### BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORT

### SECTIONA: GENERAL DISCLOSURES

### **General Disclosure Questions**

### I. Details of the listed entity

Details of the listed entity	
Corporate Identity Number (CIN) of the Listed Entity	L45201GJ2008PLC054868
Name of the Listed Entity	PSP Projects Limited
Year of incorporation	2008
Registered office address	"PSP House", Opp. Celesta Courtyard, Opp. lane of Vikram Nagar Colony, Iscon- Ambli Road, Ahmedabad GJ 380058
Corporate office address	"PSP House", Opp. Celesta Courtyard, Opp. lane of Vikram Nagar Colony, Iscon- Ambli Road, Ahmedabad GJ 380058
E-mail	grievance@pspprojects.com
Telephone	079-26936200
Website	https://www.pspprojects.com/
Financial year for which reporting is being done	01/04/2023 - 31/03/2024
Name of the Stock Exchange(s) where shares are listed	BSE, NSE
Paid-up Capital	₹36,00,00,000
Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report	
Reporting boundary – Are the disclosures under this report made on a standalone basis (i.e. only for the entity) or on a consolidated basis (i.e. for the entity and all the entities which form a part of its consolidated financial statements, taken together).	Standalone
Name of assurance provider	Not Applicable
Type of assurance obtained	Not Applicable
	Listed Entity Name of the Listed Entity Year of incorporation Registered office address Corporate office address E-mail Telephone Website Financial year for which reporting is being done Name of the Stock Exchange(s) where shares are listed Paid-up Capital Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report Reporting boundary – Are the disclosures under this report made on a standalone basis (i.e. only for the entity) or on a consolidated basis (i.e. for the entity and all the entities which form a part of its consolidated financial statements, taken together). Name of assurance provider

### II. Products / services

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

Sr. No.	Description of Main Activity	Description of Business Activity	% of Turnover of the entity
1	Construction of Buildings	Construction of Buildings	96.26 %



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

Sr. No.	Product / Service	NIC Code	% of total Turnover contributed
1	Construction of Buildings	410	96.26 %

### **III. Operations**

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

	Number of plants	Number of offices	Total
National	75	1	76
International	0	0	0

### **19.** Markets served by the entity:

a. Number of locations

Locations	Number
National (No. of States)	2
International (No. of Countries)	0

b. What is the contribution of exports as a percentage of the total turnover of the entity?

0 %

- c. A brief on types of customers
  - 1. Government
  - 2. Government Residential
  - 3. Industrial
  - 4. Institutional
  - 5. Residential

### **IV. Employees**

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

a. Employees and workers (including differently abled):

Sr.	Particulars	Total	Ma	ale	Female				
No.		(A)	No. (B)	% (B / A)	No. (C)	% (C / A)			
EMPLOYEES									
1	Permanent (D)	1,969	1,928	97.92 %	41	2.08 %			
2	Other than Permanent (E)	0	0	0	0	0			
3	Total employees (D + E)	1,969	1,928	97.92 %	41	2.08 %			
		WO	RKERS						
4	Permanent (F)	0	0	0	0	0			
5	Other than Permanent (G)	14,825	13,656	92.11 %	1,169	7.89 %			
6	Total employees (F + G)	14,825	13,656	92.11 %	1,169	7.89 %			

Sr.	Particulars	Total	Ma	ale	Female			
No.		(A)	No. (B)	% (B / A)	No. (C)	% (C / A)		
DIFFERENTLY ABLED EMPLOYEES								
1	Permanent (D)	0	0	0	0	0		
2	Other than Permanent (E)	0	0	0	0	0		
3	Total employees (D + E)	0	0	0	0	0		
	I	DIFFERENTLY	ABLED WORK	ERS				
4	Permanent (F)	0	0	0	0	0		
5	Other than Permanent (G)	0	0	0	0	0		
6	Total employees (F + G)	0	0	0	0	0		

### b. Differently abled Employees and workers:

### 21. Participation/Inclusion/Representation of women

	Total (A)	No. of females (B)	% of females (B / A)
Board of Directors	6	2	33.33 %
Key Management Personnel	2	1	50 %

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

Benefits	FY 2023-24			FY 2022-23			2021-22		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees	53.83 %	32 %	53.40 %	33.77 %	33.33 %	33.76 %	39.20 %	35.82 %	39.12 %
Permanent Workers	No	ot Applicat	ole	Not Applicable		No	Not Applicable		

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

23. Names of holding / subsidiary / associate companies / joint ventures

Sr. No.	Name of the holding / subsidiary / associate companies / joint ventures (A)	Indicate whether holding/ Subsidiary/ Associate/ Joint Venture	% of shares held by listed entity	Does the entity indicated at column A, participate in the Business Responsibility initiatives of the listed entity?
1	PSP Projects and Proactive Constructions Private Limited	Subsidiary	100 %	No
2	PSP Foundation	Subsidiary	100 %	No
3	GDCL and PSP Joint Venture	Joint Venture	49 %	No

### VI. CSR Details

24. (i) Whether CSR is applicable as per section 135 of Companies Act, 2013

Yes

(ii) Turnover (in ₹)

₹24,62,49,80,174

(iii)Net worth (in ₹)

₹9,14,62,92,941



### VII. Transparency and Disclosures Compliances

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

Stakeholder	Grievance	If Yes, then provide	]	FY 2023-24			FY 2022-23		
group from whom Complaint is received	Redressal Mechanism in Place	web link for grievance redress policy	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	
Communities	Yes		0	0		0	0		
Investors (other than shareholders)	Yes		0	0		0	0		
Employees and workers	Yes	www.pspprojects.com	0	0		0	0		
Customers	Yes		0	0		0	0		
Value Chain Partners	Yes		0	0		0	0		

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

Sr. No.	Material issue identified	Indicate whether risk or opportunity	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity
1	Waste Management	Opportunity	Sustainable waste management practices and recycling can improve environmental performance and reduce dependency on additional raw materials, while also potentially increasing financial returns.	NA	Positive
2	Health & Safety	Risk	Aiming to create a work environment where the employees, workers and vendors flourish. Health and safety risks can result in human injuries and illness impacting Productivity and increase in other related cost including external reputation which can negatively impact the Company's bottom line.	Policies (internal) and rigorous trainings for employees and workers against health and safety hazards. The safety campaigns and conclaves communicate all significant hazards across sites, factories and offices. The Company's insurance program includes employees as well as service technicians.	Negative

Sr. No.	Material issue identified	Indicate whether risk or opportunity	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity
3	Talent Development	Opportunity	Ability to attract, develop and retain a skilled workforce can enhance innovation, productivity, and competitiveness. Effective talent management can also improve employee engagement, morale and job satisfaction, leading to reduced attrition and increased employee loyalty.	NA	Positive
4	Governance, ethics and Compliance	Risk	Our brand and reputation are invaluable assets, and how we operate, contribute to society, and engage with the world around is always under scrutiny. Acting ethically is essential to protect our reputation and brand. Regulatory compliance provides: an increase in the efficiency of products; reduce risks; enables competitive advantage; and creates new business opportunities. Regulatory compliant businesses are less likely to face legal or regulatory action, and protects the reputation.	We have strong values, Positive clear policies, guidelines and related learning materials, as well as robust procedures and controls to prevent, detect and respond to any inappropriate behaviour. Our Business Integrity framework ensures that how we do business is fully aligned with our values and applicable laws and regulations of the country. Our Code of Conduct and Code Policies govern the behaviour of the employees, suppliers, and distributors and other third parties, who work with us. Processes for identifying and resolving breaches of Code and Code Policies are clearly defined and regularly communicated throughout the Company. We, from the very inception, are known to conduct our business with integrity and highest level of governance, which form the bedrock of our business.	Positive



Sr. No.	Material issue identified	Indicate whether risk or opportunity	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity
5	Economic Performance & Market Share	Opportunity	Economic performance and market share provides an opportunity which can attract investment and it is key for current investors to be satisfied with consistent returns.	NA	Positive
6	Diversity and Inclusion	Opportunity	Diversity and inclusion give an opportunity to individuals with different backgrounds, experiences, and viewpoints to come together in a workforce that is diverse and inclusive. It can open a wide range of possibilities, including improved decision making, increased consumer base, stronger employer brand, fostering economic development and improved reputation.	NA	Positive

### SECTION B: MANAGEMENT AND PROCESS DISCLOSURES

				-							
D	isclo	osure	P1	P2	P3	P4	P5	P6	P7	P8	P9
1.	a.	Whether your entity's policy/policies cover each principle and its core elements of the NGRBCs.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	b.	Has the policy been approved by the Board?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	C.	Web Link of the Policies, if available			ht	tp://www	w.pspproj	ects.com	/		
2.	tra	as the entity has anslated the policy into ocedures?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	ext	the enlisted policies tend to your value chain rtners?	No	No	No	No	No	No	No	No	No

Di	sclosure	P1	P2	P3	P4	P5	P6	P7	P8	P9
4.	Name of the national and international codes/ certifications/labels/ standards (e.g. Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trustea) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	ISO 9001 : 2015 certification	ISO 45001:2018 certification, ISO 14001: 2015 certification	ISO 9001:2015 certification	ISO 9001:2015 certification	ISO 45001:2018 certification	ISO 45001:2018 certification, ISO 14001: 2015 certification	_	_	ISO 9001:2015 certification
5.	Specific commitments, goals and targets set by the entity with defined timelines, if any.	managen quantific At preser and cons stakeholo	PSP has zeroed in on water footprint reduction and construction waste management and reuse as its ESG objectives for the next 5 years. Exact quantification of the goal metrics is underway and shall be reported in due course. At present, we are exploring alternative practices for water footprint reduction and construction waste reuse. Social dimensions such as work force diversity, stakeholder engagement and value chain sensitization on the Company's ESG agenda is already underway.							
6.	Performance of the entity against the specific commitments, goals and targets along- with reasons in case the same are not met.	Our ESG Committee is chaired by Chief Executive Officer & Managing Director, and other members of the committee includes the Whole Time Director and an Independent Director, which assists the Board in overseeing the vision and focus on our strategy relating to ESG. Further, with the major material goals identified as mentioned above, the monitoring mechanism will be established in due course.								

### Governance, leadership and oversight

7.	Statement by director responsible for the business responsibility report, highlighting ESG related challenges, targets and achievements (listed entity has flexibility regarding the placement of this disclosure).	Dear Stakeholders, I am pleased to share our Business Responsibility and Sustainability Report (BRSR) for the Financial Year 2023-24. The report aims to enable our stakeholders to know more about sustainability performance of the company. We are committed to sustainable growth by delivering projects that meet the evolving needs of our clients, while minimising their impact on the environment. We firmly believe that sustainability and profitability go hand-in-hand. Our Board Level Environmental, Social, and Governance (ESG) Committee is responsible for overseeing and guiding our ESG Strategy, performance and implementation. This includes monitoring and reporting on our progress towards Company's ESG Goals, as well as ensuring that our operations align with our purpose. To show our commitment to our strategy, we have set up 5-year horizon-oriented goals related to water footprint reduction and construction waste minimization & reuse. Water footprint reduction will also involve minimization of water discharge and comprehensive monitoring framework of our water footprint including the embedded footprint of the projects we undertake.
		<b>Prahaldbhai S. Patel</b> Chairman, Managing Director & CEO and Chairman of ESG Steering Committee



8.	responsible for implementation	ESG Steering Committee of the Board. The ESG Steering Committee is a board level management committee of the Company. The mandate of this Board level committee is to support the Company's on-going commitment to environmental, health and safety, corporate social responsibility, corporate governance, sustainability and other public policy matters relevant to the Company.
9.	Does the entity have a specified Committee of the Board/ Director responsible for decision making on sustainability related issues?	The ESG Steering Committee of the Board is responsible for oversight
		1. Mr. Parahaladbhai S. Patel,Chairman
		2. Ms. Pooja P. Patel, Member
		3. Mrs. Achala M. Patel, Member

### 10. a. Indicate whether review was undertaken by Director / Committee of the Board/ Any other Committee

	P1	P2	P3	P4	P5	P6	P7	P8	P9
Performance against above policies and follow up action	ESG Steering Committee								
Compliance with statutory requirements of relevance to the principles, and, rectification of any non- compliances				ESG S	teering Comr	nittee			

### b. Frequency (Annually/ Half yearly/ Quarterly/ Any other - please specify)

	P1	P2	P3	P4	P5	P6	P7	P8	P9
Performance against above policies and follow up action	Annually								
Compliance with statutory requirements of relevance to the principles, and, rectification of any non- compliances	Annually								

# 11. Has the entity carried out independent assessment/ evaluation of the working of its policies by an external agency?

	P1	P2	P3	P4	P5	P6	P7	P8	P9
Has the entity carried out independent assessment/ evaluation of the working of its policies by an external agency?	No	No	No	No	No	No	No	No	No
If yes, provide name of the agency.	Not Applicable								

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

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

### SECTIONC: PRINCIPLE WISE PERFORMANCE DISCLOSURE

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

### **Essential Indicators**

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

Segment	Total number of training and awareness programmes held	Topics / principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes
Board of Directors	2	1. Updates on Compulsory dematerialization shares of private companies;	100 %
		2. Update on Revised Standard Operating Procedure (SOP) (issued by BSE) on application filed to the Stock Exchanges w.r. t. Scheme of Arrangements;	
		3. Other general Taxation related updates;	
		4. Updates and status of ongoing Projects of the company;	
		5. Updates on Circulars/amendments in SEBI LODR Regulations and SEBI ICDR Regulations;	
		6. Update on ESG Reporting and ESG strategies of the Company;	
		7. Update on payment made to MSMEs to be allowed on actual payment basis.	

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Segment	Total number of training and awareness programmes held	Topics / principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes		
Key Managerial	2	1. Implementation of Business Responsibility and Sustainability Reporting ;	100 %		
Personnel		<ol> <li>Appraising KMPs on 9 Principles of 'National Guidelines on Responsible Business Conduct, 2018';</li> </ol>			
		3. Coaching, Mentoring and Counseling ;			
		4. Conducting Effective Performance Review Discussions ;			
		5. Effective Communication Skills ;			
		6. Managerial Effectiveness ;			
		7. Managing Conflicts and Differences ;			
		8. Personal Effectiveness ;			
		9. Psychology of Decision Making ;			
		10. The Art of Effective Delegation ;			
		11. Win Win Negotiation Skills ;			
		12. Worker Supporting Staff Development Program			
Employees other than	16	1. Implementation of Business Responsibility and Sustainability Reporting;	100 %		
BoD and KMPs		2. Appraising operational heads and key staff members on 9 Principles of 'National Guidelines on Responsible Business Conduct, 2018';			
		3. Coaching Mentoring and Counseling;			
		4. Conducting Effective Performance Review Discussions;			
		5. Effective Communication Skills;			
		6. Managerial Effectiveness;			
		7. Managing Conflicts and Differences;			
		8. Personal Effectiveness;			
		9. Psychology of Decision Making;			
		10. The Art of Effective Delegation;			
		11. Win Win Negotiation Skills;			
		12. Worker Supporting Staff Development Program.			

Segment	Total number of training and awareness programmes held	Topics / principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes
Workers	10	1. Permit-To-Work (PTW) System ;	100 %
		2. Manual and Mechanical Material Handling Safety Training ;	
		3. Work at Height Safety ;	
		4. Electrical Safety ;	
		5. Fire Fighting Training ;	
		6. Power Tool Safety ;	
		7. First Aid Training ;	
		8. Scaffolding Erection and Dismantling Work Safety ;	
		9. Behavioral Based Safety ;	
		10. Safe Crane Operation ;	
		11. Health Hygiene/Mosquito Prevention ;	
		12. Fire Prevention and Protection ;	
		13. Bar Bending and Cutting Machine Safety ;	
		14. Traffic Awareness ;	
		15. Importance of PPE'S at Workplace	

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

### Monetary

	NGRBC Principle	Name of the regulatory / enforcement agencies / judicial institutions	Amount (In ₹)	Brief of the Case	Has an appeal been preferred?			
Penalty/ Fine								
Settlement	_	NIL						
Compounding fee								

### **Non-Monetary**

	NGRBC Principle	Name of the regulatory / enforcement agencies / judicial institutions	Amount (In ₹)	Brief of the Case	Has an appeal been preferred?		
Imprisonment	NUT						
Punishment	NIL						



# **3.** Of the instances disclosed in Question 2 above, details of the Appeal/ Revision preferred in cases where monetary or non-monetary action has been appealed. : Not Applicable

### 4. Does the entity have an anti-corruption or anti-bribery policy?

Yes

The Company has adopted Anti-Bribery & Anti-Corruption policy which emphasizes PSP's zero tolerance approach to bribery and corruption and its commitment to transparent, ethical and responsible business practices. It establishes the principles with respect to applicable Anti-Bribery and Anti-Corruption laws.

The policy provides information and guidance on how to recognize and deal with bribery and corruption issues. It guides us to act professionally, fairly and with utmost integrity in all our business dealings and relationships, wherever we operate.

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

	2023-24	2022-23
Directors	0	0
KMPs	0	0
Employees	0	0
Workers	0	0

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

Particulars	FY 20	23-24	FY 2022-23		
	Number	Remarks	Number	Remarks	
Complaints received in relation to issues of Conflict of Interest of the Directors	0	NA	0	NA	
Complaints received in relation to issues of Conflict of Interest of the KMPs	0	NA	0	NA	

# 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.

Due to the robust ethical business practices and monitoring mechanisms of the Company, there have been no instances where fines or penalties were imposed by law enforcement agencies or judicial institutions for corruption or conflicts of interest.

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

	2023-24	2022-23
Number of days of accounts payables	71.44	79.40

Parameter	Metrics	2023-24	2022-23
Concentration of Purchases	Purchases from trading houses as % of total purchases	29.23%	27.29%
	Number of trading houses where purchases are made from	550	550
	Purchases from top 10 trading houses as % of total purchases from trading houses	38.19%	39.86%
Concentration of Sales	Sales to dealers / distributors as % of total sales	0%	0%
	Number of dealers / distributors to whom sales are made	0	0
	Sales to top 10 dealers / distributors as % of total sales to dealers / distributors	0	0
Share of RPTs in	Purchases with related parties / Total Purchases	0.34 %	0.52 %
	Sales to related parties / Total Sales	0.30 %	0.31 %
	Loans & advances given to related parties / Total loans & advances	86.15 %	92.72 %
	Investments in related parties / Total Investments made	70.58 %	70.58 %

### 9. Open-ness of business Provide details of concentration of purchases and sales with trading houses, dealers, and related parties along- with loans and advances & investments, with related parties:

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

### **Essential Indicators**

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

	2023-24	2022-23	Details of improvements in environmental and social impacts
Sustainable R&D %age	-	-	-
Sustainable Capex %	48.92 %	7.02 %	Capex includes all the WDV of precast factory, plant as on the reporting date.

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

Yes

b. If yes, what percentage of inputs were sourced sustainably? 67.47~%



# 3. Describe the processes in place to safely reclaim your products for reusing, recycling and disposing at the end of life

Plastics (including packaging)	As such, no direct plastic is consumed for finished goods/services. Packaging plastics are stored and sent for recycling.
E-waste	E-waste are scraped-off to associated vendors for further recycling as per government norms.
Hazardous waste	Hazardous waste such as black oil, used grease are reused for mechanical maintenance.
Other waste	Waste water from labour colony is being treated in the STP plant of the pre-cast factory and used for domestic purposes.

### 4. Whether Extended Producer Responsibility (EPR) is applicable to the entity's activities

No

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

### **Essential Indicators**

### 1. Well-being of employees and workers

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

Category	% of employees covered by										
	Total (A)	Health insurance		Accident insurance		Maternity Benefits		Paternity Benefits		Day Care facilities	
		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A))	Number (E)	% (E / A)	Number (F)	% (F / A)
Permanent employees											
Male	1,928	1,233	63.95%	1,928	100%	0	0%	0	0%	1,928	100 %
Female	41	29	70.73%	41	100%	41	100%	0	0%	41	100 %
Total	1,969	1,262	64.09%	1,969	100%	41	2.08%	0	0%	1,969	100 %
				Other tha	an Perma	nent emp	loyees				
Male	0	0	0%	0	0%	0	0%	0	0%	0	0%
Female	0	0	0%	0	0%	0	0%	0	0%	0	0%
Total	0	0	0%	0	0%	0	0%	0	0%	0	0%

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

Category	% of employees covered by										
	Total (A)	Health insurance		Accident insurance		Maternity Benefits		Paternity Benefits		Day Care facilities	
		Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A))	Number (E)	% (E / A)	Number (F)	% (F / A)
				Pe	ermanen	t workers					
Male	0	0	0	0	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0
				Other th	nan Perm	anent Wo	orkers				
Male	13,656	0	0%	13,656	100%	0	0%	0	0%	0	0%
Female	1,169	0	0%	1,169	100%	1,169	100 %	0	0%	1,169	100 %
Total	14,825	0	0%	14,825	100%	1,169	7.89 %	0	0%	1,169	7.89 %

c. Spending on measures towards well-being of employees and workers (including permanent and other than permanent)

	2023-24	2022-23
Cost incurred on well-being measures as a % of total revenue of the	0.13 %	0.14 %
company		

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

Benefits	FY 2023-24			FY 2022-23			
	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	Deducted and deposited with the authority (Y/N/N.A.)	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	Deducted and deposited with the authority (Y/N/N.A.)	
PF	84.87 %	50.00 %	Yes	100 %	100 %	Yes	
Gratuity	100 %	0 %	No	100 %	0 %	Yes	
ESI	15.29 %	3.29 %	Yes	100 %	0 %	Yes	
Workman Compensation	100 %	100 %	Yes	0%	100%	Yes	

### 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? Yes

### 4. Does the entity have an equal opportunity policy as per the Rights of Persons with Disabilities Act, 2016?

Yes

https://www.pspprojects.com/

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

Particulars	Permanent	employeess	Permanent workers		
	Return to work rate	Retention rate	Return to work rate	Retention rate	
Male	0	0	_	_	
Female	66.67%	66.67%	_	_	
Total	66.67%	66.67%	-	-	

# 6. Is there a mechanism available to receive and redress grievances for the following categories of employees and worker?

Yes

	Grievance mechanism available?	If yes, provide details
Permanent Workers	Not Applicable	Not Applicable
Other than Permanent Workers	Yes	The company has a well established mechanism backed by a board adopted policy to address and rederess any types of grievances, complaints and employee/ worker related issues. All these issues are directly being handled upon escalation by the Project Manager.



	Grievance mechanism available?	If yes, provide details
Permanent Employees	Yes	The company has a well established mechanism backed by a board adopted policy to address and rederess any types of grievances, complaints and employee/ worker related issues. All these issues are directly being handled upon escalation by an independent committee chaired by an Executive Director of the board.
Other than Permanent Employees	Not Applicable	Not Applicable

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

Category		FY 2023-24		FY 2022-23			
	Total employees / workers in respective category (A)	No. of employees / workers in respective category, who are part of association(s) or Union (B)	% (B / A)	Total employees / workers in respective category (C)	No. of employees / workers in respective category, who are part of association(s) or Union (D)	% (D / C)	
Total Permanent Employees	1,969	0	0 %	1,836	0	0 %	
Male	1,928	0	0 %	1,802	0	0 %	
Female	41	0	0 %	34	0	0 %	
Total Permanent Workers	Not Applicable						
Male	Not Applicable						
Female							

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

Category	Category 2023-24			FY 2022-23						
	Total (A)	On Hea safety m		On S upgrae		Total (D)	011 1100	lth and neasures	On S upgra	Skill dation
		No.(B)	% (B / A)	No.(C)	% (C / A)		Number (E)	% (E / D)	Number (F)	% (F / D)
Employees										
Male	1,928	1,928	100%	125	6.48 %	1,802	1,802	100%	411	22.81%
Female	41	41	100%	29	70.73%	34	34	100%	7	20.59%
Total	1,969	1,969	100%	154	7.82 %	1,836	1,836	100%	418	22.77%
	Workers									
Male	13,656	13,656	100%	0	0%	9,487	9,487	100%	0	0%
Female	1,169	1,169	100%	0	0%	788	788	100%	0	0%
Total	14,825	14,825	100%	0	0%	10,275	10,275	100%	0	0%

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

Category	2023-24			FY 2022-23			
	Total (A)	No. (B)	% (B / A)	Total (C)	No. (D)	% (D / C)	
Employees							
Male	1,928	976	50.62 %	1,802	411	22.81 %	
Female	41	24	58.54 %	34	7	20.59 %	
Total	1,969	1,000	50.79 %	1,836	418	22.77 %	

Category	2023-24			FY 2022-23			
	Total (A)	No. (B)	% (B / A)	Total (C)	No. (D)	% (D / C)	
Workers							
Male	13,656	0	0%	9,487	0	0%	
Female	1,169	0	0%	788	0	0%	
Total	14,825	0	0%	10,275	0	0%	

#### 10. Health and safety management system

a. Whether an occupational health and safety management system has been implemented by the entity? Yes

#### If yes, the coverage of such a system

Yes, Safety management systems typically have six key elements, which are already implemented by our Company.

- 1. Safety Plan: A comprehensive plan that outlines the company's approach to managing safety, including goals, objectives, and strategies.
- 2. Policies, Procedures, and Processes: A set of guidelines and protocols that define how the company will identify & assess the involvement of risk to adopt the control measures.
- 3. Training and Induction: Ensuring that all employees, contractors' personnel and visitors to receive appropriate safety training prior to their induction into work to identify and eliminate potential hazards.
- 4. Monitoring: Regular monitoring and review of the reports & documents for the effectiveness of the safety management system is being already implemented for improvement in the system by taking corrective actions whenever required.
- 5. Supervision: Providing effective supervision at workplace to ensure the safe working environment is being maintained with proper identification of hazards and their control measures.
- 6. Reporting: Establishing a step wise system for reporting procedure up to the zenith level involvement with collection of data from each workplace to maintain the importance of Health and Safety Management System. Special taskforce is being made for investigating the incidents & near misses or any eventuality if happens to identify the hazards to find out the root causes of the incidents to avoid recurrence of the same by taking necessary corrective action.
- b. What are the processes used to identify work-related hazards and assess risks on a routine and non-routine basis by the entity?

We have implemented a structured approach to identify work-related hazards and assess risks effectively within our organization:

- 1. Routine Inspections (UA/UC Report): We conduct regular, thorough inspections of our workplace to identify hazards, ensuring all findings are well-documented.
- 2. Hazard identification risk assessment (HIRA): We utilize HIRA to systematically evaluate tasks, pinpoint potential hazards, and establish controls to mitigate risks.
- 3. Incident Investigation: Prompt investigation of all incidents and near misses helps us uncover root causes and implement corrective actions swiftly to prevent recurrence.
- 4. Consultation with Employees: We actively engage employees and safety representatives in hazard identification and risk assessment processes, valuing their insights.
- 5. Safety Data Analysis: Regular analysis of safety performance data allows us to identify trends, areas for improvement, and emerging risks.
- 6. Training and Education: Ongoing training programs ensure our employees are proficient in hazard recognition, risk assessment techniques, and safe work practices.
- c. Whether you have processes for workers to report the work related hazards and to remove themselves from such risks ?

Yes



d. Do the employees/ worker of the entity have access to non-occupational medical and healthcare services? Yes

### **11. Details of safety related incidents:**

Parameter	Metrics	2023-24	2022-23
Lost Time Injury Frequency Rate (LTIFR)	Employees	0	0
Lost Time Injury Frequency Rate (LTIFR)	Workers	0	0.17
Total recordable work-related injuries	Employees	1	0
Total recordable work-related injuries	Workers	4	7
Number of fatalities from work- related injuries	Employees	1	0
Number of fatalities from work- related injuries	Workers	4	1
Number of high-consequence work-related injuries	Employees	0	0
Number of high-consequence work-related injuries	Workers	0	0

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

- 1. Safety Policies and Procedures: Maintaining up-to-date safety policies and procedures that adhere to industry standards and regulatory requirements, ensuring clarity and compliance.
- 2. Incident Management and Investigation: Establishing a structured incident reporting and investigation process to promptly address any safety concerns, identify root causes, and implement corrective actions.
- 3. Regular safety inspections: Regular safety inspections are conducted to identify potential hazards in the workplace. Any identified hazards are addressed immediately to prevent accidents and injuries.
- 4. Training and education: Employees should receive training and education on workplace safety and health. This includes information on proper lifting techniques, emergency procedures, and the safe use of equipment.
- 5. Providing protective equipment: Workers on site are provided with personal protective equipment (PPE) such as gloves, hard hats, and reflective jackets, as necessary.
- 6. Maintaining good hygiene: We ensures that the workplace is clean and hygienic to prevent the spread of illness and disease. This includes regular cleaning of surfaces, providing hand sanitizer, and encouraging hand washing.
- 7. Creating a safety culture: A safety culture should be promoted in the workplace where employees are encouraged to report any safety concerns or hazards. The Company also recognizes and rewards employees who prioritize safety in their work.

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

		2023-24		2022-23			
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks	
Working Conditions	0	0	NA	0	0	NA	
Health & Safety	0	0	NA	0	0	NA	

#### 14. Assessments for the year

	% of your plants and offices that were assessed(by entity or statutory authorities or third parties)
Health and safety practices	3.95 %
Working Conditions	3.95 %

### 15. Provide details of any corrective action taken or underway to address safety-related incidents (if any) and on significant risks / concerns arising from assessments of health & safety practices and working conditions.

### 1) Fall Protection:

From a fall protection viewpoint, we have established rules for edge protection and cut-out safety. Key points include:

- > No work should commence without proper supervision (No supervision No work).
- > Barricades must undergo regular inspections to ensure integrity and check for any missing parts.
- Before removing any cut-outs, a floor opening permit must be obtained. After work is completed, the opening must be promptly closed with supervision.
- Workers and staff have been instructed not to put their full body weight on handrails, as they indicate a fall hazard. They must maintain a safe distance from handrails and refrain from using mobile phones while working near floor edges.
- > Area inspections and assessments must be completed before starting any activity.
- Safety catch nets are installed on even-numbered floors of the building's lift shaft cut-outs to prevent falls of people or materials from heights.
- > Steel rebars should be installed on every odd-numbered floor of the building's lift shaft cut-outs.
- > All floor and staircase edge openings should be protected by GI pipes.

### 2) Excavation Safety:

After the excavation-related incident, we have established general rules for excavation safety:

- > All water sources used for curing must be relocated away from nearby excavation edges.
- > Before any worker enters the excavation, the surrounding area must be inspected, and workers must be briefed accordingly.
- Dedicated supervision is mandatory for all critical activities, and personnel must remain on-site until work is completed.
- > A designated worker must act as a watcher during deep excavation work.
- > After rainfall, all excavated areas must be inspected and corrected as necessary.
- > Comprehensive excavation safety training has been provided to all workers.
- > Close supervision is maintained during work activities.
- > Sitting near excavated areas is prohibited.
- > Safety nets are regularly inspected.

### 3) RCS Rail Climbing System:

Our company has installed the RCS Rail Climbing System at the project site for fall protection:

The RCS Rail Climbing System is a secure solution for fall protection in construction projects involving climbing. Its rail-guided climbing ensures a safe connection between the climbing unit and the building, enhancing safety even in windy conditions. The modular design offers versatility across various climbing applications and can be easily adjusted to meet specific job site requirements. The system's mobility allows for easy relocation using cranes or mobile climbing hydraulics, further emphasizing its adaptability and ease of use. Overall, the RCS system prioritizes safety in construction projects, providing reliable fall protection during climbing procedures.



### 4) We are implementing strong safety measures on site.

We are prioritizing worker safety by implementing stringent precautions at our construction site. The installation of brackets and safety netting on the building's exterior not only ensures fall protection but also establishes a secure working platform. This proactive approach underscores our company's unwavering commitment to maintaining a safe working environment and safeguarding the well-being of our workforce.

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.

PSP recognizes any individual, group or institution that contributes to the Company's value chain as a core stakeholder. Through the Stakeholder Engagement, we identify our stakeholders, which include customers, suppliers, communities, government regulators, shareholders and employees. However, this process is ongoing and we continuously strive to identify additional stakeholders.

We take a proactive approach to engage with our stakeholders regularly, seeking to understand their perspectives, receive feedback and address any issues that are important to them. Our stakeholder engagement is based on seamless dialogue, empathy and a focus on value creation, which forms the foundation of our engagement approach at PSP

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

Stakeholder group	Whether identified as Vulnerable & Marginalized Group	Channels of communication	Frequency of engagement	Purpose and scope of engagement including key topics and concerns raised during such engagement
Board	No	Email,Website,Notice Board,Community Meetings	Regular	Sustainability & CSR interventions, Board Meetings, AGMs
Shareholders	No	Email,Website,Newspaper, Community Meetings	Annual, Quarterly, Periodic	Company performance & Growth Strategies & Development
Employees	No	Email,SMS,Community Meetings	Ongoing engagement	Company performance and employee initiatives, training & Development
Suppliers	No	Email,SMS,Community Meetings	Ongoing engagement	Product development and commercial negotiations
Regulatory Authorities	No	Email,Other	As and when required	Regulatory compliances
Customers	No	SMS,Pamphlets,Newspaper, Email,Website	Ongoing engagement	Client expectations and follow ups, understanding client needs and expectations
Bankers & Lenders	No	Email,Community Meetings	As and when required	Company performance

### 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:

Category		FY 2023-24 FY 2022-2			FY 2022-23	
	Total (A)	No. of employees/ workers covered (B)	% (B/A)	Total (C)	No. of employees/ workers covered (D)	% (D/C)
Permanent Employees	1,969	1,969	100 %	1,836	1,836	100 %
Other than permanent	0	0	0	0	0	0
Total Employees	1,969	1,969	100 %	1,836	1,836	100 %
		Wor	kers			
Permanent Workers	0	0	0	0	0	0
Other than permanent	14825	14,825	100 %	10,275	10,275	100 %
Total Workers	14825	14,825	100 %	10,275	10,275	100 %

### 2. Details of minimum wages paid to employees and workers:

Category			2023-24				Η	<b>EY 2022-2</b>	3	
	Total (A)	Equa Minimu	al to m Wage	Mini	e than mum age	Total (D)		al to m Wage		e than Im Wage
		No.(B)	%(B / A)	No. (C)	%(C / A)		No. (E)	%(E / D)	No. (F)	%(F / D)
				Emplo	oyees					
Permanent	1,969	0	0%	1,969	100 %	1,836	0	0%	1,836	100%
Male	1,928	0	0%	1,928	100 %	1,802	0	0%	1,802	100%
Female	41	0	0%	41	100 %	34	0	0%	34	100%
Other than Permanent Employees	0	0	0%	0	0	0	0	0%	0	0%
Male	0	0	0%	0	0	0	0	0%	0	0%
Female	0	0	0%	0	0	0	0	0%	0	0%
				Worl	kers					
Permanent Workers	0	0	0	0	0	0	0	0	0	
Male	0	0	0	0	0	0	0	0	0	
Female	0	0	0	0	0	0	0	0	0	
Other than Permanent Workers	14,825	0	0%	14,825	100 %	10,275	5,049	49.14%	5,226	50.86%
Male	13,656	0	0%	13,656	100 %	9,487	4,762	50.20%	4,725	49.80%
Female	1,169	0	0%	1,169	100 %	788	287	36.42%	501	63.58%



### 3. Details of remuneration/salary/wages

a. Median remuneration / wages:

Category		Male	Female		
	Number	Median remuneration/ salary/ wages of respective category (in ₹)	Number	Median remuneration/ salary/ wages of respective category (in ₹)	
Board of Directors (BoD)	2	9,25,00,000	1	2,40,00,000	
Key Managerial Personnel	1	11,10,000	1	40,44,864	
Employees other than BoD and KMP	1,925	4,15,200	39	4,35,156	
Workers	13656	1,17,984	1169	1,17,180	

### b. Gross wages paid to females as % of total wages paid by the entity:

Parameter	2023-24	2022-23
Gross wages paid to females as % of total wages	6.28 %	6.91 %

### 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

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

Respect and commitment to human rights is one of the elements of the Code of Conduct for employees. As a practice, any violation of Code of Conduct can be reported to the 1<sup>st</sup> Level Reporting Authority, who will investigate and take necessary action. The same is also placed before the board of directors at the very next Board Meeting.

PSP is committed to foster and create a workplace which is safe and free from any act of sexual harassment. The Policy for protection of women's rights at workplace has been formulated to guide the Company for redressal of sexual harassment related complaints. This Policy is based on the laws of India and therefore the Policy is applicable to all PSP establishments located in India including all employees, workmen, contract workers.

This Policy also protects anyone visiting the establishments of the Company, that may include clients, customers, third party contractors, vendors, suppliers, business representatives. When sexual harassment has occurred because of an act of any third party, the Company takes necessary and reasonable steps to assist the affected person/victim. To adhere with the provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH Act) and ensure coverage across the locations in India, the company has constituted an Internal Complaints Committee (ICC) constituted as per the provision of the POSH Act. The ICC is responsible for registering, investigating, concluding and redressing complaints received.

Whistleblowing is a structured process, which encourages and facilitates employees to report without fear, any wrongdoings or unethical or improper practice which may adversely impact the reputation and/or the financials of the Company, through an appropriate forum. The Company has also formulated Whistleblower Policy for its employees and vendors to provide a mechanism for expressing concerns about any unethical behaviour, improper practice, misconduct, violation of legal or regulatory requirement, unfair treatment that could adversely impact the Company's operations, business performance and/or reputation. The Company investigates such reported incidents in an impartial manner and takes appropriate action to ensure that the requisite standards of professional and ethical conduct are always upheld.

Benefits	FY 2023-24			FY 2022-23		
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks
Sexual Harassment	0	0	NA	0	0	NA
Discrimination at	0	0	NA	0	0	NA
workplace			NA			NA
Child Labour	0	0	NA	0	0	NA
Forced			NA			NA
Labour/Involuntary Labour	0	0	NA	0	0	NA
Wages	0	0	NA	0	0	NA
Other human rights related issues	0	0	NA	0	0	NA

### 6. Number of Complaints on the following made by employees and workers in the previous financial year

# 7. Complaints filed under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013

	2023-24	2022-23
Total Complaints reported under Sexual Harassment on of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH)	0	0
Complaints on POSH as a % of female employees / workers	0%	0%
Complaints on POSH upheld	0	0

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

The mechanism is the same as mentioned above in Question 5. The Code of Conduct for employees, senior management and Board members sets the standard of behaviour and professional conduct expected by the Company. The Company has a Committee for the protection of women at the workplace to ensure their rights, receive grievances, conduct investigations, and redressal. The Company has a Whistle Blower Policy wherein the employees can report any wrong practices, unethical behaviour or non-compliance, which may have a detrimental effect on the organisation, including financial damage and impact on brand image. Violations of the Code of Conduct should be reported to the Board as per our policy document. The Code of Conduct policy covers the procedure of complaint redressal and necessary preventive actions being taken by the Company.

#### 9. Do human rights requirements form part of your business agreements and contracts?

Yes

### 10. Assessments conducted

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Child labour	0%
Forced/involuntary labour	0%
Sexual harassment	0%
Discrimination at workplace	0%
Wages	0%
NA	0



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

We have defined policies (POSH, Grievance redressal mechanism, Human Right Policies etc.) to address significant risks or concerns.

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:

Parameter	2023-24	2022-23
From renewable sources		
Total electricity consumption (A)	1,38,63,50,000 KJ	10,11,600 KJ
Total fuel consumption (B)	0 KJ	0 KJ
Energy consumption through other sources (C)		
Total energy consumed from renewable sources (A+B+C)	1,38,63,50,000 KJ	10,11,600 KJ
From non-renewable sources		
Total electricity consumption (D)	28,87,31,20,000 KJ	11,96,86,40,000 KJ
Total fuel consumption (E)	1,18,89,95,88,100 KJ	72,50,07,12,800 KJ
Energy consumption through other sources (F)		
Total energy consumed from non-renewable sources (D+E+F)	1,47,77,27,08,100 KJ	84,46,93,52,800 KJ
Total energy consumed (A+B+C+D+E+F)	1,49,15,90,58,100 KJ	84,47,03,64,400 KJ
Energy intensity per rupee of turnover	605722.55 KJ / L ₹	438431.50 KJ / L₹
Energy intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)	12247709.98 KJ / KJ/L₹(PPP Adjusted) L₹	8865084.85 KJ / KJ/L ₹ (PPP Adjusted) L ₹
Energy intensity in terms of physical output	KJ /	KJ /
Energy intensity (optional) – the relevant metric may be selected by the entity	KJ /	KJ /

**Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?** - Not Applicable

# 2. Does the entity have any sites / facilities identified as designated consumers (DCs) under the Performance, Achieve and Trd(PAT) Scheme of the Government of India?

### 3. Provide details of the following disclosures related to water:

Parameter	2023-24	2022-23
Water withdrawal by source (in kilolitres)		
(i) Surface water withdrawal	0.00 Kilolitre	0.00 Kilolitre
(ii) Groundwater withdrawal	497668.00 Kilolitre	215192.19 Kilolitre
(iii)Third party water withdrawal	41692.00 Kilolitre	90776.93 Kilolitre
(iv) Seawater / desalinated water withdrawal	0.00 Kilolitre	0.00 Kilolitre
(v) Other withdrawal	0.00 Kilolitre	0.00 Kilolitre
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	539360.00 Kilolitre	305969.12 Kilolitre
Total volume of water consumption (in kilolitres)	539360.00 Kilolitre	305969.12 Kilolitre
Water intensity per rupee of turnover	2190.30 L / L ₹	1588.09 L / L ₹

No

Parameter	2023-24	2022-23
Water intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total water consumption / Revenue from operations adjusted for PPP)	44287.79 KJ/L₹ (PPP Adjusted)/L₹	32111.17 L KJ/L ₹ (PPP Adjusted) / L ₹
Water intensity in terms of physical output	L /	L /
Water intensity (optional) – the relevant metric may be selected by the entity	L /	L /

**Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?** - Not Applicable

### 4. Provide the following details related to water discharged (in kilolitres):

Parameter	2023-24	2022-23
Water discharge by destination and level of treatment (in kilolitres)		
(i) To Surface water	_	
- No treatment		
- With treatment		
Level of treatment		
(ii) To Groundwater		
- No treatment		Not Applicable
- With treatment		
Level of treatment		
(iii)To Seawater		
- No treatment	Not Applicable	
- With treatment	Not Applicable	
Level of treatment		
(iv) Sent to third-parties		
- No treatment		
- With treatment		
Level of treatment		
(v) Others		
- No treatment		
- With treatment		
Level of treatment		
Total water discharged		

**Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?** Not Applicable

### 5. Has the entity implemented a mechanism for Zero Liquid Discharge?

No



### 6. Please provide details of air emissions (other than GHG emissions) by the entity:

Parameter	Please specify FY unit	2023-24	2022-23	
NOx				
SOx				
Particulate matter (PM)				
Persistent organic pollutants (POP)				
Volatile organic compounds (VOC)				
Hazardous air pollutants (HAP)				

### Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?

- Not Applicable

Note: The Company is engaged in the business of Construction of Buildings, wherein the air pollution is minimal. Further, the Company is also manufacturing precast elements using concrete wherein emission of hazardous gases mentioned are nil. Cement silos are also closed and fitted with air filters and air purifiers, hence the emission is very minimal.

### 7. Provide details of greenhouse gas emissions (Scope 1 and Scope 2 emissions) & its intensity:

Parameter	Unit	2023-24	2022-23
Total Scope 1 emissions	T CO2e	8829.86	5371.32
Total Scope 2 emissions	T CO2e	5694.42	2992.16
Total Scope 1 and Scope 2 emission intensity per rupee of turnover	T CO2e / L ₹	0.06	0.04
Total Scope 1 and Scope 2 emission intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)	T CO2e KJ/L ₹ (PPP Adjusted) / L ₹	1.19	0.88
Total Scope 1 and Scope 2 emission intensity in terms of physical output	T CO2e /		
Custom Scope 1 and Scope 2 emission intensity (optional)	T CO2e /		

Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?

Not Applicable

### 8. Does the entity have any project related to reducing Green House Gas emission? If Yes, then provide details. No

### 9. Provide details of greenhouse gas emissions (Scope 1 and Scope 2 emissions) & its intensity:

Parameter	2023-24	2022-23			
Total Waste generated (in metric tonnes)					
Plastic waste (A)	15.87 Metric Ton	16.77 Metric Ton			
E-waste (B)	0.88 Metric Ton	0.54 Metric Ton			
Bio-medical waste (C)	0.00 Metric Ton	0.00 Metric Ton			
Construction and demolition waste (D)	5377.08 Metric Ton	4248.97 Metric Ton			
Battery waste (E)	0.00 Metric Ton	0.00 Metric Ton			
Radioactive waste (F)	0.00 Metric Ton	0.00 Metric Ton			
Other Hazardous Waste(G)	0.00 Metric Ton	0.00 Metric Ton			
Other Non-hazardous Waste(H)	0.00 Metric Ton	0.00 Metric Ton			
Total (A+B+C+D+E+F+G+H)	5393.83 Metric Ton	4266.28 Metric Ton			
Waste intensity per rupee of turnover	21.90 kg / L ₹	22.14 kg / L₹			

Parameter	2023-24	2022-23
Waste intensity per rupee of turnover adjusted for Purchasing	442.90 kg KJ/L ₹	447.74 kg KJ/L ₹
Power Parity (PPP)	(PPP Adjusted) / L ₹	
Waste intensity in terms of physical output	kg /	kg /
Custom Waste intensity metric (optional)	kg /	kg /
For each category of waste generated, total waste recovered throug	h recycling, re-using	or other recovery
operations (in metric tonnes)		
(i) Recycled	5393.83 Metric Ton	4266.28 Metric Ton
(ii) Re-used	0.00 Metric Ton	0.00 Metric Ton
(iii)Other recovery operations	0.00 Metric Ton	0.00 Metric Ton
Total	5393.83 Metric Ton	4266.28 Metric Ton
For each category of waste generated, total waste disposed by nature	re of disposal method	(in metric tonnes)
(i) Incineration	0.00 Metric Ton	0.00 Metric Ton
(ii) Landfilling	0.00 Metric Ton	0.00 Metric Ton
(iii)Other disposal operations	0.00 Metric Ton	0.00 Metric Ton
Total	0.00 Metric Ton	0.00 Metric Ton

**Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency?** Not Applicable

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

Following are various Hazardous and toxic chemical disposal strategies being followed for various consumables.

- > Oil and Grease Management:
- > Hazardous wastes such as oil and grease used for machinery are stored in drums or barrels.
- > These materials are reused as lubricants for mechanical maintenance, reducing waste generation.
- > Waste water Treatment and Reuse:
- > Our factory operates a Sewage Treatment Plant (STP) with a capacity of 45KLPD.
- > Treated wastewater from the STP is utilized for gardening, promoting sustainable water use.
- > Cement Storage with Air Pollution Control:
- > Cement is stored in closed silos equipped with air purifiers and filters.
- > This setup effectively reduces air pollution by controlling dust and particulate emissions.
- > Management of Sludge Water and Waste Concrete:
- Sludge water and waste concrete from our Ready Mix Concrete (RMC) plant are managed in a sedimentation tank.
- > The treated water from this process is also utilized for gardening, further enhancing water efficiency.
- Solid Waste and Sludge Handling:
- > Solid waste and sludge extracted from wastewater and concrete processes are stored.
- > These materials serve as landfilling material in a designated area within our factory premises.
- > We utilize a crusher to reduce the volume of solid waste before landfilling, optimizing space and efficiency.



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

Location of operations/ offices	Type of operations	Whether the conditions of environmental approval / clearance are being complied with?	If no, the reasons thereof and corrective action taken, if any.	
Not Applicable				

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

Name and brief details of project	EIA Notification No.	Date	Whether conducted by independent external agency	Results communicated in public domain	Relevant Web link
		Not	Applicable		

13. 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).

Yes

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

### **Essential Indicators**

### 1. a. Number of affiliations with trade and industry chambers/ associations

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

	Name of the trade and industry chambers/ associations	Reach of trade and industry chambers/ associations
1	Confederation of Indian Industry	National
2	Gujarat Contractors Association	State
3	Gujarat Safety Council	State
4	Indian Green Building Council	National
5	Precast Society of India	National

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

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

### PRINCIPLE 8: Businesses should promote inclusive growth and equitable development

### **Essential Indicators**

1. Details of Social Impact Assessments (SIA) of projects undertaken by the entity based on applicable laws, in the current financial year

Name and brief details of project	SIA Notification No.	Date of notification	Whether conducted by independent external agency	Results communicated in public domain	Relevant Web link
Not Applicable	0	29/06/2024	No	No	

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

Name of Project for which R&R is ongoing	State	District	No. of Project Affected Families (PAFs)	% of PAFs covered by R&R	Amounts paid to PAFs in the FY (In ₹)	
Not Applicable						

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

The Company has provided the "Get in Touch" facility on its website, wherein the local community can directly get in touch with the company management to lodge their complaints/Grievance or give suggestions.

Further, for grievances related to site operations, in addition to above, the local community is also directly and personally accessible to the Project Managers of each sites.

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

Parameter	2023-24	2022-23
% of materials sourced from MSMEs / small produc-ers	10.54 %	23.90 %
% of materials sourced directly from India	98.79 %	99.91 %

# 5. Job creation in smaller towns – Disclose wages paid to persons employed (including employees or workers employed on a permanent or non-permanent / on contract basis) in the following locations, as % of total wage cost

Parameter	2023-24	2022-23
Rural	8.27 %	6.37 %
Semi-urban	0 %	0 %
Urban	57.85 %	49.51%
Metropolitan	33.88 %	44.12 %



### 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.

The company has formal mechanisms in place to collect feedback from the customers. The customers can reachout with their complaints related to our services or payment transactions though mail or online portal and a time bound solution is provided to them. To report any grievance, we can be reached at <u>grievance@pspprojects.com</u>. Besides, PSP proactively engages with its customers regularly. We also carry out customer satisfaction surveys through deployment of internal resources on a regular basis across its sites. Based on the feedback, necessary process improvements are undertaken as a part of standard management systems. Customers have multiple channels for raising grievances – account managers, project managers and senior management team. Consumers can also reach out to us through social media platforms of the Company. The Company has provided the "Get in Touch" facility on its website, wherein the local community can directly get in touch with the company management to lodge their complaints or give suggestions.

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

	As a percentage to total turnover
Environmental and social parameters relevant to the product	0%
Safe and responsible usage	0%
Recycling and/or safe disposal	0%

### 3. Number of consumer complaints in the previous financial year

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

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

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

# 5. Does the entity have a framework/ policy on cyber security and risks related to data privacy? Yes

https://pspprojects.darwinbox.in

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. N/A

### 7. Provide the following information relating to data breaches

Pa	articulars	As a percentage to total turnover
а	Number of instances of data breaches	0
b	Percentage of data breaches involving personally identifiable information of customers	0
С	Impact, if any, of the data breaches	Till now not Observed / Reported