Particulars

About Your Organisation

Organisation Name

Adani Wilmar Ltd

Corporate Website Address

http://www.adaniwilmar.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0165-10-000-00 | Ordinary | Palm Oil Processors and/or Traders |

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Palm Oil Processors and Traders

Operational Profile

| | 1.1 | Please state | vour main | activity(ies |) within the | dagus s | v chain |
|--|-----|--------------|-----------|--------------|--------------|---------|---------|
|--|-----|--------------|-----------|--------------|--------------|---------|---------|

- Refiner of CPO and CPKO
- Trader

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year 4,313,207.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year 36,199.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year --

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 4,349,406.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified

| No Description | Crude Palm | Palm kernel | that is |
|----------------|------------|-------------|----------------|
| | Oil | oil | RSPO-certified |
| | (Tonnes) | (Tonnes) | (Tonnes) |
| 4444 81 | | | |

- 1.4.1 Mass Balance
- 1.4.2 Segregated
- 1.4.3 Identity Preserved
- 1.4.4 Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --% 1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2026

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Apart from four plants an additional plant is certified for RSPO, Now five plants of Adani Wilmar ltd. is RSPO certified.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2026

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Depending upon the market requirements and also considering the market sensitivity in india, the same will be taken further as per the demand.

- 2.6 Which countries that your organization operates in do the above own-brand commitments cover?
 - India

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Considering the sensitivity of business .

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Depending upon the market requirements and also considering the market sensitivity in india, the same will be taken further as per the demand.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

Application of Principles & Criteria for all members sectors

| 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: |
|---|
| 6.2 Where relevant, what prevents you from trading/processing only CSPO? |
| Considering the market sensitivity in india, |
| Commitments to CSPO uptake |
| As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to? |
| Yes |
| Please specify: |
| Depending upon the market requirements . |
| 7.1. Do you have plans to immediately cover the gap using Book & Claim? |
| No |
| Please explain why: |
| Depending upon the market requirements . |
| Concession Map |
| Do you agree to share your concession maps with the RSPO? |
| No |
| Please explain why: |
| |

Challenges

| 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? |
|---|
| Depending upon the market sensitivity |
| 2 How would you qualify RSPO standards as compared to other parallel standards? |
| |
| Cost Effective: |
| Yes |
| Robust: |
| Yes |
| Simpler to Comply to: |
| Yes |
| 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach) |
| Five plants of Adani Wilmar Itd. are certified for RSPO for supplying the certified products |
| 4 Other information on palm oil (sustainability reports, policies, other public information) |
| NA . |

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