

COMMUNICATION ON PROGRESS (COP) 2024

Submitted to





We thank you for your time spent taking this survey.
Your response has been recorded.

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CEO Statement of Continued Support

To our stakeholders,

I am pleased to confirm that GRANULES INDIA LIMITED reaffirms its support of the Ten Principles of the United Nations Global Compact in the areas of Human Rights, Labour, Environment, and Anti-Corruption.

In this annual Communication on Progress, we disclose our continuous efforts to integrate the Ten Principles into our business strategy, culture, and daily operations, and contribute to United Nations goals, particularly the Sustainable Development Goals.

Sincerely yours,

S1. Please complete the following information:

CEO/Highest-level executive name:

DR. KRISHNA PRASAD CHIGURUPATI

CEO/Highest-level executive full title: Chairman and Managing Director

Company name: GRANULES INDIA LIMITED

S2. Please confirm:
I am the CEO or highest-level executive. I have received permission to sign on behalf of the CEO or highest-level executive.
S2.1. If applicable, form completed on behalf of the CEO or highest-level executive by:
Sanjay Kumar
R1. How will you complete the 2024 CoP reporting requirement? Complete the digital questionnaire with the option to also add a sustainability report (Recommended) Only upload a sustainability report
R2. What is the time period covered by your Communication on
Progress? (MM/YYYY - MM/YYYY) Please share the date range of the reporting period used for the
Communication on Progress option you select.
04/2023-03/2024
R3. (Optional) Please clarify the scope of reporting covered by your Communication on Progress. For example, please describe the operational scope of your CoP, (e.g., corporate office, investments, subsidiaries) as needed.

The Granules India Limited Annual Report includes the Business Responsibility and Sustainability Report (BRSR) on pages 62-107. This section is standalone for Granules India Limited and covers the corporate office located in Hyderabad, six manufacturing units in Telangana and Andhra Pradesh,

Tox and season of the CEO Water Mandate ONLY.

and four R&D units located in Hyderabad and Pune.

i di eliadiseis di tile ded water malladte ditti.

Endorsers of the CEO Water Mandate are asked to report supplemental water-specific information. Companies can find more information on the CEO Water Mandate and complete the reporting requirement as necessary through the CEO Water Mandate webpage here. Respondents can access the submission tool directly through the Water Action Hub here.

Private Mode:

Please indicate if you would prefer to publish in private mode. (Note - if selecting private mode the date of submission will be visible on your public profile, but your report and the information within will not be accessible by non-Global Compact staff.)

non-Global Compact staff.)	/
Publish in private mode	
Governance	
Click for additional auidance	

G1. Does the board/highest governance body or most senior executive of the company:

(Select all that apply)

- Issue an annual statement about the relevance of sustainable development to the company

 Issue an annual statement that addresses impacts on both people and the environment

 Issue an annual statement highlighting a zero tolerance for corruption

 Sign off on organizational sustainability targets

 Supervise Environmental, Social, and Governance reporting
- Regularly review potential risks related to the business model
- None of the above

G1A. (Optional) Please provide additional information:						
G2. Does the comp	-	-	ated comm	itment rego	ırding the	
(Select one answer per line)	<u>(i)</u>					
	No, this is not a current priority	No, but we plan to within the next two years	Yes, and the commitment is focused on our own operations	Yes, and the commitment includes our own operations and suppliers	Yes, and the commitment includes our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)	
Human Rights	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•	
Labour Rights/Decent Work	\circ	\circ	\circ	\circ	•	
Environment	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•	
Anti-Corruption	\bigcirc	0	\circ	0	•	
G2A. (Optional) Ple	ease provide	e additional	informatio	n:		
G2A. (Optional) Plant (Uploaded file cannot exceed		l supporting	document	ation if app	llicable:	
	Drop t	files or click here	e to upload			

(Uploaded file cannot excee	d 50MB)				
Granules _Annual report 16 MB application/pdf	ort _ 2023-24.pd	df			
G3. Does the comp the following susta (Select one answer per line)	inability top		nduct in pla	ce regardir	ng each of
	No, this is not a current priority	No, but we plan to within the next two years	Yes, focused on employees	Yes, focused on employees and suppliers	Yes, focused on our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)
Human Rights	\circ	\circ	\circ	\circ	•
Labour Rights/Decent Work	\circ	\circ	\circ	0	•
Environment	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•
Anti-Corruption	\bigcirc	\circ	\circ	\bigcirc	•
G3A. (Optional) Ple	ease provide	e additional	informatio	n:	

G2A. (Optional) Please upload supporting documentation if applicable

(2/2):

G4. Has the company appointed an individual or group responsible for each of the following sustainability topics?

(Select one answer per line)

		No one is specifically responsible for this topic	Yes, with limited influence on outcomes (e.g., limited access to internal information, limited decision- making authority)	Yes, with moderate influence on outcomes (e.g., has access to relevant information, reports to senior manager)	Yes, with direct influence of some outcomes (e.g., has access to relevant information, includes one or more senior manager with decision making rights)	Yes, with direct influence at the highest levels of the company (e.g., has access to relevant information, includes most senior members of company)
	Human Rights	\circ	\bigcirc	\circ	\bigcirc	•
	Labour Rights/Decent Work	\circ	\bigcirc	\circ	\circ	•
	Environment	\circ	\bigcirc	\bigcirc	\circ	•
	Anti-Corruption	\circ	\bigcirc	\bigcirc	\bigcirc	•
G	94A. (Optional) Pla	ease provide	additional	informatio	n:	

G5. Does the company have a formal structure(s) (such as a cross-functional committee) to address each of the following sustainability topics?

(Select one answer per line)

influence on outcomes (e.g., includes representatives Yes, with of some limited functions, influence on departments, outcomes or business (e.g., limited units most access to relevant for internal addressing the information risks necessary to concerned, has

Yes, with

moderate

Yes, with direct influence on some outcomes (e.g., includes representatives of functions, departments, or business units most relevant for addressing the risks concerned, has access to

Yes, with direct influence at the highest level of the company (e.g., full access to relevant

	No formal structure	representation from relevant departments or functions)	inforceation, intepenteton outconnier(e.g., nhorages)	involvesceneror moresmanbers outconseriale.g., mainconserial	members at highest level of the company)
Human Rights	\circ	Ye (, with limited	of some functions,	of fu s ions, departments,	Yes, with direct
Labour Rights/Decent Work	\circ	influence on outcornes (e.g., limited	departments, or business units most	or business unitenest relevant for	influence at the highest level of the
Environment	\bigcirc	access to internal	relevant for addressing the	addressing the	company (e. ull
Anti-Corruption	0	information necessary to understand risks, poor	risks concerned, has access to relevant	concerned, has acress to relevant information,	relement relement information, involves
G5A. (Optional) Ple	· 				
36. Does the comp	oany have	a process(e		risk?	our own operations and the valu chain (e.g., suppliers,
36. Does the comp	oany have	a process(e			our own operations and the valu chain (e.g., suppliers, consumers, communities other busines
36. Does the comp	No, this is not a current	No, but we are planning to develop on within the next	Yes, related to our own	Yes, related to our own operations	our own operations and the value chain (e.g., suppliers, consumers, communities other busines
Gelect one answer per line)	No, this is not a current	No, but we are planning to develop on within the next	Yes, related to our own	Yes, related to our own operations	operations and the value chain (e.g., suppliers, consumers, communities other busines relationships
G6. Does the comp (Select one answer per line) Human rights risks	No, this is not a current	No, but we are planning to develop on within the next	Yes, related to our own	Yes, related to our own operations	our own operations and the value chain (e.g., suppliers, consumers, communities other busines relationships

G6.1. During the assessment of risk, has the company identified suppliers

labour, environme	nt and/or ar				9
(Select one answer per line)	<u>(U</u>				
		No		Yes	
Human rights risks		•			
Labour rights risks		•		\bigcirc	
Environmental risks		•		\circ	
Corruption risks		•		\circ	
G6.1A. (Optional) P	Please provid	de addition	al information	on:	
(Select one answer per line)	No, this is not a current priority	No, but we plan to within the next two years	Yes, related to our own operations	Yes, related to our own operations and suppliers	Yes, related to our own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)
Human rights risks		O			(•)
					0
Labour rights risks	0	0	0	0	•
Environmental risks	\bigcirc	\bigcirc	\bigcirc	\bigcirc	•
Corruption risks	\bigcirc	\circ	0	\circ	•
G7A. (Optional) Ple	ease provide	e additional	informatio	า:	

suppliers and/or ot		relationships w	here the risk of	f adverse
impacts on human	•	, environment (and/or anti-co	orruption may
be particularly seve (Select one answer per line)	_			
(coroct orre director per mile)	<u>-</u>			
	ı	No	Ye	9S
Human rights risks	(•		
Labour rights risks	(•		
Environmental risks	(•		
Corruption risks	(•		
G7.1A. (Optional) PI	ease provide	additional info	mation:	
G8. Does the composition of company's workfore sustainability topics (Select one option)	ce can raise o			
company's workfor	ce can raise o			
company's workfor	ce can raise o	concerns about	Yes, we have an informal process (e.g., through supervisors,	s conduct on Yes, we have a
company's workfore sustainability topics (Select one option)	ce can raise o	concerns about	Yes, we have an informal process (e.g., through supervisors,	Yes, we have a formal process
company's workford sustainability topics (Select one option)	ce can raise o	concerns about	Yes, we have an informal process (e.g., through supervisors,	Yes, we have a formal process
company's workford sustainability topics (Select one option)	ce can raise o	concerns about	Yes, we have an informal process (e.g., through supervisors,	Yes, we have a formal process

G8.1. Please provide additional detail regarding the process(es) the company has through which members of the company's workforce can raise concerns about the company's conduct.

(Select one answer per line)

	No	Yes
Is the process communicated to all employees/workers in local languages?		•
Is the process available to non- employees (e.g., suppliers, consumers, communities, and other business relationships)?		•
Is the process confidential (e.g., whistleblowing process)?	0	•
Are there processes in place to avoid retaliation?	0	•
Can concerns be raised about suppliers or other business relationships (e.g., clients, partners, etc.)?	0	
Other (Please provide additional information)	•	
G8.1A. (Optional) Please	provide additional i	nformation:

G9. How does the company capture lessons regarding each of the

	No lessons are investi regularly of ir	conducts gation/review ncidents as needed	Conducts investigation/review of incidents and changes organizational policies, processes, and practices accordingly	Conducts investigation/revie and leverages learnings to influence both internal and external affairs
Human Rights	\circ	0	\bigcirc	•
Labour Rights/Decent Work	0	\circ	0	•
Environment	\bigcirc	\bigcirc	\bigcirc	•
		\bigcirc	\bigcirc	•
Anti-Corruption 99A. (Optional) Planting 910. Is executive possible to proceed the company of	ay linked to perfor			of the followin
99A. (Optional) Plants	ay linked to perfor	mance or		of the followin
99A. (Optional) Plane 910. Is executive postustainability topic	ay linked to perfores? One of the content of the c	mance or	n one or more o	
69A. (Optional) Ple	ay linked to perfores? One of the content of the c	mance or	n one or more o	Yes
69A. (Optional) Place 610. Is executive positive and the sustainability topic select one answer per line) Human Rights Labour	ay linked to perfores? One of the content of the c	mance or	n one or more o	Yes

following sustainability topics?

governance body.

(Select one answer per line, if 'Known', include the value) $\underline{\widehat{\mathbf{0}}}$

	Known	Not applicable	Number (Please input answer as a wh number (e.g., 95% = 95))
Total number of board members (#)	0		
Male (%)	\bigcirc	\circ	
Female (%)	\bigcirc		
Non-binary (%)	\bigcirc	\circ	
Under 30 years old (%)	0	0	
30-50 years old (%)	\circ	0	
Above 50 years old (%)	\circ	0	
From minority or vulnerable groups (%)	0	0	
Executive (%)	\bigcirc		
Independent (%)		\bigcirc	
1A. (Optional) Pl			
2. Do you production of the state of the sta	ce sustainal	oility reporting o	according to:
National/local regulo		ability	
Security exchange re			
Non-Financial Reporti Reporting Directive (C		ne European Union (N	IFRD)/Corporate Sustainability
Global Reporting Init	-		

Sustainability Accounting Standards Board (SASB now consolidated into the IEPS

Foundation)
International Integrated Reporting Council (IIRC, now consolidated into the IFRS Foundation)
Climate Disclosure Standards Board (CDSB, now consolidated into the IFRS Foundation)
Task Force on Climate-related Financial Disclosures (TCFD)
Other voluntary frameworks (Please provide additional information)
No sustainability reporting according to any frameworks nor regulations outside of this Communication on Progress
G12A. (Optional) Please provide additional information:
G13. Is the information disclosed in this questionnaire assured by a third-party? (Select all that apply)
Limited assurance for minority of metrics (e.g., GHG emissions only)
Limited assurance for majority of metrics
Reasonable assurance for minority of metrics
Reasonable assurance for majority of metrics
Other (Please provide additional information)
No assurance for any metrics
G13A. (Optional) Please provide additional information:
Human Rights

0

HR1. Which of the following has the company identified as material human rights topics connected with its operations and/or value chain, whether based on their salience (e.g., the most severe potential negative impacts on people) or another basis? (Select all that apply) Freedom of association and the effective recognition of the right to collective bargaining **Child labour Forced labour** Non-discrimination in respect of employment and occupation Safe and healthy working environment Working conditions (wages, working hours) Freedom of expression Access to water and sanitation Digital security / privacy Gender equality and women's rights Rights of indigenous peoples Rights of refugees and migrants Other

Note: Labour rights topics (Freedom of association and the effective recognition of the right to collective bargaining, child labour, forced labour, non-discrimination in respect of employment and occupation, and a safe and healthy working environment) are a subset of human rights and for

completeness, were included in this question. Regardless of these labour

HR1A. (Optional) Please provide additional information:

topics being selected as material in this question or not, all companies will be asked to provide additional details about these labour rights topics in the next section (L.1 and following). For the other human rights topics selected as material in this question, seven additional questions will be asked in the following section.

HR2. Does the company have a policy commitment in relation to the following human rights topics?

(Select one answer per line, if 'Yes', include the value)

	No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand-alone policy	Year policy last reviewed (YYYY)
Freedom of expression	\circ	\circ	•	2021
Access to water and sanitation	\circ	\circ	•	2021
Digital security / privacy	\circ	\circ	•	2021
Gender equality and women's rights	0	0	•	2021
IR2A. (Optiona	I) Please p	rovide ad	ditional info	ormation:
HR2A. (Optiona Uploaded file cannot e		pload sup	porting do	cumentation if applicable:

Drop files or click here to upload

(2/2): (Uploaded file cannot exceed 50MB)		apporting a	ocumento	ition if ap	pplicable		
	Drop files o	or click here to u	upload				
HR2.1. For each human rights policy commitment, is it: (Select all that apply)							
	Aligned with international human rights standards	Publicly available	Approved at most senior level of the company	Applied to the company's own operations	Applied to the company's own operations and suppliers		
Freedom of expression							
Access to water and sanitation							
Digital security / privacy							
Gender equality and women's rights							
		Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, othe business relationships)	Develo involving rights exp	human pertise de and e the pr	Other (Please ovide additional information)		
Freedom of expression							
Access to water and sanitation	n						

Digital security / privacy

rights	Applied to company's operations a	own nd the		
HR2.1A. (Optional) Please pro	ovide additior	nal informo	ıtion:	
HR3. Within the reporting per potentially affected stakehol relation to the following hum (Select one answer per line)	lders or their	legitimate	0 0	
	No engagement on this topic	To better understand the risks/impacts in question	To discuss potential ways to prevent or mitigate the risks/impact in question	the risks/impacts in
Freedom of expression	\bigcirc	\bigcirc	\bigcirc	\bigcirc
Access to water and sanitation	\circ	\circ	\bigcirc	\circ
Digital security / privacy	\circ	\bigcirc	\bigcirc	\bigcirc
Gender equality and women's rights	0	0	0	0
		To assess p preventing/ the risks/ir ques	mitigating npacts in	To collaborate in the prevention/mitigation of the risks/impacts in question
Freedom of expression				•
Access to water and sanitation				•
Digital security / privacy				•
Gender equality and women's rights				•

Gender equality and women's

HR3A. (Optional) Please provide additional information:

	No action within reporting period	Provided internal training/capacity building for the direct workforce	Built capacity among relevant business relationships (e.g. partners, suppliers, clients, etc.)	Conducted an audit process and/or corrective action plan	Collective action with peers or other stakeholders to address the issue
Freedom of expression					
Access to water and sanitation					
Digital security / privacy					
Gender equality and women's rights					
		9	ollaborated with overnmental or gulatory bodies		Please provide al information)
Freedom of expression					
Access to water and san	itation				
Digital security / privacy					
Gender equality and wor	nen's				
HR4A. (Optional) Please provide additional information:					

HR5. Who receives training for the following human rights topics? (Select all that apply)

	No trainin provided	0	All employees	Contractors	Direct suppliers
Freedom of expression					
Access to water and sanitation					
Digital security / privac	су 🗌				
Gender equality and women's rights					
			Indirect supplie		er – such as rs, clients, etc.
Freedom of expression					
Access to water and so	anitation				
Digital security / privac	У				
Gender equality and wrights	omen's				
HR5A. (Optional) P	lease provic	le additiond	al informatio	n:	
HR6. How does the risks/impacts asso (Select one answer per line)	ciated with		-		
	No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional information)
Freedom of expression	0	\circ	0	•	\circ

privacy	O	O	targets/goals, track progress	targets/goals, track progress	
Gender equality and women's rights	No monitoring of progress	Review topics on ad hoc basis	over time (internal programmes only)	over time (interm) and external programmes)	Other (Please provide additional information)
IR6A. (Optional) P	lease provide	addition	al informati	on:	
IR7. Within the reporoviding or enabling or enabling or enabling or enabling or enabling or enabling or enables one answer per line)	ing remedy if ted with the fo	it has cau	ised or cont	tributed to	adverse
	No remedy provided/enabled	Yes, rem provided/e	edy ide	erse impact ntified or aused	Choose to not disclose
Freedom of expression	0	0		•	\bigcirc
Access to water and sanitation	0	0		•	\circ
Digital security / privacy	0	\circ		•	\circ
Gender equality and women's rights	0	0		•	\circ
IR7A. (Optional) P	lease provide	addition	al informatio	on:	

Set annual

Set annual

Digital security /

HR8. Briefly describe additional relevant, practical actions the company has taken within the reporting period and/or plans to take to implement the human rights principles, including any challenges faced and actions taken towards prevention and/or remediation.

Within the reporting period, Granules India Limited has taken several actions to implement human rights principles, emphasizing a responsible and ethical business environment. The company has

discrimination, fair treatment, and respect for all stakeholders. Comprehensive training sessions were conducted to raise employee awareness about human rights issues, including workplace harassment and discrimination. Regular supply chain audits were implemented to ensure adherence to human rights standards, with corrective action plans for any non-compliance. Additionally, grievance mechanisms were enhanced to allow confidential reporting of violations, supported by a dedicated team for timely resolution. Granules India also engaged with local communities to address their concerns and initiated development programs focusing on education, healthcare, and livelihoods.

Labour

Click for additional guidance

L1. Does the company have a policy in relation to the following labour rights topics?

(Select one answer per line, if 'Yes', include the value)

	No, and we have no plans to develop a policy	No, but we plan to within the next two years	Yes, included within a broader policy or as a stand-alone policy	Not applicable (Please provide additional information)
Freedom of association and the effective recognition of the right to collective bargaining	0	0	•	0
Forced labour			•	\bigcirc
Child labour	\bigcirc	\bigcirc	•	\bigcirc
Non-discrimination in respect of employment and occupation	0	0	•	0
Safe and healthy working environment	0	0	•	0
Working conditions (wages, working hours)	\bigcirc	\circ	•	\circ

Year policy last reviewed (YYYY) Year policy last reviewed (YYYY) Freedom of association and the effective recognition of the right to collective 2021 bargaining Forced labour 2021 Child labour 2021 Non-discrimination in respect of 2021 employment and occupation Safe and healthy working environment 2021 Working conditions (wages, working 2021 hours) L1A. (Optional) Please provide additional information: L1A. (Optional) Please upload supporting documentation if applicable: (Uploaded file cannot exceed 50MB) Drop files or click here to upload L1A. (Optional) Please upload supporting documentation if applicable (2/2): (Uploaded file cannot exceed 50MB)

Drop files or click here to upload

Li.i. For each labour rights policy committeent, is it.

(Select all that apply)

	Aligned with international labour standards	Publicly available	Approved at most senior level of the company	own	Applied to the company's own operations and suppliers
Freedom of association and the effective recognition of the right to collective bargaining					
Forced labour					
Child labour					
Non-discrimination in respect of employment and occupation					
Safe and healthy working environment					
Working conditions (wages, working hours)					
	Applied to the company's own operations and the value chain (e.g., suppliers, consumers, communities, other business relationships)	n I n Devel consult workers	loped in ation with and their entatives	Developed involving labour expertise from inside and outside the company	Other (Please provide additional information)
Freedom of association and the effective recognition of the right to collective bargaining		(
Forced labour		[
Child labour		[
Non-discrimination in respect of employment and occupation		[

Safe and healthy working environment	Applied to the company's own			
Working conditions (wages, working hours)	operations and the value chain (e.g., suppliers, consumers, communities,	Developed in consultation with	Developed invelving labour expertise from inside	Other (Please provide
L1.1A. (Optional) Please p	provide additic	onal informatio	on:	
L1.2. Does the company's bargaining: (Select all that apply)	policy on free	edom of assoc	iation and	collective
Reference the respect for the choice without fear of intimic antiunion discrimination	•	-		
Prohibit any acts of interference unions	e in trade			
Facilitate collective bargaining representatives	y with the trade uni	on		
Provide trade union represented bargaining in the context of bo			r meaningful	
Reference the respect for the suffering			es without	
We do have a policy on freedo include any of these details	m of association o	r collective bargain	ing but it does	not
We do not have a policy on fre bargaining	edom of association	on or collective		
L1.2A. (Optional) Please p	orovide additi	onal informatio	on:	
L2. Within of the reporting stakeholders or their legitabour rights topics?	•		0 0	

(Select one answer per line)

	Freedom of association	No engagement on this topic No engagement	To better understand the risks/impacts in To better understand the risks/impacts in	to prevent or minigate the risks/intigate the risks/impacts in	To agree on a way to prevent/mitigate the risks/impacts in To agree ston way to prevent/mitigate the risks/impacts in
	and the effective recognition of the right to collective bargaining	on this topic	question	question	question
	Forced labour	\bigcirc	\bigcirc	\bigcirc	\bigcirc
-	Child labour	\bigcirc	\bigcirc	\bigcirc	\bigcirc
-	Non-discrimination in respect of employment and occupation	0	0	0	\bigcirc
	Safe and healthy working environment	0	0	0	0
	Working conditions (wages, working hours)	\circ	\circ	\circ	\bigcirc
		To assess pi preventing/mi risks/impacts	rogress in pre tigating the	To collaborate in the evention/mitigation of the risks/impacts in question	Other (Please provide additional information)
	Freedom of association and the effective recognition of the right to collective bargaining	C)	•	0
	Forced labour	C)	•	\bigcirc
	Child labour	C)	•	\circ
	Non-discrimination in respect of employment and occupation	C)	•	0
	Safe and healthy working environment	C)	•	0
	Working conditions (wages, working hours)	С)	•	\circ

L2A. (Optional) Please provide additional information:

L3. What type of action has the company taken within the reporting period with the aim of preventing/mitigating the risks/impacts associated with the following labour rights topics?

(Select all that apply)

	No action within reporting period	Provided internal training/capacity building for the direct workforce	Built capacity among relevan business relationships (e.g., suppliers, consumers, communities)	Conducted an audit process and/or corrective
Freedom of association and the effective recognition of the right to collective bargaining				
Forced labour				
Child labour				
Non-discrimination in respect of employment and occupation				
Safe and healthy working environment				
Working conditions (wages, working hours)				
	with sta part org	anizations, to g	ollaborated with lovernmental or egulatory bodies	Other (Please provide additional information)
Freedom of association and the effective recognition of the rigin collective bargaining				
Forced labour				
Child labour				
Non-discrimination in respect	of			

Safe and healthy working environment Working conditions (wages, hours)	powerking	stakehoders, in articular workers' organizations, to		ital or prov	ther (Please ride additional oformation)
L3A. (Optional) Please	provide a	dditional in	formation:		
L4. Who receives training (Select all that apply)	ng for the	following lo	abour rights	topics?	
	No training provided	Select employees	All employees	Contractors	Direct suppliers
Freedom of association and the effective recognition of the right to collective bargaining					
Forced labour					
Child labour					
Non-discrimination in respect of employment and occupation					
Safe and healthy working environment					
Working conditions (wages, working hours)					
			Indirect suppliers		r – such as s, clients, etc.
Freedom of association and recognition of the right to co		aining			
Forced labour					
Child labour					
Non-discrimination in respe	ct of employn	nent and			

Collective action

employment and occupation

occupation		L	_	Other - such as
Safe and healthy working e	nvironment	Indirect [suppliers po	artners, clients, etc
Working conditions (wages hours)	s, working	[
4A. (Optional) Please	provide addi	itional informa	ation:	
5. How does the comp sks/impacts associa				•
elect one answer per line)	tea with the n		ii rigiits topic	J5 :
	No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals track progress over time (internal and external programmes)
Freedom of association and the effective recognition of the right to collective bargaining	0	0	0	•
Forced labour	\circ		\circ	•
Child labour			\bigcirc	•
Non-discrimination in respect of employment and occupation	0	0	0	•
Safe and healthy working environment	0	0	0	•
Working conditions (wages, working hours)	0	0	0	•
			Other (Please pro	
Freedom of association and	d the effective reco	panition of the		

right to collective bargaining

Forced labour	Other (Please provide additional information)
Child labour	0
Non-discrimination in respect of employment and occupation	
Safe and healthy working environment	
Working conditions (wages, working hours)	
L5A. (Optional) Please provide additional inf	formation:
L6. Do(es) the existing collective bargaining more favourable rights than those provided appropriate? (Select all that apply)	
Yes, by providing more favourable conditions related to wages	
Yes, by providing more favourable conditions related to whours	vorking
Yes, by providing more favourable conditions related to he leave	nealth coverage and/or sick
Yes, by providing additional rights not otherwise provided information)	d (Please provide additional
There is (are) no existing collective bargaining agreement(s)	
No	
L6A. (Optional) Please provide additional inf	formation:
L7. Within the reporting period, what was the managerial positions?	percentage of women in

Percent women - (Please input answer as a

7.79		Unknown
L7A. (Optional) Please p	rovide additio	nal information:
		basic salary and remuneration of Jual value) within the reporting
Salary ratio (Women/Men %) - (Please input answer as a whole number (e.g., 95% = 95))	Unknown	Choose to not disclose
L8A. (Optional) Please p	orovide additio	nal information:
L9. Within the reporting (injuries per hour worke		equently were workers injured
Frequency of injury	Unknown	Choose to not disclose
.30		
L9A. (Optional) Please p	orovide additio	nal information:

L10. Within the reporting period, what was the company's incident rate

(injuries per work	er)? <u>①</u>			
Incident Rate	O Unkn	own	Choose t	o not disclose
0.0058				
L10A. (Optional) F	Please provide a	dditional infor	mation:	
L11. Within the rep providing or enak adverse impact(s	oling remedy what is) associated wi	ere it has cau	sed or contribu	ted to
	No remedy provided/enabled	Yes, remedy provided/enabled	No adverse impact identified or caused	Choose to not disclose
Freedom of				

association and the • effective recognition of the right to collective bargaining \odot Forced labour • Child labour Non-discrimination in respect of \odot employment and occupation Safe and healthy working environment Working conditions (wages, working • hours)

L11A. (Optional) Please provide additional information:

L12. Briefly describe additional relevant practical actions the company has taken within the reporting period and/or plans to take to implement the labour rights principles, including any challenges faced and actions taken towards prevention and/or remediation.

At Granules, We uphold the principles of dignity, freedom, and fairness in the workplace, ensuring every employee is respected and valued. We are committed to creating an inclusive environment where all team members can work without discrimination or bias. Granules is an equal opportunity employer and make employment decisions based on merit. We want to have the best people available for every job. Granules has an internal equal opportunity Policy and reiterates its commitment to its code of conduct. We prohibit unlawful discrimination based on race, color, creed, gender, age, nationality, marital status, national origin or ancestry, physical or mental disability, medical condition including genetic characteristics, sexual orientation, or any other consideration made unlawful by Central, State, or local laws. It also includes a perception that anyone has any of those characteristics or is associated with a person who has or is perceived as having any of those characteristics. All such discrimination is unlawful. Granules is committed to compliance with all applicable laws, providing equal employment opportunities. This commitment applies to all persons involved in the operations of the Company and prohibits unlawful discrimination by any employee of the Company, including supervisors and co-workers. Weblink: https://granulesindia.com/wp-content/uploads/2022/03/ COBC.pdf

Environment

Click for additional guidance

E1. Does the company have a policy commitment in relation to the following environmental topics?

(Select one answer per line, if 'Yes', include the value)

	NO,		
	but	Yes,	
	we	included	
No, and	plan	within a	
we	to	broader	Not
have no	within	policy or	applicable
plans	the	as a	(Please
to	next	stand-	provide
develop	two	alone	additional
a policy	years	policy	information)

Year policy was last updated (YYYY)

2023

Climate change

			_	_		
	Water	\bigcirc	No,	(a)	\bigcirc	2023
	Oceans	N on d we	we plan to	included within a broader	Not	
	Forests/Biodiversity/Land use	have no pars to	within the next	policy or stand-	applicable (Pease provide	2023
	Air pollution	develop a lou cy	two years	alone p o y	additional information)	2023 ar policy was last updated (YYYY)
ij	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	0	0	•	0	2023
	Energy & resource use	\circ	0	•	0	2023
4						
	E1A. (Optional) Please (Uploaded file cannot exceed 50	мв)		oorting o		cation if applicable:
	E1A. (Optional) Please (2/2): (Uploaded file cannot exceed 50		d supp	oorting o	locument	ation if applicable
		Drop	o files or	click here	to upload	

Elli For each environmental policy commitment, is it.

(Select all that apply)

		Aligned with international environmental standards	Publicly available	Approved at most senior level of the company	Applied to the company's own operations	own operations and
-	Climate change					
	Water					
	Forests/Biodiversity/Land use					
	Air pollution					
	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)					
	Energy & resource use					
		con	applied to the ampany's own trations and the due chain (e.g., suppliers, consumers, amunities, other business elationships)	Developed in environm expertise inside and the com	ental from outside p	Other (Please provide additional information)
	Climate change					
	Water					
	Forests/Biodiversity/Land use					
	Air pollution					
	Waste (e.g., chemical spills, soli waste, hazardous, plastic, etc.)	d				
	Energy & resource use					

	El.1A. (Optional) Please p				
f	E2. Within the reporting paffected stakeholders or following environmental (Select one answer per line)	their legitir	•		
		No engagement on this topic	To better understand the risks/impacts in question	To discuss potential ways to prevent/mitigate the risks/impacts in question	To agree on a wa to prevent/mitigate the risks/impacts in question
	Climate change	\bigcirc	\bigcirc	\bigcirc	\bigcirc
	Water	•	\bigcirc	\bigcirc	\bigcirc
	Oceans	•	\bigcirc	\bigcirc	\bigcirc
	Forests/biodiversity/land use	•	0	\circ	\circ
	Air pollution	•	\bigcirc	\bigcirc	\bigcirc
	Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	•	0	\bigcirc	0
	Energy & resource use	0	0	0	0
		preventing the risks/	progress in g/mitigating impacts in estion	To collaborate in the prevention/mitigation of the risks/impacts in question	Other (Please provide additional information)
	Climate change	(\supset	\odot	
	Water	(\supset	\bigcirc	\bigcirc
	Oceans	(\supset	\bigcirc	\bigcirc
	Forests/biodiversity/land use	(\supset	\bigcirc	\bigcirc
	Air pollution	(\supset	\bigcirc	\bigcirc
	Waste (e.g., chemical spills,				

etc.) Energy & resource use	pre	assess progress in eventing/mitigating e risks/impacts in quest on	To collabora prevention/mit the risks/imp qu	tigation of oacts in	Other (Ple provid addition informati
E2A. (Optional) Please	provide	additional inf	ormation:		
E3. What type of action with the aim of preventhe following environm (Select all that apply)	iting/mit	igating the ris			•
	No action within reporting period	Provided internal training/capacity building for the direct workforce	Built capacity among relevant business relationships (e.g. suppliers, consumers, communities)	Conducted an audit process and/or corrective action plan	Collec action peers othe stakeho to add the iss
Climate change					
Water					
Oceans					
Forests/Biodiversity/Land use					
Air pollution					
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)					
Energy & resource use					
		9	ollaborated with overnmental or egulatory bodies		Please pro al informa
Climate change					

Oceans			governmental or regulatory bodie		Please provide nalinformation)
Forests/Biodiversity/Land u	ise				
Air pollution					
Waste (e.g., chemical spills hazardous, plastic, etc.)	s, solid waste,				
Energy & resource use					
E3A. (Optional) Please	e provide a	dditional	information	:	
E4. How does the com			-		_
(Select one answer per line)					
(Select one answer per line) <u>Ü</u>	No monitoring of progress	Review topics on ad hoc basis	Set annual targets/goals, track progress over time (internal programmes only)	Set annual targets/goals, track progress over time (internal and external programmes)	Other (Please provide additional information)
(Select one answer per line)	monitoring	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external	provide additional
	monitoring	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external programmes)	provide additional
Climate change	monitoring	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external programmes)	provide additional
Climate change Water	monitoring of progress	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external programmes)	provide additional
Climate change Water Oceans Forests/Biodiversity/Land	monitoring of progress	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external programmes)	provide additional
Climate change Water Oceans Forests/Biodiversity/Landuse	monitoring of progress	topics on ad hoc	targets/goals, track progress over time (internal programmes	targets/goals, track progress over time (internal and external programmes)	provide additional

Collaborated with

Water

E4A. (Optional) Please provide additional information:					
E4.1. For each envi goals/targets, wh	•		• *	s timebound	
Please provide a c intensity, external			at is the target,	absolute vs.	
Climate change		based targe 1.5°C tempe 2050 • Redu emissions b	mate goal aligned vote for limiting global rature goal. • Achieve ce Scope 1 and Scopy 42% by FY 30 from the absolute emisses absolute	warming to a ve Net Zero by pe 2 absolute FY 23 baseline •	
Water		Makayintay	ita ya da ati an lay 070	V h	
water		water intens	sity reduction by 279	% Dy FY 27	
Air pollution		Monitoring o	and Tracking of Air p	pollutants	
Waste (e.g., chemical sp plastic, etc.)	oills, solid waste, hazar		waste to landfill by waste to landfill by		
Energy & resource use		Energy inten	Energy intensity reduction by 20% by FY 27		
E4.2. For each envious goals/targets, how	w is progress ago		• •	timebound	
	•	Progress is reported internally to the most senior level	Progress is reported externally	Other (Please provide additional information)	
Climate change					
Water					

Air pollution	Prog ce s is reviewed against	Prog s s is reported internally		Other (Please
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)	goals annually or more frequently	to the most senior level	Progress is reported externally	provide additional information)
Energy & resource use				
E4.2A. (Optional) Pl	lease provide	additional info	rmation:	
E5. Within the report providing or enabling adverse impact(s)	ng remedy wh	ere it has caus	sed or contribu	uted to

No remedy provided/enabled Provided/enab

Air pollution

Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.)

Energy & resource

use

E5A. (Optional) Please provide additional information:

•

(Select one answer per line)

use

E6. What were the company's gross Scope 1 and/or Scope 2 global greenhouse gas (GHG) emissions within the reporting period?

(Select one answer per line, if "Known', include the value)

		We did not measure our gross emissions [Please explain in the	
	Known	text box]	Measured Total Emissions (tCO2e)
Scope 1 emissions	•	\bigcirc	56254
Scope 2 emissions	•	0	31632
E6A. (Optional)	Please provide	additional infor	mation:
SCOPE-3 tCO2 -6,33,8	837		
below] We did not measure emissions E7A. Please prov	p pe 3 GHG emissions re Scope 3 GHG	[Please input the m	easured tCO2e in the text box uding measured tCO2e:
6,33,837			
E7.1. Which Scopemissions calculated (Select all that apply)	lation?	are included in t	the company's Scope 3
Purchased goods services	and		
Capital goods			
Fuel- and energy	-related		

Unatrage transparation and

activities

	distribution	
	Waste generated in operations	
	Business travel	
	Employee commuting	
	Upstream leased assets	
	Downstream transportation and distribution	
	Processing of sold products	
	Use of sold products	
	End-of-life treatment of sold products	
	Downstream leased assets	
	Franchises	
	Investments	
	Other - upstream	
	Other - downstream	
	Unknown	
E7	7.1A. (Optional) Please provide additional information:	
	8. What percentage of the company's revenue was inve arbon products/services within the reporting period?	
C	whole number (e.g. 95% =	Not applicable (Please provide additional information)

E8A. (Optional) Please provide additional information:
E9. Has the company acted to support climate change adaptation and resilience?
(Select all that apply)
We have taken action to increase company-wide resilience to climate change
We have taken action to increase resilience in our supply chains
We have taken action to increase resilience in the communities in which we operate
We have provided funding for climate change adaptation and resilience initiatives and projects
We have not taken actions to build climate change resilience in the reporting period
Unknown
E9A. (Optional) Please provide additional information:
E10. Please report the company's renewable energy consumption as a percentage of total energy consumption within the reporting period.
Percent of total energy consumption - (Please input answer as a whole number (e.g., 95% = 95)) Unknown
47.4

E10A. (Optional) Please provide additional information:

At Granules, we are investing in a Green molecule platform to reimagine pharmaceutical

for the pharma industry. NIPER collaboration

manufacturing and complete supply chain decarbonization, including solving the scope 3 challenge

products/services within	the reporting per cts/services inclu	ue came from low-carbon riod? If applicable, please give a ded in your calculation (e.g.,		
Percent of total revenue (%) - (Please input answer as a whole number (e.g., 95% = 95))	Unknown	Not applicable (Please provide additional information)		
E11A. Not applicable (Plea	ase provide addit	ional information):		
Not applicable				
environmental topics co	nnected with its o	ny identified as material perations and/or value chain potential negative impacts on		
Water [Prompts E13, E14]				
Forests, Biodiversity, and Land Air pollution [Prompts E18]	use [Prompts E15, E16, E	17]		
Waste (e.g., chemical spills, solid waste, hazardous, plastic, etc.) [Prompts E19, E20, E21]				
None of the topics have been i	dentified as material by	the company		
E12A. (Optional) Please p	provide additiona	information:		

E13. Please provide details regarding the company's water withdrawal and

consumption (own operations) within the reporting period.

(Select one answer per line, if "Known', include the value) $\underline{\widehat{\mathbf{0}}}$

		Known	Unknown
	Total water withdrawal:	•	
	Fresh surface water withdrawal:	•	
	Groundwater withdrawal:	•	
	Brackish surface water/seawater withdrawal:	•	
	Produced water withdrawal:	•	
	Third-party water withdrawal:	•	
	Percentage of water withdrawn in regions with high or extremely high water stress(%):	•	
	Total water consumption:	•	\circ
	Fresh surface water consumption:	\odot	
	Groundwater consumption:	•	
	Brackish surface water/seawater consumption:	•	
	Produced water consumption:	•	
	Third-party water consumption:	•	
	Percentage of water consumed in regions with high or extremely high water stress(%):	•	
		No	t applicable (Please provide additional information)
	Total water withdrawal:		
	Fresh surface water withdrawal:		
п	Groundwater withdrawal:		
	Brackish surface water/seawater withdrawal:		
	Produced water withdrawal:		

Third-party water withdrawal:		Not applicable (Please provide additional
Percentage of water withdraw extremely high water stress(%		information)
Total water consumption:		
Fresh surface water consump	tion:	
Groundwater consumption:		
Brackish surface water/seawo	ater consumption:	
Produced water consumption	:	
Third-party water consumption	on:	
Percentage of water consume extremely high water stress(%		
		Volume of water in megaliters
Total water withdrawal:	368	8002
Fresh surface water withdraw	al: 0	
Groundwater withdrawal:	0	
Brackish surface water/seawa withdrawal:	oter	
Produced water withdrawal:	0	
Third-party water withdrawal:	368	8002
Percentage of water withdraw with high or extremely high we stress(%):		
Total water consumption:	226	6082
Fresh surface water consump	tion:	
Groundwater consumption:	0	
Brackish surface water/seawd	oter	
Produced water consumption		
Third-party water consumption	on: 220	6082

with high or extremely high wastress(%):	ater	70 Volume of wat	er in megaliters
E13A. (Optional) Please	provide additio	nal information:	
E14. Please provide deta in regions with high or e		. ,	intensity of products
Water intensity of products (cubic meter/\$ OR cubic meter/product type):	Unknown	0	Not applicable (Please provide additional information)
3.73			
E14A. (Optional) Please Water intensity in terms of phys	•		
E19. In metric tonnes, ple generated within the rep	•		weight of waste
Waste generated (t)	Unknown	0	Not applicable (Please provide additional information)
236			
E19A. (Optional) Please	provide additio	nal information:	
Hazardous and Non-Hazardous	Waste		

Volume of water in megaliters

Percentage of water consumed in regions

period. <u>①</u>		
Hazardous waste ratio (%) - (Please input answer as a whole number (e.g., 95% = 95))	Unknown	Not applicable (Please provide additional information)
56.6		
E20A. (Optional) Please p	provide additional informat	ion:
•	ase report the company's e erever material along the v	•
Single-use plastics (t)	Unknown	Not applicable (Please provide additional information)
E21A. Not applicable (Pled	ase provide additional infor	mation):
Not using single using Plastic in o	ur operations.	
E21A. (Optional) Please p	rovide additional informati	on:
E22. Briefly describe addi	tional relevant, practical ac	ctions the company has

taken within the reporting period and/or plans to take to implement the

towards prevention and/or remediation.

environment principles, including any challenges faced and actions taken

E20. Please report the company's hazardous waste as a percentage of total

waste (e.g., hazardous waste ratio) generated within the reporting

Refer the BRSR Report Page No :95-102
Anti-Corruption
Click for additional guidance
AC1. Does the company have an anti-corruption compliance programme?
No, this is not a current priority
No, but we plan to within the next two years Yes
ACIA. (Optional) Please provide additional information:
AC1.1. If yes, in what year was this programme last reviewed? (YYYY) <u>ii</u>
2023
AC1.1A. (Optional) Please provide additional information:
AC2. Does the company have policies and recommendations for employe procedures in case of doubt and/or in situations that may represent a conflict of interest, e.g. with regard to gifts and hospitality, donations, sponsorship, or interactions with public officials?
policy/recommendation No, but we plan to within the next two years

Yes, included within a broader policy	policy or as a standalone
AC2A. (Optional) Please p information:	provide a link, and/or provide additional
AC2A. (Optional) Please u (Uploaded file cannot exceed 50MB)	pload supporting documentation if applicable:
	Drop files or click here to upload
AC2A. (Optional) Please u (2/2): (Uploaded file cannot exceed 50MB)	pload supporting documentation if applicable
	Drop files or click here to upload
AC3. Who receives training (Select all that apply)	g on anti-corruption and integrity?
Select employees	
All employees	
Contractors	
Direct suppliers	
Indirect suppliers	
Other – such as partners, clients	, etc.
No training provided	

	s such training p	rovided?		
Select one answer per lin	e) <u>(U)</u>			
	One time only	Every two or more years	Every year	Unknown
All employees	\bigcirc	\bigcirc	•	
Contractors	\circ	•	\circ	\bigcirc
Direct suppliers	0	•	\circ	
) Please provide			ce
C4. Does the corogramme?				ce
C4. Does the corogramme?	mpany monitor it			ce
AC4. Does the concrete and that apply) Yes, through review of basis	mpany monitor it	:s anti-corru		ce
AC4. Does the corprogramme? Select all that apply) Yes, through review or basis Yes, through internal Yes, through automa	mpany monitor it on ad hoc employee self-evaluat	s anti-corru		ce
Yes, through automa Yes, through external Yes, through external	mpany monitor it on ad hoc employee self-evaluat	cions		ce
AC4. Does the corprogramme? Select all that apply) Yes, through review or basis Yes, through internal Yes, through automation Yes, through other maniformation	mpany monitor it on ad hoc employee self-evaluat ited controls monitoring	cions g oring ovide additional	ption complian	

AC5. Please report the company's total number and nature of incidents of corruption within the reporting period.

(Select one answer per line, if 'Known', include the value)

	Known	Unknown	Choose not to disclose	Number of Incidents
Confirmed within the reporting period, but related to previous years	•		0	0
Confirmed within the reporting period, and related to the reporting period	•		0	0
AC5A. Please d			the incide	ents in the text box below:
	cted incide restigation	ents of corr	uption ind	res has the company taken to ependently or in response to gulator?
Initial case assessment				
Internal investigat	tion			
Review by risk/eth	nics committe	e		
Review by board	of directors			
External audit/rev	iew			
Other (Please pro	vide addition	al information)		

AC6A. (Optional) Please provide additional information:
AC7. Does the company engage in collective action against corruption?
No, this is not a current priority
No, but we plan to in the next two years
Yes (Please provide additional information)
AC7A. Yes (Please provide additional information):
Refer BRSR Report Page No 76-78
AC7A. (Optional) Please provide additional information:
AC8. Briefly describe additional relevant practical actions the company has taken within the reporting period and/or plans to take to implement the anti-corruption principle, including any challenges faced and actions taken towards prevention and/or remediation.
Refer BRSR Report Page No 76-78
R5. (Optional) Please upload the sustainability report for your company (Uploaded file cannot exceed 50MB)
Granules _Annual report _ 2023-24.pdf
16 MB
application/pdf

R5.1. (Optional) Please upload another document if applicable (Uploaded file cannot exceed 50MB)
Drop files or click here to upload
R5.2. (Optional) Please upload another document if applicable (Uploaded file cannot exceed 50MB)
Drop files or click here to upload
Thank you for completing the Communication on Progress.
Please do not close the page.

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