(iv) Seawater / desalinated water	-	-				
(v) Others (rainwater)	-	-				
Total volume of water withdrawal (i + ii + iii + iv + v)	-	-				
Total volume of water consumption	-	-				
Water intensity per rupee of turnover (Water consumed / turnover)	-	-				
Water discharge by destination and level of treatment						
(i) Into Surface water	-	-				
No Treatment	-	-				
With Treatment- Please Specify level of Treatment	-	-				

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(ii) Into Groundwater	-	-
No Treatment	-	-
With Treatment- Please Specify level of Treatment	-	-
(iii) Into Third-party water	-	-
No Treatment	-	-
With Treatment- Please Specify level of Treatment	-	-
(iv) Into Seawater	-	-
No Treatment	-	-
With Treatment- Please Specify level of Treatment	-	-
(v) Into Others (rainwater)	-	-
No Treatment	-	-
With Treatment- Please Specify level of Treatment	-	-
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		

#### 4. Please provide details of total Scope 3 emissions and its intensity for every rupee of turnover-

None

Parameter	Unit	Fiscal 2023	Fiscal 2022
<b>Total Scope 3 emissions</b> (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	-	-	-
Total Scope 3 emissions per rupee of turnover	-	-	-
Total Scope 3 emission intensity (optional) – the relevant metric may be selected by the entity	-	-	-
Note: Indicate if any independent assessment / evaluation / assurance has been carried out by an external agency? (Y / N) If yes, name of the external agency	We plan to conduct an Independen assessment from 2024-25.		

5. With respect to the ecologically sensitive areas reported at Question 10 of Essential indicators above, provide details of significant direct and indirect impact of the entity on biodiversity in such areas along with prevention and remediation activities.

**Not Applicable** 

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

None

Sr. No	Initiative undertaken	Details of the initiative (web link, if any, may be provided along with	Outcome of the initiative summary)
right direction an integral We adopt, i water and v	on and as a catalyst for activa part of the "Spirit of Jash", ou invent and encourage smarte	er ways to mitigate GHG emissions, reduce energ onger by consistently embracing clean tech in our	o and Corporate Citizenship are and consumption and manage

Refer our "Sustainability Policy for more details.

- 7. Does the entity have a business continuity and disaster management plan? Give details in 100 words / web link No, we plan to implement the same in future
- 8. Disclose any significant adverse impact to the environment, arising from the value chain of the entity. What mitigation or adaptation measures have been taken by the entity in this regard. No, such case.
- 9. Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts.

We have not conducted any such assessment, from FY 2023-24 we will conduct the same

#### 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.

Refer to response below

b. List the top 10 trade and industry chambers / associations the company is a member of / are affiliated to, on the basis of number of members

S. No.	Name of the trade and industry chambers / associations	Reach of trade and industry chambers / associations (State / National
1	Association of Industries M.P.	State
2	Indore Management Association	State
3	The Institute of Indian Foundryman	National
4	Bombay Chamber of Commerce and Industry	National
5	EEPC India	National
6	Export Promotion Council for EOU & SEZ-Unit	National
7	Federation of Indian Export Organisation	National
8	IVAMA Association	National
9	MP Small Scale Industries Organisation	State

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

None

Name of authority	Brief of the case	Corrective action taken			
Nil					

#### Leadership Indicators

#### 1. Details of public policy positions advocated by the Company:

S. No.	Public Policy advocated	Method restored for such advocacy	Whether information available in public domain? (Yes/No)	Frequency of review by Board (Annually/Half yearly/Quarterly/ others - please specify	Web Link, if available	
ecosyster partnersh	Jash' approach to achieving our government, policy and community objectives focuses on engaging ecosystems at the national, regional and local levels. Jash focuses on developing and maintaining partnerships with relevant government officials, business organizations, technology industry associations, educational institutions, and community organizations for the purpose of developing mutually beneficial					

#### 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 2022-23

Name and brief details of project	SIA Notification No.	Date notification	Whether conducted by independent external agency (Yes/No)	Result communicated in public domain (Yes/No)	Relevant web Link	
	Not Applicable - we have no SIA notification					

2. Provide information on project(s) for which ongoing Rehabilitation and Resettlement (R&R) is being undertaken by your entity, in the following format:

Sr. No	Name of the 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)
	Not Applicable					

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

Jash works closely with the community in identified areas of contribution in the domains of education, healthcare, destitute care, rural development, art and culture, and disaster relief. Group discussions with beneficiaries provide ample opportunity to receive and redress grievances of the intended beneficiaries.

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

	Fiscal 2023	Fiscal 2022
Directly sourced from MSMEs / small producers	18.33%	18.00%
Sourced directly from within the district and neighboring districts	26.88%	26.51%

#### Leadership Indicators

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

Details of negative social impact identified		Corrective action taken
	Nil	

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

(Standalone FY 22-23)

S. No	State	Aspirational district	Amount spent (in Lakhs)
1	Madhya Pradesh	Indore	54.80

- 3 (a) Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized / vulnerable groups? (Yes / No) None
- 3 (b) From which marginalized/vulnerable groups do you procure? None
- 3 (c) What % of total procurement (by value) does it constitute? None

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

S.	Intellectual Property based	Owned/Acquired	Benefits shared	Basis of calculating	
No	on traditional knowledge	(Yes/No)	(Yes/No)	benefits share	
Not Applicable					

5. Details of corrective actions taken or underway, based on any adverse order in intellectual property related disputes wherein usage of traditional knowledge is involved

Name of authority	Brief of the case	Corrective action taken			
Not Applicable					

#### 6. Details of beneficiaries of CSR projects:

(Standalone FY 22-23)

S. No	CSR project	No. of persons benefited from CSR projects (1)	% of beneficiaries from vulnerable and marginalized groups(2)				
Refer to Annexure H to the Board's report for the annual report on CSR activities [Pursuant to Section 135 of the Companies Act, 2013 read with Companies (Corporate Social Responsibility Policy) Rules, 2014, as amended.							

# PRINCIPLE 9: BUSINESSES SHOULD ENGAGE WITH AND PROVIDE VALUE TO THEIR CONSUMERS IN A RESPONSIBLE MANNER

#### **Essential indicators**

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

We are committed to surpassing clients consistently. We have robust mechanisms to track and respond to customer complaints and feedback in the delivery of our products. Our latest annual client survey indicates that most of our clients are delighted with us, sustaining the positive feedback gained over the years. We have also been appreciated for our relationship management, client-centric approach, account management, base delivery and quality of deliverables.

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

	As percentage to total turnover	
Environment and social parameters relevant to the product safe		
and responsible usage	Not Applicable	
Recycling and/or safe disposal	Not Applicable	
Safe and responsible usage		

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

	Current Financial Year 2022-23			Previous Financial Year 2021-22			
	Received	Pending at the end of year	Remark	Received	Pending at the end of year	Remark	
Data Privacy						•	
Cyber-security	We do not have any consumer complaints in respect of data privacy, advertising, cyber security, delivery of essential services, restrictive trade practices, and unfair trade practices.						
Delivery of essential							
services							
Unfair Trade Practices							
Restrictive Trade							
Practices							
Advertising	7						

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

	Number	Reasons for recall
Voluntary Recalls	NII	
Forced Recalls	— Nil	

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

Yes. Refer our "Information Technology" Policy for details.

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.

None

#### Leadership Indicators

1. Channels / platforms where information on products and services of the Company can be accessed provide web link, if available.

Refer to https://jashindia.com/products/

- 2. Steps taken to inform and educate consumers, about safe and responsible usage of products and services. We have a practice to send safety and usage booklet with the delivery of all products to all Customers. Also a dedicated person demos the safety instructions.
- 3. Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services. Refer to principle 6, question 7 of Leadership indicators, in this report
- 4. Does the Company display product information on the product over and above what is mandated as per local laws?

Yes

- 5. Did your entity carry out any survey with regard to consumer satisfaction relating to the major products / services of the entity, significant locations of the entity or the entity as a whole? (Yes / No) Yes
- 6. Provide the following information relating to data breaches

a) Number of instances of data breaches along with impact

None

b) Percentage of data breaches involving personally identifiable information of customers 0%

For and on behalf of Board of Directors of Jash Engineering Limited

Sd/-Pratik Patel Chairman & Managing Director DIN - 00780920 Sd/-Suresh Patel Executive Director DIN:00012072

Date : 14th August 2023 Place : Indore