SECTION A: GENERAL DISCLOSURES

I. Details of the listed entity

1. Corporate Identity Number (CIN) : L12345AB1234PLC567890

2. Name of the Listed Entity : Test Company Ltd

3. Year of Incorporation : 2000

4. Registered Office Address : Test Address

5. Corporate Office Address : N/A

6. Email : test@company.com

7. Telephone : N/A
8. Website : N/A
9. Financial Year for reporting : N/A

10. Name of Stock Exchange(s) :

11. Paid-up Capital (INR) : N/A

12. Contact for BRSR queries : undefined (undefined)

13. Reporting boundary : N/A

II. Products / Services

III. Operations

17. Markets Served by the entity:

a) Number of locations : National: 0 States, International: 0 Countries

b) Contribution of exports as a percentage of total turnover

: 0%

c) A brief on types of customers : N/A

IV. Employees

SECTION B: MANAGEMENT AND PROCESS DISCLOSURES

1. Statement by director responsible for the business responsibility report

Test director statement for debugging

2. Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy(ies)

Name : John Doe

Designation : CEO DIN (if Director) : N/A

Email : john.doe@company.com

Phone : N/A

3. Policy and management processes for NGRBC Principles

Principle	Has Policy	Board Approved	Policy Text/ URL	Extends to Value Chain	Performance Against Targets
P1: Social: Human Rights	Yes	No	Test policy URL	No	Test performance description

9. Sustainability Committee

Has Committee : No

10. Details of Review of NGRBCs by the Company

Performance Review : No
Compliance Review : No
Review Undertaken By : N/A
Frequency : N/A

11. Independent Assessment/Evaluation by External Agency

Conducted : No

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

Essential Indicators

1. Anti-corruption/anti-bribery policy : Yes

Details: Test anti-corruption policy details

Weblink: https://example.com/policy

2. Process for reporting concerns on : No

unethical behavior

3. Number of instances of ethical : 0

concerns

4. Details of fines/penalties for corruption and conflicts of interest

No fines or penalties reported.

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

Essential Indicators

1. R&D and Capital Expenditure on Sustainability

No R&D or capital expenditure data available.

2. Procedures for sustainable sourcing : No

3. Percentage of recycled/reclaimed : 0%

input materials

4. Sustainable sourcing from SMEs/ : N/A

MSMEs

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

Essential Indicators

- 1. Details of employees and workers
- 2. Employee associations and collective bargaining
- 3. Details of retirement benefits
- 4. Workplace accessibility for differently : No

abled

5. Equal remuneration policy : No

6. Complaints on working conditions and health & safety

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

Essential Indicators

1. Stakeholder identification and engagement

2. Feedback mechanism for vulnerable : No

stakeholders

PRINCIPLE 5: Businesses should respect and promote human rights.

Essential Indicators

1. Human rights training provided

No human rights training data available.

2. Details of minimum wages paid

No minimum wage data available.

3. Details of remuneration/salary/wages

No remuneration data available.

4. Focal point for human rights : No 5. Grievance redressal mechanisms : N/A

6. Complaints received during current financial year

7. Anti-retaliation mechanisms : N/A 8. Human rights covered in business : No

agreements

9. Assessments for the year (% of plants/offices covered)

10. Corrective actions from : N/A

assessments

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

Essential Indicators

1. Details of total energy consumption and energy intensity

No energy consumption data available.

2. Details of water withdrawal, consumption and discharge

No water withdrawal/consumption data available.

3. Total GHG emissions and intensity

No GHG emissions data available.

4. Does the entity have any project : No related to reducing Greenhouse Gas emission?

5. Details related to waste management

No waste management data available.

6. Details of air emissions (other than GHG emissions)

No air emissions data available.

7. Environmental management system : No in place

8. Number of environmental compliance : 0 non-conformities

9. Environmental standards certification: No

10. Operations in or near Ecologically Sensitive Areas/Biodiversity Hotspots

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. Affiliations with trade and industry chambers/associations

No memberships in trade and industry chambers/associations reported.

2. Corrective action on issues related to anti-competitive conduct

No corrective actions on anti-competitive conduct reported.

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

Essential Indicators

1. Details of Social Impact Assessments (SIA) of projects

S.No.	Project Details	SIA Notification No.	Date	Conducted by	Results in Public Domain	Web Link
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S.No.	Project Details	SIA Notification No.	Date	Conducted by	Results in Public Domain	Web Link
1	N/A	123	N/A	N/A	No	N/A

2. Rehabilitation and Resettlement (R&R) projects

No Rehabilitation and Resettlement projects.

3. Community grievance mechanisms : N/A

4. Input material sourcing (Current FY)

No input material sourcing data available.

PRINCIPLE 9: Businesses should engage with and provide value to their consumers in a responsible manner.

Essential Indicators

1. Consumer complaints

No consumer complaints data available.

2. Product recalls

No product recalls data available.

3. Information on product or service labelling

No product/service information data available.

4. Consumer survey satisfaction score : N/A

5. Data security and privacy policy

No data security and privacy policy information available.

6. Corrective actions for issues related : N/A

to consumer complaints