



COMPANY SOCIAL RESPONSIBILITY POLICY

Our Company Social Responsibility (CSR) policy refers to our responsibility toward our environment. Our company's existence is not lonely. It's part of a bigger system of people, values, other organizations and nature. While we run our business in line with the expectations of diverse global stakeholders, we also see company responsibility as a discipline that helps us manage risks and maximize on the opportunities available to us in a changing world. We want to be a responsible business that meets the highest standards of ethics and professionalism.

At Lilly Maritime, we define Company Social Responsibility as follows:

- To comply with all applicable legislation, regulations and codes of practice;
- Conducting business in a socially responsible and ethical manner;
- Protecting the environment and the safety of people;
- Supporting human rights; and
- Engaging, learning from, respecting and supporting the communities and cultures within which we work.

U R Channa

MANAGING DIRECTOR

LILLY MARITIME PVT. LTD.



DATED: 01/02/2021