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5	GOVERNANCE	PAGE NO
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	 b) management support in the effective implementation and continuous updation; 	
	c) details about user training of ERP software;	
	 d) how the company manages risks or control risk factors on ERP projects; 	
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	b) Performance against targets /budget; and	
	The analysis should cover significant deviations from previous year in operating results and the reasons for loss, if incurred and future prospects of profits.	
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	 Explanation of negative change in the performance against prior year. 	
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	 Composition of local versus imported material and sensitivity analysis in narrative form due to foreign currency fluctuations. 	
6.09	Brief description and reasons for not declaring dividend despite earning profits and future prospects of dividend.	N/A
6.10	CEO presentation video on the company's business performance of the year covering the company business strategy to improve and future outlook. (Please provide relevant webpage link of the video in the company's annual report).	LISTED

7	BUSINESS MODEL	PAGE NO
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7.02	Explanation of any material changes in the entity's business model during the year.	N/A

8	DISCLOSURES ON IT GOVERNANCE AND CYBERSECURITY	PAGE NO
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8.05	Disclosure about Company's controls and procedures about an "early warning system" that enables the company to identify, assess, address, make timely disclosures and timely communications to the board about cybersecurity risks and incidents.	105
8.06	Disclosure of policy related to independent comprehensive security assessment of technology environment, including third party risks and when last such review was carried out.	106
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8.08	Disclosure of advancement in digital transformation on how the organization has leveraged 4.0 Industrial revolution (RPA, Block Chain, AI, Cloud Computing etc.) to improve transparency, reporting and governance.	N/A
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10	STAKEHOLDERS RELATIONSHIP AND ENGAGEMENT	PAGE NO		
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	These engagements may be with: a) Institutional investors;			
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11	STRIVING FOR EXCELLENCE IN CORPORATE REPORTING	PAGE NO
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4.0		SSMENT BASED ON QUALITATIVE FACTORS	DAGE NO
13	ASSES	PAGE NO	
13.01	Over on the		
	a) C	Clarity, simplicity and lucidity in presentation of Financial Statements Clarity, simplicity and lucidity in presentation of financial statements.	
	b)	Theme on the cover page.	
	c) E	ffective use of presentation tools, particularly, effective use of diagrams, graphs, charts, smart arts, icons, tables and infographics in the annual report.	
	d)	Effectiveness and relevance of photos and graphs	
	e)	Effectiveness of the theme on the cover page.	
14	INDUST	TRY SPECIFIC DISCLOSURES (IF APPLICABLE)	PAGE NO
a)	Disclosures required for Banking Company (Annexure III).		
b)	Disclosures required for Insurance Company (Annexure IV).		
c)	Disclosures required for Exploration and Production (E&P) Company (Annexure V).		