

1 August 2025

National Stock Exchange of India Limited "Exchange Plaza",
Bandra - Kurla Complex,
Bandra (E),
Mumbai – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sirs,

Sub: Business Responsibility and Sustainability Report for the Financial Year 2024-25

Ref: "Vodafone Idea Limited" (IDEA/532822)

Pursuant to Regulation 34(2)(f) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('Listing Regulations') we are enclosing herewith the Business Responsibility and Sustainability Report of the Company along with Independent Reasonable Assurance Statement for BRSR core, which forms part of the Annual Report for the Financial Year 2024-25.

The above is for your information and record.

Thanking you,

Yours truly, For **Vodafone Idea Limited** 

Pankaj Kapdeo Company Secretary

Encl.: As above



Pandurang Budhkar Marg, Worli, Mumbai - 400030. T: +91 95940 04000 | F: +91 22 2482 0095

Birla Centurion, 10th to 12th floor, Century Mills Compound,

## BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORT

#### Introduction to BRSR

At Vodafone Idea Limited (Vi), we believe that responsible business practices and sustainable growth are inseparable from long-term success. As one of India's leading telecommunications service providers, we recognize our role in shaping a sustainable future through ethical governance, environmental stewardship, and positive social impact.

In alignment with the Securities and Exchange Board of India's (SEBI) mandate and our commitment to transparency, accountability, and stakeholder engagement, Vodafone Idea presents its Business Responsibility and Sustainability Report (BRSR) for the Financial Year (FY) 2024–25. This report marks an important step in deepening our Environmental, Social, and Governance (ESG) disclosures, and strengthening our sustainability journey.

Our sustainability strategy is closely aligned with national priorities like Sustainable Development Goals (SDGs), and climate action initiatives. We are committed to integrating responsible practices across our value chain, fostering innovation for a greener future, and empowering our partners, employees, and customers to thrive sustainably.



In alignment with the Securities and Exchange Board of India (SEBI) directives, the Business Responsibility and Sustainability Report (BRSR) continues to be mandatory for the top 1,000 listed entities by market capitalization for the FY 2024–25. This requirement, which initially began as a voluntary disclosure in FY 2021–22, was made mandatory from FY 2022–23 onwards.

Strengthening the regulatory framework for sustainability reporting, SEBI issued Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2024/177 dated December 20, 2024, titled "Industry Standards on Reporting of BRSR Core," mandating that listed entities comply with standardized industry guidelines for BRSR Core disclosures from FY 2024–25 onwards.

This report is in compliance with SEBI's requirements.

## **Section A: General Disclosures**

## I. Details of the listed entity

1.	Corporate Identity Number (CIN) of the Company	L32100GJ1996PLC030976				
2.	Name of the Listed Entity	Vodafone Idea Limited				
3.	Year of Incorporation	1995				
4.	Registered Office Address	Suman Tower, Plot No. 18, Sector 11, Gandhinagar - 382 011, Gujarat				
5.	Corporate Address	Birla Centurion, 10th Floor, Century Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400030 (Maharashtra)				
6.	E-mail	shs@vodafoneidea.com				
7.	Telephone	079-66714000				
8.	Website	www.myvi.in				
9.	Financial Year for which reporting is being done	FY 2024-25				
10.	Name of the Stock Exchange(s) where shares are listed	<ol> <li>National Stock Exchange of India Limited</li> <li>BSE Limited</li> </ol>				
11.	Paid-up Capital	₹ 713,930,350,010.00				
12.	Name and Contact Details (telephone, e-mail address) of the person who may be contacted in case of any queries on the BRSR report	Ms. Ambika Khurana Chief Regulatory and Corporate Affairs Officer ambika.khurana@vodafoneidea.com				
13.	Reporting Boundary	Report is done on a standalone basis				
14.	Name of Assurance Provider	Emergent Ventures India Private Limited (EVI)				
15.	Type of Assurance obtained	Reasonable Assurance				

## II. Products/Services

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

Sr. No.	Description of the main activity	Description of business activity	% of turnover of the entity
1.	Information and Communication	Wired, Wireless or Satellite	100%
		Telecommunication activities	

## 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.	Wireless Telecommunication Activities		
	Activities of Internet access by the operator of the wireless infrastructure		
	• Activities of maintaining and operating cellular and other telecommunication networks	612	99%
	Activities of other wireless telecomunications activities		
2.	Wired Telecommunication Activities		
	Activities of basic telecom services: telephone, telex, and telegraph		
	• Activities of providing internet access by the operator of the wired infrastructure	611	1%

### III. Operations

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

Location	Number of plants	Number of offices	Total
National	0	19	19
International	0	0	0

## 19. Markets served by the entity

## Number of locations:

Locations	Number
National (No. of States)	28 States + 8 Union Territories
International (No. of Countries)	NIL

## b. What is the contribution of exports as a percentage of the total turnover of the entity? 8% of the total turnover of the entity.

## c. A brief on types of customers

Vodafone Idea Limited (VIL) serves all sections of consumers ranging from New Consumer Classification System (NCCS), Urban Metro Dwellers and Rural Consumers, across the length and breadth of the country.

## IV. Employees

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

## Employees and workers (including differently abled):

Sr.	Particulars	Total	М	ale	Female	
No.		(A)	No. (B)	% (B/A)	No. (C)	% (C/A)
	Employee					
1	Permanent (D)	9787	8003	81.77%	1784	18.23%
2	Other than Permanent (E)	8671	6306	72.73%	2365	27.27%
3	Total Employees (D + E)	18458	14309	77.52%	4149	22.48%
	Workers*					
4	Permanent (F)	0	0	0	0	0
5	Other than Permanent (G)	0	0	0	0	0
6	Total Workers (F + G)	0	0	0	0	0

**Note:** \*VIL does not have any workers

## Differently abled Employees and workers:

Sr.	Particulars	Total	Male		Female	
No.		(A)	No. (B)	% (B/A)	No. (C)	% (C/A)
	Differently Abled Employees					
1	Permanent (D)	9	8	88.89%	1	11.11%
2	Other than Permanent (E)	-	-	-	-	_
3	Total Employees (D + E)	9	8	88.89%	1	11.11%
	Differently Abled Workers*					
4	Permanent (F)	0	0	0	0	0
5	Other than Permanent (G)	0	0	0	0	0
6	Total Workers (F + G)	0	0	0	0	0

Note: \*VIL does not have any workers

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

	Total	No. and percentage of Females			
	(A)	No. (B)	% (B / A)		
Board of Directors	12	1	8.33%		
Key Management Personnel (KMP)	3	0	0		

## **22.** Turnover rate for permanent employees and workers (Disclose trends for the past 3 years)

	FY 2024-25		FY 2023-24			FY 2022-23			
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees	14.7%	26.3%	16.9%	15.0%	21.0%	16.0%	23.0%	24.2%	23.0%
Permanent Workers*	0	0	0	0	0	0	0	0	0

Note: \*VIL does not have any workers

## 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 /	Indicate whether Holding/ Subsidiary	% of Shares held by Listed Entity	Does the Entity indicated at column A, participate
	Associate Companies / Joint Ventures (A)	Associate/ Joint Venture	,	in the Business Responsibility initiatives
	, , , , , , , , , , , , , , , , , , , ,			of the Listed Entity? (Yes/No)

Refer to the section "Salient features of the Financial Statement of Subsidiaries, Associates and Joint Ventures for the Financial Year ended March 31, 2025, pursuant to Section 129 (3) of the Companies Act, 2013" forming part of this Annual Report.

### VI. CSR Details

- 24 (i) Whether CSR is applicable as per Section 135 of the Companies Act, 2013: No
  - (ii) **Turnover (in ₹)**: 431,573 Mn
  - (iii) Net worth (in ₹): (698,562 Mn)

## 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 group from	Grievance Redressal Mechanism in Place (Yes/No)		FY 202	24-25	FY 2023-24		
whom complaint is received	(If yes, then provide 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	Several mechanisms to addressing grievances of communities and beneficiaries have been established across our programs implemented by Vodafone Foundation. Using a wide variety of channels, we actively seek feedback, suggestions and complaints and resolve them in predefined turnaround time, e.g., in Connecting for Good programme, beneficiaries can raise their concerns through emails, chat and during regular interactions with our partners. In Scholarship programme, beneficiaries are able to reach out to our multi-lingual support team and can also raise their concerns through Chatbot. Additionally, beneficiaries can raise their concerns using social media channels which are responded to within well-defined timeframe. <a href="https://www.myvi.in/content/dam/microsite/pdfs/corporategovernance/CSR Policy.pdf">https://www.myvi.in/content/dam/microsite/pdfs/corporategovernance/CSR Policy.pdf</a>	0	0		0	0	
Shareholders	Yes. To redress investor grievances, the Company has a dedicated e-mail ID <a href="mailto:shs@vodafoneidea.com">shs@vodafoneidea.com</a> to which investors may send complaints.	2323	0	To redress investor grievances, the Company has a dedicated e-mail ID shs@vodafoneidea. com to which investors may send complaints.	327	0	To redress investor grievances, the Company has a dedicated e-mail ID shs@vodafoneidea.  com to which investors may send complaints.

Stakeholder group from	Grievance Redressal Mechanism in Place (Yes/No)		FY 202	24-25	FY 2023-24		
whom complaint is received	(If yes, then provide 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
Investors (Other than shareholders)	Investors and shareholders have access to Company Secretary through a dedicated email to report any concerns or grievances Code of Conduct	0	0	-	0	0	-
Employee & Workers	Vi has a detailed and comprehensive grievance redressal mechanism for employees.  Code of Conduct	6	0	-	5	1	Pending complaints were closed subsequent to the closure of the financial year.
Customers	https://www.trai.gov.in/consumer-info/telecom/grievance-redressal-mechanism	5789606	5578	Vi adheres to TRAI Policy of grievance redressal. Customer can register complaints through different modes (CC, Store, App, Web, E-mail, DoT/TRAI/PG portal etc). Customer receives the Service Request number via SMS along with TAT at the time of complaint registration. Complaint is resolved by the Central Back Office team as per the pre-defined TAT, and the resolution is communicated via SMS / Call. In case the customer is not satisfied with the resolution, he has the option to appeal within 30 days of the resolution.	9771432	14869	Vi adheres to TRAI Policy of grievance redressal. Customer can register complaints through different modes (CC, Store, App, Web, E-mail, DoT/TRAI/PG portal etc). Customer receives the Service Request number via SMS along with TAT at the time of complaint registration. Complaint is resolved by the Central Back Office team as per the pre-defined TAT, and the resolution is communicated via SMS / Call. In case the customer is not satisfied with the resolution, he has the option to appeal within 30 days of the resolution.

Stakeholder group from	Grievance Redressal Mechanism in Place (Yes/No)		FY 202	4-25	FY 2023-24				
whom complaint is received	(If yes, then provide 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		
Value Chain Partners	Vi has a stringent process to record grievances from value chain partners which include contractors, suppliers, channel partners, vendors, business associates among other value chain partners <a href="https://vodafoneidea.">https://vodafoneidea.</a> integritymatters.in	0	0	-	0	0	-		

## 26. Overview of the entity's material responsible business conduct issues:

Sr. No.	Material issue Identified	Indicate Whether Risk or Opportunity	Rationale for Identifying Risk / Opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
1.	Climate Change	Risk	There is a need to keep a watch on emerging regulations within the telecom sector and globally on climate change (India has taken a Net Zero target by 2070 because of the UNFCCC negotiations in the COP), which focuses on clean technologies and renewable energy.  Over recent years, India has faced severe consequences of climate change, affecting both humans and physical infrastructure. Telecom disruptions not only threaten Vodafone Idea with significant restructuring costs but also hinder essential communication pre and post disaster, crucial for disaster prevention and rescue efforts.	governance framework to oversee climate change related issues.  Designating a Sustainability/ ESG committee to overlook all the risks, mitigation measures	
2	E-waste Management	Risk	Telecom equipment, networking infrastructure, contributes significantly to e-waste generation. Inadequate e-waste management poses environmental and health hazards, regulatory non-compliance risks, and reputational damage. Effective management strategies are essential to mitigate these risks, ensure regulatory compliance.	government agencies to ensure proper handling, recycling, and disposal of electronic waste.	

Sr. No.	Material issue Identified	Indicate Whether Risk or Opportunity	Rationale for Identifying Risk / Opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
3.	Customer Privacy & Data Security	Risk	Instances of usage and selling of consumer data / data privacy breaches are leading to rising privacy concerns. It is important for VIL to communicate transparently about the policies regarding the quantity, kind, and use of consumer data that is provided to third parties.  In the age of increased cybersecurity threats, protecting customer data is paramount to maintaining competitiveness and safeguarding the integrity of their services.  In India, there are ongoing efforts to update regulations regarding privacy and personal data protection through the DPDP Act. This proposed Act aims to regulate the usage and protection of customer data.  Data security concerns can affect customer acquisition and retention, decrease market share, and decrease the demand for VIL services. Data loss can result in the unintentional disclosure of private information, which could result in non-compliance, legal ramifications, and damage to our brand's reputation.	<ul> <li>VIL is bound by /complies with license terms to ensure confidentiality of subscriber information.</li> <li>VIL has also been taking steps such as meticulous planning, rigorous assessment, and proactive measures to align our practices with the requirements outlined in the DPDP Act.</li> <li>Conducting customer privacy audits regularly.</li> <li>Disciplinary action in case of breaches.</li> <li>Creating stringent measures to ensure customer privacy.</li> <li>Minimize data retention.</li> <li>Remaining complaint with the regulation.</li> </ul>	Negative
4.	Quality of Network Infrastructure	Risk	Network infrastructure is vulnerable to technological failure which can be caused by either human mistake or natural disasters, which can affect the quality of VIL's services. Rapid technological advancements in the IT industry makes it necessary for VIL to make technological upgrades that are necessary to satisfy growing client demand for stronger and better network connectivity. Failure to do so could adversely affect VIL's business and market share.	Conducting regular quality checks. Recording the number of complaints to mitigate risks.	
5.	Talent Attraction and Development	Opportunity	An organisation with talented employees presents an opportunity for VIL to promote innovation, improve service delivery, and enhance customer satisfaction. As we evolve from a traditional telecom firm to a digital enterprise, our ability to attract and upskill talent will be critical to improve our business performance and increase market share.	-	Positive
6.	Health, Safety and Employee wellbeing	Opportunity	Prioritizing employee health and safety fosters a positive work environment, and mitigates operational risks. Wellness measures taken by VIL not only prevents physical harm but also addresses mental health challenges, enhancing employee satisfaction and productivity. In addition, we work on continuous improvement process by regularly review, assess, and enhance health safety and wellbeing initiatives.	-	Positive

Sr. No.	Material issue Identified	Indicate Whether Risk or Opportunity	Rationale for Identifying Risk / Opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
7.	Competitive Behavior	Opportunity	A healthy competition between different telecom companies results in every company trying to get a technological edge to acquire more market share and a bigger customer base.	-	Positive
8	Diversity, Equity and Inclusion	Opportunity	Diversity and Inclusion can help in strengthening the organization's decision making and image in the industry. Companies that are diverse, and inclusive are better at responding to challenges, accumulating top talent, and meeting the needs of their customers. Other benefits of diversity and inclusion are:	-	Positive
			Improving the quality of decision making.		
			<ul><li>Increasing customer insight and innovation.</li><li>Driving employee motivation and satisfaction.</li></ul>		
9	Regulatory Compliance	Risk	Failure to comply with regulatory compliance can lead to legal penalties, reputational damage, and operational disruptions. By prioritizing regulatory compliance, VIL can mitigate risks, build trust with stakeholders, fostering long-term sustainability and value creation and enhance its ESG performance.	reporting compliances and also maintains oversight on changing regulations and legislations to	

## **Section B: Management and Process Disclosures**

This section is aimed at helping businesses demonstrate the structures, policies and processes put in place towards adopting the NGRBC Principles and Core Elements.

The National Guidelines for Responsible Business Conduct (NGRBC) as prescribed by the Ministry of Corporate Affairs advocates nine principles referred as P1-P9 as given below:

- Ρ1 Businesses should conduct and govern themselves with integrity in a manner that is ethical, transparent, and accountable.
- P2 Businesses should provide goods and services in a manner that is sustainable and safe.
- Р3 Businesses should respect and promote the well-being of all employees, including those in their value chains.
- Businesses should respect the interests of and be responsive towards all its stakeholders. P4
- P5 Businesses should respect and promote human rights.
- P6 Businesses should respect, protect, and make efforts to restore the environment.
- Businesses when engaging in influencing public and regulatory policy, should do so in a manner that is responsible and P7 transparent.
- Businesses should promote inclusive growth and equitable development. Р8
- Businesses should engage with and provide value to their consumers in a responsible manner. P9

Dis	closure Questions	P1	P2	Р3	P4	P5	P6	P7	P8	P9
Ро	icy and management processes									
1.	<ul> <li>a. Whether your entity's policy/policies cover each principle and its core elements of the NGRBCs. (Yes/No)</li> </ul>	Y	Y	Y	Y	Y	Y	Y	Y	Y
	<ul><li>b. Has the policy been approved by the Board? (Yes/No)</li></ul>	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
	c. Web Link of the Policies, if available		<u>https</u>	://www.i	myvi.in/	investors	corpor	ate-gove	<u>erance</u>	
2.	Whether the entity has translated the policy into procedures. (Yes / No)	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
3.	Do the enlisted policies extend to your value chain partners? (Yes/No)	require mentio https://	d. The ned wit <u>/www.m</u>	extension hin each nyvi.in/in	on to van policy nvestors,	end to or alue cha drafted corpora	ain parti and up <u>te-gove</u>	ners aci loaded ( <u>rance</u>	ross pol on our v	icies is vebsite:
		The policies that VIL has adopted are in conformity with relevant natic and international standards, wherever statutorily applicable. The polic are compliant with the NGRBCs issued by the Ministry of Corpor Affairs and are drafted after taking into consideration the best practical adopted across the industry.							policies orporate	
4.	Name of the national and international codes/certifications/labels/standards (e.g., Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trusted) standards (e.g., SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	- ISO 2 - ISO 2 - PCI DS	27001 c 27701 c SS 4.0 c	ertified F	nformat Privacy Ir The Paym	ion Secu nformationent Card	on Mana	gement		
5.	Specific commitments, goals and targets set by the entity with defined timelines, if any.	focus of reflects as climathe Cor	on energ VIL's de nate cha mpany r	y efficiendication nge and monitors	ncy and to tackl global networ	nce its si emissio ing globa warming k emissi ed exclus	ns reduce al enviror g. In line ons ann	ction. The nmental with (I ually. No	iis comr challeng DoT) gui otably, o	nitment ges such delines, ver 350
	Performance of the entity against the specific commitments, goals, and targets alongwith reasons in case the same are not met.  Vernance, leadership and oversight	by integ its own In FY 2 renewa consist	grating r led facil 2024–23 lbles, ar lent prog	renewabl ties, gui 5, the C 18% ir gress in c	le energy ded by k ompany ncrease our greer	ncing its y sources both regi sourced from the n energy mbedded	s, such a ulatory a d ~47 M e previo transitio	as solar a and com In kWh ous year n. ESG p	and wind mercial of of energone demon orinciples	d across viability. gy from strating s remain

7. Statement by Director responsible for the Business Responsibility Report, highlighting ESG related challenges, targets and achievements.

At Vodafone Idea, our commitment to Environmental, Social, and Governance (ESG) principles is deeply embedded in our operations and decision making. We continue to drive sustainable value creation for all stakeholders by integrating innovative and responsible practices across our business.

In line with our commitment to reducing emissions and enhancing energy efficiency, we are steadily increasing our use of renewable energy. In FY 2024–25 alone, ~47 Mn kWh of energy was sourced from renewables. We have implemented impactful initiatives within our Commercial Warehouses, including energy efficient infrastructure, solar adoption, and resource reutilization. These efforts have not only led to significant carbon emission reductions and cost savings but have also contributed to the conservation of natural resources - saving 482 trees and redeploying materials worth ₹ 3035 crore in FY25 alone.

We are equally proud of the strides made in promoting diversity and inclusion. With 34% of our warehouse workforce now comprising women and persons with disabilities, we are setting new benchmarks in inclusive employment. Our supplier diversity policy further strengthens our ecosystem by encouraging partnerships with marginalized and underrepresented enterprises.

In our supply chain, the Value Engineering Centre (VEC) in Pune has emerged as a key innovation. By repairing equipment deemed beyond repair, the VEC has achieved a 70% recovery rate and delivered ₹49 crore in cost avoidance - far exceeding industry averages.

We remain committed to transparent governance, safety first operations, and ESG led innovation. As we look ahead, our focus will remain on deepening our impact and driving sustainable, long-term value for all our stakeholders.

Additionally, our robust governance framework has ensured adherence to regulatory requirements and ethical business conduct, enhancing trust and credibility among stakeholders.

We remain steadfast in our commitment to ESG principles. Through collaborative efforts and innovative solutions, we are confident in our ability to create long-term value for our stakeholders while contributing to a sustainable future.

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

Mr. Akshaya Moondra Chief Executive Officer akshaya.moondra@vodafoneidea.com

9. Does the entity have a specified Committee of the Board/Director responsible for decision making on sustainability related issues? (Yes / No). If yes, provide details.

A group of senior leaders across different business functions who meet on regular basis to discuss about the sustainability related issues.

## 10. Details of Review of NGRBCs by the Company:

Subject for Review		Indic un Comr	dert nitt	ake ee o	n by	Dir e Bo	ecto pard	or /					Fre ally terly		alf Y		-	
	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
	1	2	3	4	5	6	7	8	9	1	2	3	4	5	6	7	8	9
Performance against above policies and follow up action.		Revie	ew u		takeı artm	-		cerne	ed				Qu	arte	rly			
Compliance with statutory requirements of relevance to the principles, and rectification of any non-compliances.		Revie	∋w u		takeı artm	_		cerne	ed				Qu	arte	rly			
11. Has the entity carried out independent assessment/evaluation of the working of its policies by an external agency? (Yes/No). If yes, provide name of the agency.		P1	F	P2	F	23	F	P4	P		P	6	P	7	P	8	P	9

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

Questions	P1	P2	Р3	P4	P5	P6	<b>P</b> 7	P8	P9
The entity does not consider the principles material to its business (Yes/No)									
The entity is not at a stage where it is in a position to formulate and implement the policies on specified principles (Yes/No)									
The entity does not have the financial or/human and technical resources available for the task (Yes/No)									
It is planned to be done in the next Financial Year (Yes/No)									
Any other reason (please specify)									

Table 1- Weblinks of the Policies aligned to NGRBC Principles

Principle	Principle description	Vodafone Idea's Policy(s)
P1	Ethics, Transparency and Accountability: Businesses should	Code of Conduct
	conduct and govern themselves with integrity, and in a manner that is Ethical, Transparent and Accountable	Speak Up Policy
P2	<b>Product Lifecycle Sustainability:</b> Businesses should provide goods and services in a manner that is sustainable and safe	Energy and Carbon Management Policy (Available on Intranet)
P3	<b>Employee Well-being:</b> Businesses should respect and promote the well-being of all employees, including those in their value chains	Code of Conduct Privacy Policy
P4	<b>Stakeholder Engagement:</b> Businesses should respect the interests of and be responsive to all its stakeholders	Code of Conduct
P5	Promoting Human Rights: Businesses should respect and promote	Code of Conduct
	Human Rights	Privacy Policy HSW Policy (Available on Intranet)
		•
P6	<b>Protection of Environment:</b> Businesses should respect and make efforts to protect and restore the environment	<u>Code of Conduct</u> Energy and Carbon Management Policy (Available on Intranet)
P7	<b>Responsible Policy Advocacy:</b> Businesses, when engaging in influencing public and regulatory policy, should do so in a manner that is responsible and transparent	Code of Conduct
P8	<b>Support Inclusive Growth:</b> Businesses should promote inclusive growth and equitable development	Code of Conduct CSR Policy
P9	<b>Providing Customer Value:</b> Businesses should engage with and provide value to their consumers in a responsible manner	Code of Conduct Privacy Policy

## **SECTION C: Principle wise performance disclosure**

This section is aimed at helping entities demonstrate their performance in integrating the Principles and Core Elements with key processes and decisions. The information sought is categorized as "Essential" and "Leadership". While the essential indicators are expected to be disclosed by every entity that is mandated to file this report, the leadership indicators may be voluntarily disclosed by entities which aspire to progress to a higher level in their quest to be socially, environmentally, and ethically responsible.

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 covered under the training and its impact	%age of persons in respective category covered by the awareness programmes
Board of Directors	1	<ul> <li>Sustainability definition, NGRBC Principles.</li> </ul>	100%
		<ul> <li>Strategy and Roadmap for BRSR including updates on BRSR Core and SEBI Circular.</li> </ul>	
Key Managerial Personnel	2	Awareness programme on Strategy and Roadmap for BRSR.	100%
		<ul> <li>Internal workplace post on Vi's Commitment Towards Environmental Stewardship for creating awareness on ESG.</li> </ul>	
Employees other than BOD and KMPs**	Internal ILT/VILT-92 programs with 12731 sessions	Internal ILT / VILT on people development, trainings conducted on Company Policies includes:  - Code of Conduct  - POSH  - Health and Safety  - Data Security and Privacy  - Awareness programme on Strategy and Roadmap for BRSR including updates on BRSR Core and SEBI Circular on 20th December 2024 & 28th March 2025.	Overall 100% coverage
-	Gyanodaya programs – 315 Participants	Gyanodaya - Leadership Development Programs	
-	GVC Coursera 29916 completions	GVC – Coursera and online courses and videos 138328 completions.	
		Total Learning Hours 431347, Avg Learning Hours per employee is 41.6 hrs. in FY 2025.	
Workers*	0	0	0

## Note:

<sup>\*</sup> VIL does not have any workers

<sup>\*\*</sup> Employees covered - 9787 have completed training on CoC, HSW, Data security and Privacy and other company policies.

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 Disclosures Requirements) Regulations, 2015 and as disclosed on the entity's website):

	Monetary					
	NGRBC Principle	Name of the Regulatory/ Enforcement Agencies/ Judicial Institution	Amount (In INR)	Brief of the Case	Has an appeal been preferred? (Yes / No)	
Penalty/ Fine	NA	NA	0	NA	NA	
Settlement	NA	NA	0	NA	NA	
Compounding Fee	NA	NA	0	NA	NA	

	Non-Monetary Non-Monetary					
	NGRBC Principle	Name of the Regulatory/ Enforcement Agencies/ Judicial institution	Amount (In INR)	Brief of the Case	Has an appeal been preferred? (Yes / No)	
Imprisonment	NA	NA	0	NA	NA	
Punishment	NA	NA	0	NA	NA	

**Note:** Hereinafter NA indicates "Not Applicable"

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:

Case Details	Name of the Regulatory/ Enforcement Agencies/ Judicial Institutions
	Not applicable

4. Does the entity have an anti-corruption or anti-bribery policy? If yes, provide details in brief and if available, provide a web-link to the policy.

VIL upholds the highest standards of integrity and transparency, as outlined in its Code of Conduct (CoC), which is accessible at "Code of Conduct". The CoC incorporates a robust anti-bribery and anti-corruption policy that applies to Directors, full and part-time employees, subsidiaries, and any other authorized representatives of VIL. This policy ensures fair dealings in all interactions and routine business activities. It explicitly prohibits employees and their relatives from offering or accepting bribes in any form, whether as gifts, cash, facilities, or other means, either directly or indirectly. As per the policy, employees and their relatives are not permitted to offer or receive bribes in the form of gifts, cash, facilities, or any other manner, either directly or indirectly.

- **Due Diligence on Business Relationships:** The policy outlines clear guidelines for conducting due diligence when selecting firms or entities for business collaborations, ensuring that risks associated with bribery and corruption are mitigated.
- **Anti-Corruption and Anti-Bribery Training:** VIL mandates annual refresher training on its anti-corruption and anti-bribery policy for all employees, ensuring that they understand and commit to adhering to the policy's guidelines.
- Whistle-blower Mechanism and Monitoring: VIL has implemented a whistle-blower mechanism that allows employees and third parties to report any concerns related to unethical business practices, including corruption and bribery, ensuring a transparent process for addressing such issues.
- **Investigation and Consequences of Misconduct:** VIL follows a formal procedure to investigate and resolve any complaints regarding bribery or corruption. Disciplinary actions are taken as per the Consequence Management Policy and are periodically reported to the Audit Committee of the Board. The severity of the breach determines the appropriate disciplinary action, which can include penalties, legal action, or even termination of employment or business contracts.

- Zero Tolerance for Facilitation Payments: VIL's anti-bribery policy, which forms an integral part of its Code of Conduct, clearly states that the Company does not tolerate facilitation payments of any kind. Business partners, including vendors and suppliers, are expected to adhere to similar ethical standards when conducting business with VIL. All vendor contracts and purchase orders include clauses addressing ethical purchasing, bribery, and corruption.
- Number of Directors/ KMPs/ Employees/ Workers against whom disciplinary action was taken by any 5. Law Enforcement Agency for the charges of bribery/ corruption:

	FY 2024-25	FY 2023-24
Directors	0	0
KMPs	0	0
Employees	0	0
Workers	0	0

Details of complaints with regard to conflict of interest:

	FY 2024-25	FY 2023-24
Number of complaints received in relation to issues of Conflict of Interest of the Directors.	0	0
Number of complaints received in relation to issues of Conflict of Interest of the KMPs.	0	0

7. Provide details of any corrective action taken or underway on issues related to Fines/ Penalties/ Action Taken by Regulators/ Law Enforcement Agencies/ Judicial Institutions, on cases of Corruption and Conflicts of Interest.

Not applicable, since no fines, penalties or actions were imposed by Regulatory, Law Enforcement Agencies or Judicial Authorities on cases related to Corruption and Conflicts of Interest.

8. Number of days of accounts payables (Accounts payable \*365) / Cost of Goods/Services Procured):

	FY 2024-25	FY 2023-24
Number of days of accounts payables	223	249

**Note:** The number for FY 2023-24 revised due to regrouping done in FY 2024-25.

Reasonable assurance is carried out by Emergent Ventures India Private Limited

#### **Open-ness of business** 9.

Provide details of concentration of purchases and sales with trading houses, dealers and related parties along with loans and advances & investments, with related parties:

Parameter	Metrics	FY 2024-25	FY 2023-24
Concentration	a. Purchases from trading houses as % of total purchases	NA	NA
of Purchases	b. Number of trading houses where purchases are made from	NA	NA
	c. Purchases from top 10 trading houses as % of total purchases from trading houses	NA	NA
Concentration	a. Sales to dealers/ distributors as % of total sales	28%	30%
of Sales	b. Number of dealers/distributors to whom sales are made	13769	12897
	c. Sales to top 10 dealers/ distributors as % of total sales to dealers/ distributors	7%	5%

Parameter	Metrics	FY 2024-25	FY 2023-24
Share of RPTs in	. Purchases (Purchases with related parties/ Total purchases	)* 19%	33%
	. Sales (Sales to related parties/ Total Sales)	0.4%	1%
	<ul> <li>Loans &amp; advances (Loans &amp; advances given to relate parties/ Total loans &amp; advances**</li> </ul>	d 100%	100%
	<ul><li>Investments (Investments in related parties/ Tot Investments made)***</li></ul>	al 100%	100%

#### Note:

Indicate if any independent assessment/evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

## **Leadership Indicators**

Awareness programmes conducted for value chain partners on any of the principles during the Financial Year:

Total number of awareness programmes held	Topics / principles covered under the training	Percentage of value chain partners covered (by value of business done with such partners) under the awareness programmes
10 Events	VIL HSW norms and sensitization on Corporate sustainability and responsible business practices to all High-risk suppliers	100%

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

As part of its strong governance framework, Vodafone Idea Limited (VIL) has established robust mechanisms to manage conflicts of interest. The Company's Code of Conduct explicitly requires all Board Members to avoid situations where their personal interests could conflict with the interests of VIL.

In the event that an individual within the organization finds themselves in a situation that could potentially lead to a conflict between personal and professional interests, they are expected to declare the conflict, seek appropriate approval, and ensure it is duly recorded. To assist in evaluating such situations, individuals are encouraged to reflect on whether they would be comfortable explaining their actions to colleagues, friends, or even the media.

The <u>Code of Conduct</u> applies to all employees and members of the Board of Directors. It provides clear guidance on identifying, avoiding, and reporting both actual and perceived conflicts of interest.

In addition, VIL has in place a Related Party Transactions Policy that governs all interactions between the Company and Related Parties. The policy ensures appropriate reporting, approval, and disclosure mechanisms are followed. It also mandates that any Director with an interest in a Related Party Transaction must recuse themselves from discussions or decisions pertaining to such contracts or arrangements, thereby preventing any potential conflict of interest.

<sup>\*</sup> Includes rental expenses and the same has been accounted for, in accordance with IND AS 116 in the financial statements.

<sup>\*\*</sup> Represents loans given to subsidiaries by Vodafone Idea Limited

<sup>\*\*\*</sup> Represents Equity Investment in subsidiaries by Vodafone Idea Limited

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

#### **Essential Indicators**

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:

	FY 2024-25	FY 2023-24	Details of improvements in environmental and social impacts
R&D	0	0	Since, there are no expenditures under these categories,
Capex	0	0	details are not recorded.

2. Does the entity have procedures in place for sustainable sourcing? Yes.

If yes, what percentage of inputs were sourced sustainably?

100% of suppliers are onboarded at VIL through a structured evaluation process led by the Commercial function. This includes reviewing the supplier's Company profile to assess financial stability, conducting site visits where necessary, and carrying out assessments based on defined processes. Cross-referencing with customers is also undertaken on a case-by-case basis. All suppliers are required to comply with VIL's policies, including the Code of Conduct, Anti-Bribery Policy, Economic Sanctions and Trade Controls, Data Privacy and Protection Policy, Business Resilience Policy, Information Security Policy, and Health, Safety and Wellbeing Policy. (Supplier Onboarding Link: https://www.myvi.in/vodafone-idea/suppliers-and-partners).

Additionally, VIL is committed to promoting equal opportunities by actively engaging with a diverse range of marginalized and vulnerable suppliers through a dedicated supplier diversity policy.

Describe the processes in place to safely reclaim your products for reusing, recycling and disposing at the end of life, for (a) Plastics (including packaging) (b) E-waste (c) Hazardous waste and (d) other waste:

Type of Waste	Method of Reclamation	
	Not Applicable	

Whether Extended Producer Responsibility (EPR) is applicable to the entity's activities (Yes/No). If yes, whether the waste collection plan is in line with the Extended Producer Responsibility (EPR) plan submitted to Pollution Control Boards? If not, provide steps taken to address the same:

Not Applicable

## **Leadership Indicators**

Has the entity conducted Life Cycle Perspective / Assessments (LCA) for any of its products (for manufacturing industry) or for its services (for service industry)? If yes, provide details:

NIC Code	Name of product/ service	% Of Total turnover contributed	Boundary for which LCA was conducted	Whether conducted by independent agency	Results in public domain
			No		

 If there are any significant social or environmental concerns and/or risks arising from production or disposal of your products / services, as identified in the Life Cycle Perspective / Assessments (LCA) or through any other means, briefly describe the same alongwith action taken to mitigate the same:

Name of the Product/Service	Description of the risk concern	Action taken
	Not applicable	

Percentage of recycled or reused input material to total material (by value) used in production (for manufacturing industry) or providing services (for service industry):

Indicate Input Material	Recycled or reused input material to total material			
	FY 2024-25 FY 2023-24			
	Not Applicable			

4. Of the products and packaging reclaimed at end of life of products, amount (in metric tonnes) reused, recycled, and safely disposed:

	FY 2024-25				FY 2023-24		
	Re-used	Recycled	Safely Disposed	Re-used	Recycled	Safely Disposed	
Plastics (including packaging)							
E-waste	_		NI-+ A				
Hazardous waste	_		Not Ар	plicable			
Other waste	_						

5. Reclaimed products and their packaging materials (as percentage of products sold) for each product category:

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

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

## **Essential Indicators**

- Measures undertaken for Employee Wellbeing –
- a. Details of measures for the well-being of employees:

	% of employees covered by										
Category	Total	Health Ir	nsurance	Accident Insurance		Maternity Benefits		<b>Paternity Benefits</b>		Day Care Facilities	
	(A)	No. (B)	% (B/A)	No. (C)	% (C/A)	No. (D)	% (D/A)	No. (E)	% (E/A)	No. (F)	% (F/A)
Permanent	Employ	ees									
Male	8003	8003	100%	8003	100%	0	0%	8003	100%	8003	100%
Female	1784	1784	100%	1784	100%	1784	100%	0	0	1784	100%
Total	9787	9787	100%	9787	100%	1784	18.23%	8003	81.77%	9787	100%

	% of employees covered by										
Category	tegory Total Health Insurance		nsurance	<b>Accident Insurance</b>		Maternity Benefits		<b>Paternity Benefits</b>		Day Care Facilities	
	(A)	No. (B)	% (B/A)	No. (C)	% (C/A)	No. (D)	% (D/A)	No. (E)	% (E/A)	No. (F)	% (F/A)
Other than	Perman	ent Emplo	yees*								
Male	6306	0	0	0	0	0	0	0	0	0	0
Female	2365	0	0	0	0	0	0	0	0	0	0
Total	8671	0	0	0	0	0	0	0	0	0	0

Note: \*Insurance such as Group Personal Accident (GPA) & Group Medical Coverage (GMC) Policy for our other than permanent employees is provided by the respective 3rd party vendor.

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

		% of Workers covered by*									
Catagoni	Total	Health Ins	surance	Accident	t Insurance Maternity Benefits Patern		Paternity	Benefits	Day Care	Day Care Facilities	
Category (A)	(A)	Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)
Permanen	t Worke	rs									
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 than	n Perma	nent Work	ers								
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

**Note:** \*VIL does not have any workers

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

	FY 2024-25	FY 2023-24
Cost incurred on well-being measures as a % of	0.20%	0.21%
the total revenue of the Company		

Note: Reasonable assurance is carried out by Emergent Ventures India Private Limited

#### 2. Details of retirement benefits, for FY 2024-25 and FY 2023-24:

		FY 2024-25			FY 2023-24	
Benefits	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	100%			100%		Yes
Gratuity	100% (Subject to the eligibility criteria in the Gratuity Act)	Not Applicable	Yes	100% (Subject to the eligibility criteria in the Gratuity Act)	Not Applicable	
ESI	0.00%	-		0.01%	-	
Other	-	-	-	-	-	-

## 3. Accessibility of workplaces:

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

Yes, the key office locations of the organization across India have accessible premises for differently abled employees as per the requirements of the Rights of Persons with Disabilities Act, 2016. This also includes wheelchair support and reserved parking.

4. Does the entity have an equal opportunity policy as per the Rights of Persons with Disabilities Act, 2016? If so, provide a web-link to the policy.

Yes, VIL has an equal opportunity policy as per Right of Persons with Disabilities Act, 2016, as outlined in the Code of Conduct Policy. The Policy articulates the Company's commitment to the principle of "equal opportunity" for all employees. This policy is also available to all employees through intranet.

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

	Permanent E	mployees	Permanent Workers*			
Gender	Return to work rate	Retention rate	Return to work rate	Retention rate		
Male	100%	94.05%	0	0		
Female	97%	91.57%	0	0		
Total	99%	93.43%	0	0		

**Note:** \*VIL does not have any workers

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

	Yes/No
	(If yes, then give details of the mechanism in brief)
Permanent Workers	Nisk souliselds
Other than Permanent Workers	Not applicable
Permanent Employees	Yes, VIL has a well-defined grievance redressal mechanism in place for all employees through its <u>Speak Up Policy</u> .
Other than Permanent Employees	
	The mechanism serves the following purposes:
	• Offers a secure and confidential channel for employees and workers to raise concerns without fear of retaliation.
	• Promotes a culture of responsible and protected whistle-blowing, encouraging individuals to report suspected violations of laws, VIL's Code of Conduct, or the Company's values.
	• Enables timely investigation and resolution of complaints through a transparent and structured process.
	• Acts as a feedback loop to improve internal controls and align processes with good governance practices.
	The grievance mechanism is accessible to all employees, and is regularly communicated across the organization to ensure awareness and ease of access.

## Membership of Employees and Worker in Association(s) or Unions recognized by the Listed Entity:

		FY 2024-25			FY 2023-24	
Category	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	9787	0	0	9670	0	0
Male	8003	0	0	7767	0	0
Female	1784	0	0	1903	0	0
Total Permanent Workers	0	0	0	0	0	0
Male	0	0	0	0	0	0
Female	0	0	0	0	0	0

## Details of training given to employees and workers:

		ı	FY 2024-25	i		FY 2023-24					
Category	Total (A)		ealth fety			Total (D)	On Health Total (D) Safety			On Skill Upgradation	
		No. (B)	% (B / A)	No. (C)	% (C / A)		No. (E)	% (E / D)	No. (F)	% (F / D)	
Employees*											
Male	14309	8003	56%	8003	56%	12167	7767	64%	7767	64%	
Female	4149	1784	43%	1784	43%	3917	1903	49%	1903	49%	
Total	18458	9787	53%	9787	53%	16084	9670	60%	9670	60%	
Workers**											
Male	0	0	0	0	0	0	0	0	0	0	
Female	0	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	0	0	

## Note:

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

Category		FY 2024 – 25		FY 2023 - 24			
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)	
Employees*							
Male	14309	8003	56%	12167	7767	64%	
Female	4149	1784	43%	3917	1903	49%	
Total	18458	9787	53%	16084	9670	50%	

<sup>\*</sup>Total employees comprises of permanent (9787) and other than permanent (8671) employees. Training on Health Safety and Skill Upgradation for Other than Permanent employees is conducted by 3rd party vendor

<sup>\*\*</sup> VIL does not have any workers

Category		FY 2024 – 25		FY 2023 - 24			
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)	
Workers**							
Male	0	0	0	0	0	0	
Female	0	0	0	0	0	0	
Total	0	0	0	0	0	0	

#### Note:

## 10. Health and Safety Management System:

## a. Whether an occupational Health and Safety Management System has been implemented by the entity?(Yes/No). If yes, the coverage of such system?

Yes. VIL has an unwavering commitment and a robust management system for Health, Safety and Wellbeing (HSW) of all the people. VIL integrates the HSW agenda across its business operations using a three-pronged approach in terms of People, Processes and Properties (Equipment and Facilities). This approach safeguards all employees, employees of vendors, contractors and sub-contractors working for or on behalf of the organization from any untoward incidents. Few processes that are in place are provided below:

- 1. Safety Induction: Everyone working for Vi undergo Safety induction within 1st week of their joining;
- 2. Deep Dive Audits: Every Vi managed premises undergo HSW Deep Dive audit twice in the year;
- 3. Annual Maintenance Contracts: All critical equipment are covered under AMC;
- 4. Robust Contractor On-boarding Process: Every Contractor sign-off HSW agreement and submit a detailed safety plan for all their activities;
- 5. Tier Declaration: We don't allow sub-contracting beyond tier-II;
- 6. Job Specific Trainings: Everyone working for Vi undergo Job Specific HSW Trainings before going on the field;
- 7. Safety Council Meetings: Every Cluster reviews their safety performance on a monthly basis during the safety council meetings;
- 8. High-Risk Contractors' Meet: All the high-risk contractors meet with their contract coordinator on a periodic basis to share their concerns and seek support for ensuring robust implementation of HSW norms;
- 9. Training & Awareness Programs: Periodic training sessions are organized for employees to raise awareness about precautionary measures and protocols necessary for ensuring their safety and the safety of other relevant personnel on the premises;
- 10. HSW Facilitation Program: Under this program the HSW team meets with the field team to understand their day to day work related challenges. In addition to this, the HSW team also tries to provide the safest possible solutions to carryout work; and
- 11. Incident Reporting and Root Cause Analysis: All Incidents arising out of routine and non-routine activities are thoroughly investigated where root causes are identified and appropriate corrective and preventive actions on the same are implemented in specified time frame to avoid recurrence.

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

VIL employs various tools to identify work related hazards such as ensuring Permit to Work, Safety Plan, Last Minute Risk Assessment, Job Safety Analysis, Deep Dive Audits, among others on a routine and non-routine basis to ensure work related hazards are identified and mitigated in a timely manner.

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

Not Applicable, as VIL does not have any workers.

<sup>\*</sup>Total employees comprises of permanent (9787) and other than permanent (8671) employees. For Other than Permanent employees performance and career development reviews is done by 3rd party vendor.

<sup>\*\*</sup> VIL does not have any workers.

## d. Do the employees/ workers of the entity have access to non-occupational medical and healthcare services? (Yes/ No)

Yes, Vodafone Idea Limited (VIL) provides access to non-occupational medical and healthcare services for its employees.

Key initiatives include:

- On-site Medical Room Facility: VIL offices are equipped with medical rooms where employees can receive basic medical assistance. A doctor visits the office on designated days each week, and employees can avail themselves of in-person consultations during these visits.
- Health Awareness and Doctor Sessions: Periodic medical awareness sessions are conducted by healthcare
  professionals on relevant health topics to educate and engage employees on preventive care and healthy living.
- Yoga and Wellness Programs: Virtual yoga sessions are organized regularly in the mornings to promote physical and mental wellness among employees.
- Health Insurance Coverage: All employees are covered under a comprehensive group health insurance policy, which includes coverage for hospitalization, maternity, and critical illnesses, as well as dependent coverage.
- Annual Health Check-ups: Preventive health check-ups are facilitated annually to support early detection and proactive health management.
- Employee Assistance Program (EAP): A confidential counseling service is available to support mental and emotional well-being, including assistance for personal or work-related concerns.

These services are designed to support the holistic well-being of employees beyond workplace-related health matters.

## 11. Details of safety related incidents:

Safety Incident/Number	Category	FY 2024-25	FY 2023-24
Lost Time Injury Frequency Rate (LTIFR)	Employees*	0.120	0.042
(per one million-person hours worked)	Workers**	0	0
Total recordable work-related injuries	Employees*	5	2
	Workers**	0	0
No. of fatalities	Employees*	0	0
	Workers**	0	0
High consequence work-related injury or	Employees*	0	1
ill-health (excluding fatalities)	Workers**	0	0

#### Note:

Reasonable assurance is carried out by Emergent Ventures India Private Limited

## 12. Describe the measures taken by the entity to ensure a safe and healthy workplace:

Yes, VIL has unwavering commitment and a robust management system for Health, Safety and Wellbeing (HSW) of all the people. VIL integrates the HSW agenda across the business operations using a three-pronged approach in terms of People, Processes and Properties (Equipment and Facilities). This approach safeguards all employees, employees of vendors, contractors and sub-contractors working for or on behalf of the organization from any untoward incidents. Few processes in place are provided below:

- a. Safety Induction: All employees undergo Safety induction on day one of their joining;
- b. Deep Dive Audits: Every VIL managed premises undergoes HSW Deep Dive audit twice in a year;
- c. Annual Maintenance Contracts (AMC): All critical equipment are covered under AMC;

<sup>\*</sup> Includes other than permanent employees

<sup>\*\*</sup> VIL does not have any workers

- d. Robust Contractor On-boarding Process: Every Contractor sign-off HSW agreement and submit a detailed safety plan for all their activities;
- e. Job Specific Trainings: All employees undergo Job Specific HSW Trainings before entering the field;
- f. Safety Council Meetings: Every Clusters review their safety performance monthly during safety council meetings;
- g. High Risk Contractors' Meet: All the high-risk contractors convene with their contract coordinator on a periodic basis to share their concerns and seek support for ensuring robust implementation of HSW norms;
- h. HSW Facilitation Program: Under this program, the HSW team engages with the field team to understand their day to day work related challenges as well as provides best practices for safe discharge of duties;
- i. Third Party Vendor Audits: Electrical inspection is conducted for all VIL Commercial warehouses to minimize the risk of accidents like fires due to short circuits; and
- j. Incident Reporting and Root Cause Analysis: All Incidents arising out of routine and non-routine activities are thoroughly investigated where root causes are identified and appropriate corrective and preventive actions on the same are implemented in specified time frame to avoid recurrence.

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

		FY 2024-25			FY 2023-24		
	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	-	0	0	-	
Health & Safety	0	0	-	0	0	-	

### 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	100% plants and offices are assessed by entity and third parties				
Working Conditions	100% plants and offices are assessed by entity and third parties				

## 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:

Vodafone Idea Limited has a robust mechanism for corrective actions when addressing safety related incidents. The following corrective actions are undertaken to minimize the risks to health and safety and maintain a safe working condition for all employees:

- a. Portal Anchor Point provided for ensuring safe execution of work on roof top towers;
- b. Insulated hand tools provided for safe handling of electrical equipment;
- c. Man-Machine Segregation provided in warehouse;
- d. In the process of addressing risk pertaining to loose objects in fault restoration vehicles;
- e. Addressed ergonomic risk pertaining to kitting operation by elevating the height of working platform;
- f. All vehicles equipped with GPS and speed governor;
- g. Relocated AC Outdoor units to reduce exposure from working at height;
- h. In the process of incorporating VR modules for imparting HSW trainings;

- i. Training sessions are organized for all Warehouse Third Party Logistic suppliers, covering topics such as safe practices in the warehouse and Commercial drivers are 100% trained on Defensive Drivers Training before commencement of trip; and
- j. Project Maitree is introduced for Female staff in the VIL commercial warehouse. In this program Virtual/Physical meetings are held for all Third-Party Logistics Women/Girls/PWD for addressing any concern/issue they may have.

## **Leadership Indicators**

 Does the entity extend any life insurance or any compensatory package in the event of death of (A) Employees (Y/N) (B) Workers (Y/N)?

Yes, as a responsible organization, VIL provides life insurance or any compensatory package in the event of the death of employees. Since VIL has no workers, the segment is not applicable.

Provide the measures undertaken by the entity to ensure that statutory dues have been deducted and deposited by the value chain partners:

VIL ensures that statutory dues are deducted and deposited by its value chain partners through a structured due diligence process. During the onboarding surveys, value chain partners are required to conduct a self-assessment confirming their compliance with applicable statutory requirements.

Additionally, VIL's Code of Conduct for value chain partners mandates adherence to all relevant labour laws and regulations, including those related to payment of remuneration, minimum wages, statutory deductions, overtime compensation, and applicable employee benefits. Partners are expected to ensure compliance with these obligations throughout their engagement with VIL.

3. Provide the number of employees / workers having suffered high consequence work related injury/ ill-health/ fatalities (as reported in Q11 of Essential Indicators above), who have been rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment:

	Total no. of affected employees/ workers		No. of employees/workers that are rehabilitated and placed in suitable employment or whose family members have been placed in suitable Employment		
	FY 2024-25 FY 2023-24		FY 2024-25	FY 2023-24	
Employees	0	1	0	0	
Workers*			-	-	

Note: \*VIL does not have any workers

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

Yes, the organization provides employment extension in case of retirement on case-to-case basis depending on the business requirement.

5. Details on assessment of value chain partners:

	% of value chain partners (by value of business done with such partners) that were assessed
Health and Safety Practices	100%
Working Conditions	100%

### Note:

Vendor declaration on HSW and Working conditions are taken during onboarding Permit to work to be raised is mandatory before starting any High-Risk activity

## 6. Provide details of any corrective actions taken or underway to address significant risks concerns arising from assessments of health and safety practices and working conditions of value chain partners:

VIL adheres to a Supplier Consequence Management Matrix (CMM), which is shared with all suppliers. The CMM outlines that any non-compliance with VIL's Health, Safety, and Wellbeing (HSW) Policy is not tolerated and may result in appropriate corrective measures.

## Principle 4: Businesses should respect the interests of and be responsive to all its stakeholders Essential Indicators

## Describe the processes for identifying key stakeholder groups of the entity:

VIL engages with all stakeholders – national, state, and local government, civil society organizations, academic institutions, corporate partners, implementing partners and beneficiaries – through a wide variety of tools. During the year, VIL participates in several events, consultations organized by other civil society organizations which help in identifying the key stakeholders. The stepwise processes for identifying key stakeholder groups are as follows:

- i. Identification of potential partners based on business requirements, due diligence done by business teams, who can serve the desired purpose. There are a set of discussions done by the business teams to understand partner capabilities, interest in doing business, credentials, operating models, etc.
- ii. The Commercial function identifies key stakeholders relevant to supply chain management by coordinating with business and cross-functional teams. Based on business needs, potential partners are shortlisted, and due diligence is conducted, including commercial evaluations, technical assessments where applicable, and third-party risk screening through the Dow Jones Risk Center. Engagements are finalized in line with the Delegation of Authority framework.

## 2. List of 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. (Yes/No)	Channels of communication (Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Website, Other)	Frequency of engagement (Annually/ Half yearly/ Quarterly / others)	Purpose and scope of engagement including key topics and concerns raised during such engagement
Investors	No	Electronic Correspondence, Press Briefings, Analyst Meets and Earning Calls.	Quarterly/Ongoing	Address queries of investors on operations of VIL.     Promote transparency
Shareholders	No	Annual General Meeting and Extra-ordinary General Meeting.	Annually/Ongoing	among existing and potential investors.
Customers	No	SMS, Electronic Correspondence and interactions during business field visits are provided to customers regularly on upgradation of services, plans, as well any discontinuations.	Ongoing and Regular	Sensitize on services being offered
Suppliers	Yes	Electronic Correspondence, Annual Meetings.	On-Going	The engagement focuses on Sensitization Sessions, Policy Communication, and Supplier Assessments. Key topics raised include Policy Compliance, Code of Conduct ESG, and Health & Safety Concerns.

Stakeholder Group	Whether identified as Vulnerable & Marginalized Group. (Yes/No)	Channels of communication (Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Website, Other)	Frequency of engagement (Annually/ Half yearly/ Quarterly / others)	Purpose and scope of engagement including key topics and concerns raised during such engagement
Regulators	No	E-mails, Letters, Meetings etc.	As per the needs and requirements	Related to operation of telecom sector
Community/NGO	Yes	Meetings, e-mails, pamphlets	Monthly	Grievance redressal / project implementation of Vi Foundation
Employees	No	Events and Sessions	On-Going and	Learning and Development
		Regular employee communication forums	Continuous	Employee recognition and engagement activities
		• Engagement e-mails		Employee performance review
		Annual employee surveys		and career development
		Townhall deliberation		• Employee safety and well- being
Distributors/Retailers	No	Physical visit, e-mails, SMS, WhatsApp	Daily	Business queries

### **Leadership Indicators**

Provide the processes for consultation between stakeholders and the Board on economic, environmental, and social topics or if consultation is delegated, how is feedback from such consultations provided to the Board:

VIL maintains a constant dialogue between the Board and the leadership with different sections of the civil societies. Before the commencement of engagement with any organization, a problem statement is identified where a meaningful intervention leveraging VIL's strength in technology can be developed and scaled-up. After the problem statement has been well articulated, appropriate implementing organizations are identified that undergo thorough due diligence before any formal engagement. At each stage of the project, VIL's Board and Senior Management are apprised using various tools such as meetings, field visits, and participation in high profile events.

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

Yes, VIL follows a comprehensive consultation framework to identify and engage different sections of the civil society to deepen our understanding of key areas of our intervention. VIL regularly participates in external meetings, conferences, events and other platforms to engage with civil society organizations and adapt to major trends emerging in the space.

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

In alignment with VIL's vision to "Create world-class digital experiences to connect and inspire every Indian to build a better tomorrow," the Company has taken proactive steps to engage with vulnerable and marginalized stakeholder groups. VIL is a pioneer in the telecom industry, having created employment opportunities for Women and People with Disabilities (PWD) in Commercial Warehouses across India. Over the past three years, the Company has achieved 38% diversity, increasing the number of female employees from 74 to 176 and PWD employees from 6 to 23. Additionally, VIL is committed to fostering equal opportunities for all stakeholders. The Company has a dedicated policy to engage with a diverse range of marginalized and vulnerable suppliers.

## 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:

		FY 2024-25				
Category	Total (A)	No. of employees' workers covered (B)	% (B/A)	Total (C)	No. of employees' workers covered (D)	% (D/C)
Employees*						
Permanent	9787	9787	100%	9670	9670	100%
Other than	8671	0	0	6414	0	0
permanent**	10450	0707		1 200 4	0070	200/
Total Employees	18458	9787	53%	16084	9670	60%
Workers***						
Permanent	0	0	0	0	0	0
Other than permanent	0	0	0	0	0	0
Total Workers	0	0	0	0	0	0

### Note:

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

	FY 2024-25					FY 2023-24				
Category	Total	Equa Minimum		More Minimum		Total	Equa Minimum		More Minimum	
	(A)	Number (B)	% (B/A)	Number (C)	% (C/A)	(D)	Number (E)	% (E/D)	Number (F)	% (F/D)
Employees										
Permanent	9787	0	0	9787	100%	9670	0	0	9670	100%
Male	8003	0	0	8003	100%	7767	0	0	7767	100%
Female	1784	0	0	1784	100%	1903	0	0	1903	100%
Other than permanent	8671	0	0	8671	100%	6414	0	0	6414	100%
Male	6306	0	0	6306	100%	4400	0	0	4400	100%
Female	2365	0	0	2365	100%	2014	0	0	2014	100%
Workers*										
Permanent	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
Other than permanent	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

**Note:** \* VIL does not have any workers

<sup>\*</sup> Covered in COC module which is done by employees every 2 - 3 years, New Joiners have to complete COC within 90 days of joining

<sup>\*\*</sup> For other than permanent employees mandatory training is provided by 3rd party vendor.

<sup>\*\*\*</sup> VIL does not have any workers

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

#### Median remuneration/ wages: a.

	M	1ale	Fe	male	
	Number Median remuneration/ salary/ wages of respective category (in ₹)		Number	Median remuneration/ salary/ wages of respective category (in ₹)	
Board of Directors (BoD)	11	NA	1	NA	
Key Managerial Personnel (KMP)	3	4,73,93,426	0	0	
Employees other than BoD and KMP	8000	21,10,825	1784	17,91,067	
Workers*	0	0	0	0	

Note: \* VIL does not have any workers

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

	FY 2024-25	FY 2023-24
Gross wages paid to females as % of total wages	15.50%	15.33%

Note: Reasonable assurance is carried out by Emergent Ventures India Private Limited

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

Yes, the Human Resources Function of the Company is responsible for addressing human rights issues. All the issues related with human rights are addressed following comprehensive approach in a very amicable and impartial way.

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

We have institutionalized a mechanism to allow for reporting and remediation of all human rights violations through our Speak Up Policy. The Speak Up mechanism acts as a dynamic source of information which will help in realigning various processes and take corrective actions as part of good governance practice. The mechanisms to redress grievances related to human rights issues includes a comprehensive approach which provides a platform & mechanism to voice genuine concerns or grievances without any fear of reprisal.

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

		FY 2024-25			FY 2023-24		
	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	6	0	-	6	0	-	
Discrimination at workplace	0	0	-	0	0	-	
Child Labor	0	0	-	0	0	-	
Forced Labor/ Involuntary Labor	0	0	-	0	0	-	
Wages	0	0	-	0	0	-	
Other human rights related issues	0	0	-	0	0	-	

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

	FY 2024-25	FY 2023-24
Total Complaints reported under Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH)	6	6
Complaints on POSH as a % of female employees / workers	Less than 1 %*	Less than 1%**
Complaints on POSH upheld	4	4

#### Note:

\*{(6/1847)\*100} 0.32%

Reasonable assurance is carried out by Emergent Ventures India Private Limited

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

As per the guidelines of the <u>Speak Up Policy</u> a comprehensive approach is designed to offer protection, anonymity and confidentiality to the complainant. VIL affirms that it will not allow any complainant to be victimized for making any complaint. Any kind of victimization of the whistle-blower that is brought to the notice of the Value Standards Committee (VSC) will be treated as an act warranting disciplinary action and will be treated as such. We also have a provision to transfer the complainant workplace / role to prevent against victimization / retaliation.

## 9. Do human rights requirements form part of your business agreements and contracts? (Y/N)

Yes, the contract agreement includes provisions for adherence to labor laws, fair payment practices, minimum wage regulations, compensation acts, to ensure compliance and protect employee rights.

### 10. Assessments for the year:

% of your plants and offices that were assesse (By entity or statutory authorities or third partic	
Child labor	Not recorded
Forced/involuntary labor	Not recorded
Sexual harassment	Not recorded
Discrimination at workplace	Not recorded
Wages	Not recorded
Others	Not recorded

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

No risks or concerns were accounted post the internal assessment of VIL's operations for the human rights parameters.

## **Leadership Indicators**

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

No changes or modifications have taken place in the reporting period.

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

VIL provides conducive workplace to all its employees by providing utmost protection to human rights of its employees. However, VIL has not conducted any human rights due diligence.

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

Yes

<sup>\*\*{(6/1789)\*100} 0.34%</sup> 

## Details on assessment of value chain partners:

	% of value chain partners (by value of business done with such partners) that were assessed
Sexual Harassment*	100%
Discrimination at workplace*	100%
Child Labor**	100%
Forced Labor/Involuntary Labor**	100%
Wages**	100%
Others	-

### Note:

- All the above are part of Supplier Code of Conduct
- \*\* 100% of our Vendors are required to give endorsement on the above, declaration is taken through the Vendor Compliance Portal during onboarding.

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

Following Actions are taken to address significant risks/concerns:

- Supplier code of conduct explicitly addresses above issues and sets clear expectations and standards from value chain partners; and
- Various whistleblower mechanisms, overseen by independent third parties, are provided to report unethical behavior or human rights concerns without fear of reprisal.

## Principle 6: Businesses should respect and make efforts to protect and restore the environment **Essential Indicators**

## Details of total energy consumption (in Joules or multiples) and energy intensity:

Parameter	FY 2024-25	FY 2023-24
From renewable sources (in GJ)		
Total electricity consumption (A)	169,092 GJ	149,816 GJ
Total fuel consumption (B)	NA	NA
Energy consumption through other sources (C)	NA	NA
Total energy consumed from renewable sources (A+B+C)	169,092 GJ	149,816 GJ
From non-renewable sources (in GJ)		
Total electricity consumption (D)	1,664,905 GJ	17,10,550GJ
Total fuel consumption (E)	113,598 GJ	1,19,783 GJ
Energy consumption through other sources (F)	NIL	NIL
Total energy consumed from non-renewable sources (D+E+F)	1,778,502 GJ	18,30,333 GJ
Total energy consumed (A+B+C+D+E+F)**	1,947,515 GJ	19,80,149 GJ
Energy intensity per rupee of turnover (Total energy consumed / revenue from operations)	0.000004513	0.0000046789

Parameter	FY 2024-25	FY 2023-24
Energy intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)* (Total energy consumed / Revenue from operations adjusted for PPP)	0.00009323	0.0000966655
<b>Energy intensity in terms of physical output</b> Energy intensity (optional) – the relevant metric may be selected by the entity	-	-

#### Note:

Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

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

Not applicable

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

Parameter	FY 2024-25	FY 2023-24
Water Withdrawn by the source (KL)		
i. Surface Water	0	0
ii. Ground Water	60,298 KL	0
iii. 3rd Party Water	110,072 KL	159,749.80 KL
iv. Seawater/ desalinated water	0	0
v. Other sources	0	0
Total Vol of Water Withdrawn (in kiloliters) (i + ii + iii + iv + v)	170,370 KL	159,749.80 KL
Total Vol of Water Consumed (KL)*	68,337 KL	49,637.69 KL
Water intensity per rupee of turnover. (Total water consumption / Revenue from operations)	0.1583 KL/Mn	0.1173 KL/Mn
Water intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total water consumption / Revenue from operations adjusted for PPP)*	3.2714 KL/\$Mn	2.4232 KL/\$Mn
Water intensity in terms of physical output		
Water intensity (optional) – the relevant metric may be selected by the entity		

## Note:

Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

<sup>\*</sup>PPP Conversion Factor for both financial years is considered as per IMF, wherein latest factor is of 2025 for India is mentioned as 20.66 https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC

<sup>\*\*</sup>Institutional spaces wherever electricity bills are not available, circle average values/ loads have been considered

<sup>\*</sup> Since we are in multi-tenanted premises at most of the locations, we do not have separate metering for water withdrawal and discharge. For FY 2024-25, water withdrawal and consumption is considered for retail stores as per the CGWA norms.

<sup>\*\*</sup> PPP Conversion Factor for both financial years is considered as per IMF, wherein latest factor is of 2025 for India is mentioned as 20.66 <a href="https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC">https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC</a>

## Provide the following details related to water discharged:

Parameter	FY 2024-25	FY 2023-24
Water discharge by destination and level of treatment (KL)		
(i) To Surface Water		
- No treatment		
- With treatment (please specify level of treatment)		
(ii) To Groundwater		
- No treatment		
- With treatment (please specify level of treatment)		
(iii) To Seawater		
- No treatment		
- With treatment (please specify level of treatment)		
(iv) Sent to third parties		
- No treatment		
- With treatment (please specify level of treatment)		
(v) Others		
- No treatment	102,033 KL	110,112.12 KL
- With treatment (please specify level of treatment)		
Total Water discharged (KL)	102,033 KL	110,112.12 KL

### Note:

Since water is used for domestic use only, hence no treatment is required.

Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

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

No

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

Parameter	Please specify unit	FY 2024-25	FY 2023-24
NOx			
SOx			
Particulate Matter (PM)			
Persistent Organic Pollutants (POP)	-	Does not Record	
Volatile Organic Compounds (VOC)	-		
Hazardous Air Pollutants (HAP)	-		
Others	-		

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

Parameter	Unit	FY 2024-25	FY 2023-24
Total Scope 1 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	8,537.88	9,341.96
Total Scope 2 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	3,36,218.27	3,40,209.31

Parameter	Unit	FY 2024-25	FY 2023-24
Total Scope 1 and Scope 2 emissions per rupee of turnover (Total Scope 1 and Scope 2 GHG emissions / Revenue from operations)	Metric tonnes of CO2 equivalent	8000000.0	0.0000009
Total Scope 1 and Scope 2 emission intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)* (Total Scope 1 and Scope 2 GHG emissions / Revenue from operations adjusted for PPP)	Metric tonnes of CO2 equivalent	0.00001650	0.00001706

## Total Scope 1 and Scope 2 emission intensity in terms of physical output

Total Scope 1 and Scope 2 emission intensity (optional)

- the relevant metric may be selected by the entity

#### Note:

Institutional spaces wherever electricity bills are not available, circle average values/loads have been considered

\* PPP Conversion Factor for both financial years is considered as per IMF, wherein latest factor is of 2025 for India is mentioned as 20.66 <a href="https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC">https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC</a>

Indicate if any independent assessment/evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

## 8. Does the entity have any project related to reducing Green House Gas emission? If yes, then provide details.

VIL continuously strives to reduce its GHG emissions across operations and mitigate its negative impacts on the environment and society at large. Some of the key initiatives implemented in line with the foundational objectives laid down as part of Green Idea as well as VIL's Energy and Carbon Management Policy include:

- Considering energy performance when operating VIL's infrastructure.
- Continue with the procurement of most energy efficient Telecom Hardware.
- Encouraging Infrastructure Provider partners to adopt low carbon operations.

As a result, VIL has achieved:

- Over 75% of VIL BTS portfolio Outdoor BTS (20% reduction in energy consumption compared to Indoor BTS);
- Diesel elimination project initiated by VIL to reduce carbon footprint currently continued at over 11,700 sites;
- 100% of the telecom hardware procured by the Company is low power consuming telecom hardware;
- New Sites Deployment on Sharing Basis: >95% of the sites deployed were at existing 2G sites and/or shared sites as part of the mandated initiative to reduce carbon emissions and energy consumption;
- The Company continued active equipment energy saving initiatives like power saving features during low traffic period. All new packet-core deployments as well as new MSS/VoLTE circuit-core deployments use cloud architecture; and
- RET solar based generation at over 400 tower co-owned sites.

## 9. Provide details related to waste management by the entity:

Parameter	FY 2024-25	FY 2023-24
Total Waste generated (in metric tonnes)		
Plastic waste (A)	19.09	32.23
E-waste (B)	351.83	462.64
Bio-medical waste (C)		-
Construction and demolition waste (D)		-
Battery waste (E)	1447.38	854.38

Parameter	FY 2024-25	FY 2023-24
Radioactive waste (F)		
Other Hazardous waste. Please specify, if any. (G) (Jelly filled cable, Insulated wires, Insulated cables, copper cables, any other cables, used led acid batteries, used oil, remaining containers and cur cables)	412.47	160.78
Other Non-hazardous waste generated (H). (Break-up by composition i.e., by materials relevant to the sector) (All Iron materials, Furniture, cabinets, microwave antenna, GSM antenna, wooden items and Rack)	2056.72	989.67
Total (A+B + C + D + E + F + G + H)	4287.50	2499.70
Waste intensity per rupee of turnover (Total waste generated / Revenue from operations) tonnes / million rupees of turnover	0.010 MT/Mn	0.005 MT/Mn
Waste intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total waste generated / Revenue from operations adjusted for PPP)*	0.21 MT/\$Mn	0.12 MT/\$Mn
Waste intensity in terms of physical output	NA	NA
Waste intensity (optional) – the relevant metric may be selected by the entity  For each category of waste generated, total waste recovered through recovery operations (in metric tonnes)	recycling, re-u	ising or other
Category of waste		
(i) Recycled	0	C
(ii) Re-used	0	C
(iii) Other recovery operations	0	C
Total	0	C
For each category of waste generated, total waste disposed by nature of disposed	osal method (in	metric tonnes
Category of disposal Method		
(i) Incineration	0	C
(ii) Landfilling	0	C
(iii) Other disposal operations**	4287.50	2499.70
Total	4287.50	2499.70

### Note:

Indicate if any independent assessment/evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes. Reasonable assurance is carried out by Emergent Ventures India Private Limited

# 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:

At Vodafone Idea Limited (VIL), site return materials are systematically classified into four categories: usable, faulty repairable, obsolete, and scrap. Emphasis is placed on maximizing reutilization by repairing and redeploying usable and repairable items. In FY25, VIL successfully redeployed materials worth approximately ₹ 3,035 crores (based on standard prices), reflecting our strong focus on asset optimization and cost efficiency. For materials that are deemed obsolete and beyond repair, VIL adopts a robust and environmentally responsible scrap disposal management process.

<sup>\*</sup> PPP Conversion Factor for both Financial Year is considered as per IMF, wherein latest factor is of 2025 for India is mentioned as 20.66 <a href="https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC">https://www.imf.org/external/datamapper/PPPEX@WEO/OEMDC</a>

<sup>\*\*</sup> Waste (Scrap) is sold off to authorized scrap vendors who have been certified by the relevant Government /Regulatory Authority

## **Scrap Management Process**

Identification & Segregation:

Scrap items are first identified by the functional users. These items are then segregated based on:

- o Material composition: e.g., metal, plastic,
- o Type of waste: solid, hazardous, e-waste, and plastic
- 2. Scrap Note & Disposal:

A scrap note is prepared and routed through the designated approval workflow within VIL. Once approved, disposal is carried out through authorized scrap vendors—certified by relevant Government/Regulatory bodies and holding necessary licenses. These vendors are responsible for ensuring that the material is handled, disposed of, or repurposed in compliance with environmental and societal regulations.

## Value Engineering Center (VEC) - Pune

To further enhance value recovery, VIL has set up a dedicated Value Engineering Centre (VEC) in Pune. The VEC specializes in the evaluation and repair of equipment classified as "Repair Not Possible (RNP)" by OEMs. Rather than scrapping such equipments, it is redirected to the VEC for further examination and repair. The center has been proven highly effective, achieving a recovery rate of 70%, which is significantly higher than the industry average of 30% seen with other local repair partners. Approximately, around 9,000 cards are categorized as RNP annually across all clusters. As of March 25, the VEC has delivered a total cost avoidance of ₹49 crore, underscoring its vital role in resource optimization and sustainability.

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:

Sr. Location of Type of No. operations offices		71	Whether the conditions of environmental approval / clearance are being complied with? (Y/N). 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 EIA Notification Date brief details of No. project	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain (Yes / No)	Relevant Weblink
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No assessment has been undertaken in Financial Year 2024-25

13. Is the entity compliant with the applicable Environmental Law/ Regulations/ Guidelines in India, such as the Water (Prevention and Control of Pollution) Act, Air (Prevention and Control of Pollution) Act, Environment Protection Act and Rules thereunder (Y/N). If not, provide details of all such non-compliances

VIL ensures compliance with all regulatory and statutory requirements as per Environment and Water Protection Act, including Environment Protection Act, Water and Air Act and Rules, Hazardous Waste Rules, among others.

## Leadership Indicators

- Water withdrawal, consumption and discharge in areas of water stress (in kiloliters):
  - For each facility / plant located in areas of water stress, provide the following information:

Not Applicable. VIL's operation sites are not located in water stressed regions nor water is withdrawn, consumed, nor discharged from any water stressed areas.

- a. Name of the area: Not Applicable
- b. Nature of operations: Not Applicable
- c. Water withdrawal, consumption and discharge:

Parameter	FY 2024-25	FY 2023-24	
Water withdrawal by source (in kilolitres)			
(i) Surface water			
(ii) Groundwater			
(iii) Third party water			
(iv) Seawater / desalinated water			
(v) Others	Not Applicable as VIL's sites are not		
Total volume of water withdrawal (in kilolitres)	located in any wa		
Total volume of water consumption (in kilolitres)			
Water intensity per rupee of turnover (Water consumed / turnover)			
<b>Water intensity</b> (optional) – the relevant metric may be selected by the entity			
Water discharge by destination and level of treatment (in kilolitres)			
(i) Into Surface water			
- No treatment			
- With treatment – please specify level of treatment			
(ii) Into Groundwater			
- No treatment			
- With treatment – please specify level of treatment			
- With treatment - please specify level of treatment (iii) Into Seawater	A A P I.	Variation in	
		s VIL's sites are no	
(iii) Into Seawater	Not Applicable as located in any wa		
(iii) Into Seawater - No treatment			
(iii) Into Seawater - No treatment - With treatment – please specify level of treatment			
(iii) Into Seawater  - No treatment  - With treatment – please specify level of treatment  (iv) Sent to third parties			
(iii) Into Seawater  - No treatment  - With treatment – please specify level of treatment  (iv) Sent to third parties  - No treatment			
(iii) Into Seawater  - No treatment  - With treatment – please specify level of treatment  (iv) Sent to third parties  - No treatment  - With treatment – please specify level of treatment			

2. Please provide details of total Scope 3 emissions & its intensity:

Parameter	Unit	FY 2024-25	FY 2023-24
<b>Total Scope 3 emissions</b> (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent		
Total Scope 3 emissions per rupee of turnover	Metric tonnes of CO2 equivalent	Company has not yet computed Scope 3 emissions.	
Total Scope 3 emission intensity (optional) - the	Metric tonnes of		
relevant metric may be selected by the entity	CO2 equivalent		

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

Not applicable. None of the VIL's operations are located in or around any ecologically sensitive areas.

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

Initiative undertaken	<b>Details of the initiative</b> (Web-link, if any, may be provided along-with summary)	Outcome of the initiative
Waste Management	Reduce Paper Waste Tree savings: Double sided printing, use of Re-cycled paper, Wastage Packing Materials Reutilized	<ul> <li>Double side printing – 3.06 Mn paper, 356 No of trees &amp; ₹ 15.34 Lac saving</li> <li>Use of recycled paper - 126 Nos of trees</li> <li>Recycled and use of packaging material - 51 Tons of cardboard, Wood &amp; Plastic reutilization</li> </ul>
E-Waste Initiative	VIL's scrap and asset recovery initiatives, including redeployment and the VEC-led repair of RNP equipment, have significantly contributed to our circular economy goals.	These initiatives have led to reduced material waste, lower e-waste generation, and minimized environmental footprint—strengthening our commitment to sustainable operations
Water initiative	Renovated washrooms at multiple circle offices—including Indore, TNC, and KWB—where we ensured the installation of water-efficient fixtures Replaced conventional manual dishwashing processes with energy- and water-efficient dishwashers.	Traditional water taps, which typically discharge 2.2 gallons per minute (GPM), were replaced with new fixtures operating at 1.5 GPM, thereby reducing water flow without compromising functionality.  Handwashing typically consumes 10–15 gallons of water per cycle, the newly installed dishwashers operate with only 3–4 gallons per cycle, resulting in a substantial reduction in water usage and effluent discharge.

5. Does the entity have a business continuity and disaster management plan? Give details in 100 words/web link.

Yes, VIL has a Physical Security Policy (available on intranet) that ensures the implementation of physical security measures that needs to be adopted across all facilities of VIL. The policy ensures acceptable levels of physical security and safety of employees, its service partners, associates, physical assets, and those visiting the VIL premises. This policy covers the physical security, aspects of access control, CCTV surveillance, fire safety measures and pandemic measures which need to be adopted to provide a safe and secure environment for the staff and successful & efficient functioning of the business. This policy has to be complied by all the employees, management, affiliates, associates, contractors, and third party that are directly or indirectly associated with the business of VIL.

## 6. Disclose any significant adverse impact to the environment, arising from the value chain of the entity. What mitigation or adaptation measures have been taken by the entity in this regard?

No significant adverse impact was identified on the environment arising from VIL's value chain.

## 7. Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts:

100% value chain partners were assessed for environmental impacts. As a part of VIL Policies, vendor confirmation on abiding to relevant Environment Polices is taken during the Vendor Onboarding stage.

- 8. How many Green Credits have been generated or procured:
  - a. By the listed entity: Nil
  - b. By the top ten (in terms of value of purchases and sales, respectively) value chain partners: Nil

## 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:

As one of the leading mobile operators in the country, Vodafone Idea advocates policies that can spur socioeconomic growth as well as the growth of the telecom sector, promoting development, inclusive growth, and access to information through programs such as Digital India. Vodafone Idea is an active player in the 9 national and international industry associations listed in below table (either directly or through its subsidiaries).

## 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 (State/ National)
1	The Associated Chambers of Commerce and Industry of India (ASSOCHAM)	National
2	Federation of Indian Chambers of Commerce and Industry (FICCI)	National
3	Confederation of Indian Industry (CII)	National
4	Cellular Operators Association of India (COAI)	National
5	GSM Association (GSMA)	International
6	Digital Infrastructure Providers Association (DIPA)	National
7	UK India Business Council (UKIBC)	India/United Kingdom
8	Telecom Sector Skill Council of India (TSSC)	National
9	Telecommunications Standards Development Society, India (TSDSI)	National

Through its association with the above bodies, Vodafone Idea actively participates in discussions relating to policy development on several issues pertaining to the telecom industry, including new Telecom Act, the Digital Personal Data Protection Act, development of a world class communications infrastructure, ease of doing business, Right of Way (RoW) policies & processes, promoting broadband and Data Economy, enabling the evolution and development of emerging technologies, etc.

VIL is a key member of the COAI. It presently holds the Chair of COAI. Its senior executives are Chair/ Co-chair of various Committees of the industry body.

VIL through the Head Regulatory & Corporate Affairs Officer is on the governing body of Telecom Sector Skill Council. The Company is also represented on various industry, including as the Chair of Telecom Task Force in FICCI.

VIL is also associated with the GSMA and works closely with the association on various industry programs such as 5G, Al, M2M, standards, spectrum related issues such as identification of globally harmonized bands for IMT, reasonable approach to spectrum pricing, etc.

The Company is also involved in the activities of TSDSI, which is a not-for-profit legal entity in a PPP mode with participation from stakeholders including Governments, service providers, vendors, manufacturers, academic institutes and research laboratories.

Through its active participation in various industry bodies, Vodafone Idea advocates on various telecom industry issues and also attempts to drive a consensus driven approach to further the Government's vision of a Digital India.

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
	NIL	

## **Leadership Indicators**

1. Details of public policy positions advocated by the entity:

Sr. No.	Public policy advocated	Method resorted for such advocacy	Whether information available in public domain? (Yes/No)	Frequency of Review by Board (Annually/ Half yearly/ Quarterly / Others – please specify)	Web Link, if available
1	Economic, Regulations, Ease of Doing Business	Draft The Telecommunication Tariff (71st Amendment) order, 2025	Yes	As and when required	Link
2	Economic, Regulations, Ease of Doing Business	Draft The Telecommunication Tariff (Seventieth Amendment) Order, 2024	Yes	As and when required	Link
3	Economic, Regulations, Ease of Doing Business	TRAI Consultation Paper on Revision of National Numbering Plan	Yes	As and when required	Link
4	Network, Spectrum and Licensing	TRAI Consultation Paper on The Terms and Conditions of Network Authorizations to be Granted Under the Telecommunications Act, 2023	Yes	As and when required	Link

Sr. No.	Public policy advocated	Method resorted for such advocacy	Whether information available in public domain? (Yes/No)	Frequency of Review by Board (Annually/ Half yearly/ Quarterly / Others – please specify)	Web Link, if available
5	Network, Spectrum and Licensing	TRAI Consultation Paper on the Framework for Service Authorizations to be Granted Under the Telecommunications Act, 2023	Yes	As and when required	Link unavailable due to transition to new website
6	Network, Spectrum and Licensing	TRAI Consultation Paper on Auction of Frequency Spectrum in 37-37.5 GHz, 37.5-40 GHz, and 42.5-43.5 GHz bands Identified for IMT	Yes	As and when required	Link
7	Technology and Consumer Affairs	TRAI Consultation Paper on Terms and Conditions for the Assignment of Spectrum for Certain Satellite- Based Commercial Communication Services	Yes	As and when required	Link
8	Technology and Consumer Affairs	TRAI Consultation Paper on Review of the Telecom Commercial Communications Customer Preference Regulations, 2018	Yes	As and when required	Link
9	Technology and Consumer Affairs	TRAI Consultation Paper on Review of Telecom Consumers Protection Regulations (TCPR), 2012	Yes	As and when required	Link

Sr. No.	Public policy advocated	Method resorted for such advocacy	Whether information available in public domain? (Yes/No)	Frequency of Review by Board (Annually/ Half yearly/ Quarterly / Others – please specify)	Web Link, if available
10	Technology and Consumer Affairs	TRAI Consultation Paper on the Issues Related to Critical Services in the M2M Sector, and Transfer of Ownership of M2M SIMs	Yes	As and when required	Link
11	Technology and Consumer Affairs	MeitY Consultation on Digital Personal Data Protection Act, 2023 and Rules, 2025	Yes	As and when required	Not available in public domain

The Company plays an important role in advocating issues of the telecom sector and promoting a progressive and fair telecom policy. The senior management of the Company actively participates in various industry fora and is involved with various stakeholders for discussions regarding formulating new policies, reviewing and modifying relevant policies. The Company currently does not have a stated policy on advocacy; however, it continues to monitor and follow the business and regulatory environment.

# Principle 8: Businesses should promote inclusive growth and equitable development Essential Indicators

 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 (Yes / No)	Results communicated in public domain (Yes / No)	Relevant Web link
	Not	Applicable	-		

**Note:** VIL does not have any CSR obligation for FY 2024-25

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	State	District	No. of Project Affected Families		Amounts paid to PAFs in the
ongoing			(PAFs)	R&R	FY (In INR)

No projects pertinent to Rehabilitation and Resettlement (R&R) were undertaken in the reporting period as no need arose for such projects.

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

VIL ensures all the voices of communities affected by VIL's operations are heard. It promotes a transparent mechanism for receiving, understanding, and resolving grievances of community members in a fair, and timely manner.

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

	FY 2024-25	FY 2023-24
Directly sourced from MSMEs/ Small Producers	1.92%	9.35%
Directly from within India	81.43%	94.34%

Note: Reasonable assurance is carried out by Emergent Ventures India Private Limited

 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:

Location	FY 2024-25	FY 2023-24
Rural	0%	0%
Semi - Urban	9.63%	9.37%
Urban	17.42%	17.53%
Metropolitan	72.95%	73.10%

(Placed as per RBI Classification System - rural / semi-urban / urban / metropolitan)

Note: Reasonable assurance is carried out by Emergent Ventures India Private Limited

## **Leadership Indicators**

1. Provide details of actions taken to mitigate any negative social impacts identified in the Social Impact Assessments

Not Applicable

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

State	Aspirational District	Amount spent (In INR)
NA	NA	0

Note: VIL does not have any CSR obligation for FY 2024-25

3. (a) Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized /vulnerable groups? (Yes/No)

Yes, efforts have been initiated to identify and support marginal and vulnerable suppliers within our base to ensure fair and transparent procurement practices.

- (b) From which marginalized /vulnerable groups do you procure?
  - o Women-owned Enterprises
  - o People with disabilities-owned
  - o LGBTQ-owned
  - o Scheduled Castes/Scheduled Tribes-owned
  - o Ex-servicemen-owned
  - o MSME

## (c) What percentage of total procurement (by value) does it constitute?

VIL is committed to fostering equal opportunities, both within our workforce and across our supplier ecosystem. We recognize that diverse suppliers bring unique perspectives, innovative solutions, and meaningful contributions that enhance our business value. Supporting these businesses also enables us to contribute to broader economic development and community empowerment.

In alignment with this commitment, a dedicated Supplier Diversity Policy was launched in December 2023, aimed at actively engaging with a wide range of groups, including women-owned enterprises, businesses owned by persons with disabilities, ex-servicemen, Scheduled Castes, Scheduled Tribes, and the LGBTQIA+ community.

As a result of this initiative: In FY25, 10% of new supplier onboarded. Currently, 6% of our overall active supplier base comprises diversified suppliers.

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

Sr. Intellectual Property based on Owned/ Acquired Benefit shared Basis of calculating No. traditional knowledge (Yes/No) (Yes / No) benefit share

VIL provides telecommunication services based on latest technology and has not acquired any intellectual property based on traditional knowledge.

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

Name of authority

Brief of the Case

Corrective action taken

No disputes were reported with respect to intellectual property in the reporting period.

6. Details of beneficiaries of CSR Projects:

CSR Projects	No. of persons benefitted from CSR Projects	% of beneficiaries from vulnerable and marginalized groups
NA	-	-

**Note:** VIL does not have any CSR obligation for FY 2024-25

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

## **Essential Indicators**

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

VIL provides multiples channels for customers to raise complaints and provide feedback Complaints received from all touchpoints (e.g., Contact Centre, E-mail, Digital, Vi app., Retail Outlets) are flagged in CRM, which is addressed by the Back-Office Team. Each complaint resolution is governed by a pre-defined TAT.

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 product and social parameters relevant to the Product	Does not have
Safe and responsible usage	Does not have
Recycling and/or safe disposal	Does not have

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

	FY 2024-25		Remarks FY 2		23-24	Remarks
	Received during the year	Pending resolution at end of year	-	Received during the year	Pending resolution at end of year	-
Data privacy	0	0	-	0	0	-
Advertising						
Cyber-security	0	0	-	0	0	-
Delivery of essential services	-	-	-	-	-	-
Restrictive Trade Practices	-	-	-	-	-	-
Unfair Trade Practices	-	-	-	-	-	-
Customer	5789606	5578	Vi adheres to TRAI Policy of grievance redressal. Customer can register complaints through different modes (CC, Store, App, Web, Email, DoT/TRAI/PG portal etc.). Customer receives the Service Request number via SMS along with TAT at the time of complaint registration. Complaint is resolved by the Central Back Office team as per the pre-defined TAT, and the resolution is communicated via SMS / Call. In case the customers are not satisfied with the resolution, they have the option to appeal within 30 days of the resolution	99771432	14869	Vi adheres to TRAI Policy of grievance redressal. Customer can register complaints through different modes (CC, Store, App, Web, Email, DoT/TRAI/PG portal etc.). Customer receives the Service Request number via SMS along with TAT at the time of complaint registration. Complaint is resolved by the Central Back Office team as per the pre-defined TAT, and the resolution is communicated via SMS / Call. In case the customers are not satisfied with the resolution, they have the option to appeal within 30 days of the resolution

## Details of instances of product recalls on account of safety issues:

	Number	Reason for Recall	
Voluntary Recall	Nat	- Not Applicable	
Forced Recall	———— NOU.		

## Does the entity have a Framework/ Policy on cyber security and risks related to data privacy? (Yes/No) If available, provide a web-link of the policy.

Yes, VIL has a comprehensive Information Security Policy and Data Privacy Policy which is built upon the ISO Standards, Regulatory Guidelines and industry best practices. Both these policies are available on our portal and are internal to VIL.

The policies set forth basic requirements for keeping the workplace safe, where confidential and sensitive information about VIL employees, customers, suppliers, and all stakeholders is maintained.

In addition, VIL also has a Privacy Policy that explains how we collect, store, use, process and protect Personal Information when our products, services and our website is used. The policy is aligned to the ISO 27701 Standard, DPDP Act, DSCI framework, GAPP and industry best practices.

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.

Not applicable, as no such incidents were reported for current financial year.

- 7. Provide the following information relating to data breaches:
  - a. Number of instances of data breaches.

There have been no instances of data breaches.

b. Percentage of data breaches involving personally identifiable information of customers.

There have been no instances of data breach involving personally identifiable information of customers.

c. Impact, if any, of the data breaches.

Not Applicable as there have been no instances of data breaches.

Note: Reasonable assurance is carried out by Emergent Ventures India Private Limited

## **Leadership Indicators**

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

All details related with the products and services of VIL are available on the portal and mobile application of VIL. (https://www.myvi.in)

2. Steps taken to inform and educate consumers about safe and responsible usage of products and/or services.

VIL carries out regular campaigns to inform and educate consumers about the products and services. Additionally, SMS are sent to customers at regular interval about the services and products and also uses social media platform to educate the consumers.

3. Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services.

Yes, all/any communication directives received from Regulatory & Govt. authorities are complied with on an immediate basis.

4. Does the entity display product information on the product over and above what is mandated as per local laws? (Yes/No/Not Applicable) If yes, provide details in brief. Did your entity carry out any survey with regard to consumer satisfaction relating to the major products / services of the entity, significant locations of operation of the entity or the entity as a whole? (Yes/No)

Yes, Product information details are displayed on the portal and application for easy understanding of the customers. It abides with the government norms and regulations. Our entity undertakes a detailed market research on assessing consumer satisfaction for all our services offerings. In FY 2023-24, VIL conducted a nation-wide Net Promotor Study (NPS Study) across many circles in India for both prepaid as well as postpaid segments. The objective of this study is to gauge satisfaction amongst the customer base on our products and services.



## Independent Assurance Statement

## Introduction and scope

Vodafone Idea Limited ("Company" or "VIL") engaged Emergent Ventures India Pvt. Ltd. ("EVI") for carrying out an independent Reasonable assurance (High Level, Type 2 as per AA1000AS Standard) of the VIL's Business Responsibility and Sustainability Report (Core) ("BRSR Core" or "Report") in accordance with requirement of Regulation 34(2)(f) of the Securities and Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (the "LODR Regulations") read with the SEBI's BRSR (Core) framework ("Reporting Standard") and Industry Standards on Reporting of BRSR (Core), for the reporting period from 1st April 2024 to 31st March 2025. The assurance has been conducted in accordance with the requirements of Assurance Standard AA1000AS-v3. The operations covered for this assurance include VIL's operations in India.

## Activities undertaken

A number of activities were undertaken as part of this assurance process:

- Review of the BRSR (Core): Assessment of the disclosures in accordance with the requirements of SEBI's BRSR (Core) framework.
- Evaluation against AA1000AS Principles: Examination of the Company's adherence to the principles of Materiality, Inclusivity, Responsiveness, and Impact, as outlined in the AA1000 Assurance Standard.
- On-site Audits: Conducted on-site audits at the corporate office and selected operational sites on a sample basis to verify data and processes.
- d. Stakeholder Meetings Management: Engaged with key officials to understand the management's approach to sustainability and strategic priorities.
- e. Stakeholder Meetings Data Owners: Interacted with personnel responsible for data collation and compilation at the corporate
  office and operational sites to assess systems and processes used for data management and reporting.
- Review of Estimations and Assumptions: Evaluated the appropriateness of key assumptions and methodologies used by the Company for estimating certain data points.
- g. Data Verification Sample-Based Review:
  - i. Reviewed data on a month-wise and facility-wise basis.
  - ii. Tested the reliability and accuracy of selected data points through supporting evidence.
  - Reviewed the processes for data collation, compilation, and reporting to assess robustness and consistency.

EVI believe that the evidence obtained are sufficient and appropriate to provide a basis for a reasonable assurance opinion.

### Limitations

Assurance relied solely on the documentation maintained and provided by the company. Assessment is based on the assumption that the data and information provided in the report and supporting documents are without any discrepancy. Assurance is subject to no physical verification of the inventories.

The scope of assurance does not further cover:

- The statements made in the Report that describe company's approach, strategy, aim, expectation, aspiration or beliefs or intentions.
- Data related to the Company's financial performance disclosures. EVI has not been involved in evaluation or assessment of any
  financial data / reports of the company. EVI's opinion on specific BRSR core indicators relies on the third party audited financial
  reports of the company and does not take any responsibility of the financial data reported in the audited financial reports of the
  company.
- Activities and practices followed outside the defined assurance period stated hereinabove.
- The assurance does not cover the activities and operations undertaken by any other entity that may be associated with or have a business relationship with the "Company".
- Compliance with any environmental, social, and legal issues related to the regulatory authority.
- Mapping of the Report with reporting frameworks other than those specifically mentioned in assurance scope. Any assessments or comparisons with frameworks beyond the specified ones are not considered in this engagement.

The reliability of assurance is subject to uncertainties that are inherent in the assurance process. Uncertainties stem from limitations in quantification models, assumptions, or data conversion factors used or may be present in the estimation of data used to arrive at results. The conclusions herein are also naturally subject to any inherent uncertainties involved in the assurance process. While reading the assurance statement, stakeholders shall recognize and accept the limitations and scope as mentioned above.



## Independence

EVI is an independent professional services company that specializes in the areas of Sustainability, Climate Change and Environmental Management. EVI adheres to Code of Ethics as per AA1000AS to maintain high ethical standards in assurance activities. For the reporting period, no member of the assurance team has a business relationship with the Company and its officials beyond that required of this assurance. The team has conducted the assurance independently and there has been no conflict of interest. No member of the verifier team is involved in the preparation of the Report. The assurance has been carried out by experts who have an excellent understanding of methodology and procedures for the assurance of sustainability reports and data as per AA1000AS.

## Company's responsibility

VIL is responsible for preparing the BRSR (Core) in accordance with Reporting Standard and for maintaining effective internal controls over the data and information disclosed. The selection of reporting criteria, reporting period, reporting boundary, monitoring, data measurement, preparation, and presentation of information for the reports are the sole responsibility of the management of the Company.

### Verifier's responsibility

The assurance statement should not be taken as a basis for interpreting the Company's overall performance. EVI do not accept or assume any liability whatsoever to any person or organization with regards to use or reliance on the contents of this assessment. The intended user of this assurance statement is the Management of the company.

Based on the Reasonable (High Level, Type 2, assurance standard AA1000AS v3) assurance procedures and activities conducted and data/evidence obtained, it is opined that in all material aspects, the disclosures under BRSR (Core) are reported in accordance with SEBI Listing Regulations read with the requirements of BRSR Core (Annexure 17A, Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155, dated November 11, 2024) and Industry Standards on Reporting of BRSR Core, (Circular No.: SEBI/HO/CFD/CFD-PoD-1/P/CIR/2024/177 dated Dec 20, 2024).

### Observations

- Principle of Inclusivity: Company has applied the principle of inclusivity in engaging with its stakeholders. Different departments engage regularly with their relevant stakeholders through multiple engagement channels.
- Principle of Materiality: Company has followed a structured process of materiality determination to identify key material
- Principle of Responsiveness: Company has applied the principle of responsiveness with respect to its stakeholders. Company has well defined system for responding to any concern raised by key stakeholders.
- Principle of Impact: Company has identified, measured and disclosed the impact related with some of the key environmental, social and governance topics.
- Reliability and quality of specified information: The majority of the data and information verified by assurance team (on sample basis) during the assessment is found to be fairly accurate. All data is reported transparently without material error.

Without affecting the overall conclusions on the Report, the following recommendations are made: The Company has a robust system in place to collect data on key sustainability parameters. To further align with evolving sustainability reporting standards, it is recommended that the Company implement advanced training programs for data owners, focusing on updated reporting requirements, Additionally, awareness sessions can be conducted on targeted support for development of new initiatives.

Assessed by:

Abhay Kumar Agarwal

Lead Assurer (LCSAP)

Emergent Ventures India Private Ltd.

413, Magnum Tower-1, Sector 58, Gurugram - 122018, Haryana, India

26 June 2025

