

CHAPTER XIV

DETAILS IN RESPECT OF THE INFORMATION AVAILABLE OR HELD BY THE COMPANY, REDUCED IN AN ELECTRONIC FORM

The following documents are available on the website:

1. Annual Reports (contains information pertaining to financial & physical performance) – Under “Financial” section on home page of <http://www.ircon.org>
2. Shareholding Pattern – Under “Financial” section on home page of <http://www.ircon.org>
3. Corporate Governance –Under “Quick menu” section on home page of <http://www.ircon.org> covering the following:
 - a) Code of Conduct for Board Members, Senior Management, and Whole-time Directors
 - b) Key Values of Ircon
 - c) Fraud Prevention, Detection, and Control Policy
 - d) Whistle Blower Policy
4. Quality Management – Under “Quick menu” section on home page of <http://www.ircon.org> covering the following:
 - a) Quality Policy
 - b) Safety, Health, and Environmental Policy
5. CSR & Sustainability Policy -Under “Quick menu —>CSR” section on home page of <http://www.ircon.org>
