

# SURYA INDIA LIMITED

**Regd. Office:** B-1/H-3 Mohan Co-operative Indl. Estate, Mathura Road, New Delhi-44.

**Tel:** +91 11 45204115; **Fax:** +91 11 28898016; **Email:** [cs@haldiram.com](mailto:cs@haldiram.com),

**CIN-** L74899DL1985PLC019991; **Website:** [www.suryaindialtd.com](http://www.suryaindialtd.com)

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## RISK MANAGEMENT POLICY

Business Risk Evaluation and Management is an on-going process within the Organization. The Company has a robust risk management framework to identify, monitor and minimize risks as also identify business opportunities.

The objectives and scope of the Risk Management Policy broadly comprises:

- Oversight of risk management performed by the executive management;
- Reviewing the Business Risk Management policy and framework in line with local legal requirements and SEBI guidelines;
- Reviewing risks and evaluate treatment including initiating mitigation actions and ownership as per a pre-defined cycle;
- Defining framework for identification, assessment, monitoring, mitigation and reporting of risks.

Risk Management philosophy is to adopt an independent holistic approach to manage uncertainties from all quarters that is “enterprise-wide risk management”.

Three critical elements on which the enterprise risk management framework is build; creating a clear direct line of sight from risk management to investor’s value; implementing a process to protect investor’s value; and building the organizational capability to ensure strategic risk management.

