

CERTIFICATE

Production and Chain of Custody

Certificate Number Bonsucro – CUC – P&C – 866027

N° C866027.BSCR-PC-01.2019

Awarded to:

Name of Organization: Dalmia Bharat Sugar And Industries Limited

Group name (if applicable): -

Address: Asurle-Porle, Tal-Panhala, Dist. Kolhapur, Maharashtra State, Pin Code-

416229

Country: India

CUC Client number: 866027

Bonsucro member number: IND0242

Certification details:

Certified unit: Dalmia Bharat Sugar And Industries Limited

Certified product: Sugar - Ethanol

Certified area: N/A - Covered in Smallholder Certificate

Certified sugarcane production: N/A – Covered in Smallholder Certificate

Mix of Production: 236,00 m³ of ethanol and 3.018,20 tons of sugar

In compliance with the following Processing and Milling component of Bonsucro Production Standard

standard(s): Version 4.2 - December 2016

Bonsucro MB Chain of Custody Standard Version 5.1 – March 2019

Scope: Bonsucro Production and Chain of Custody Standard

GHG emission: N/A

Assessment type: Single-site Organization

Certificate issue date: 09/10/2019 Date of first Bonsucro Certification: 09/10/2019

Danielle da Silva Lima Certifier

On behalf of the managing director
Ana Lucia Afonso Guerra Correa

09/10/2019 Valid From



Licensed Certification Body



Bonsucro Registration Number BRA0042

> 08/10/2022 Valid To

Further clarification regarding this certificate can be directed to info@bonsucro.com or by visiting www.bonsucro.com.



This Certificate covers the following facilities:

Certified Unit(s)				
Name of the company	Location address	Country	Type of facility	
Dalmia Bharat Sugar And Industries Limited	Asurle-Porle, Tal-Panhala, Dist. Kolhapur, Maharashtra State, Pin Code-416229	India	Sugar mill Ethanol distillery	

Number of farms included in the scope (Smallholder Scope):	200
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Certification Body's Contact details

Name of Certification Body: Associação Control Union Certificates

> Av. Brigadeiro Faria Lima, 1485 - Torre Norte - 7º andar Address:

Jardim Paulistano - São Paulo - SP - CEP: 01452-002

Country: Brazil

Phone number: +55 (11) 3035-1600 Fax number: +55 (11) 3032-7341

Email: certifications@controlunion.com.br

Website: https://certifications.controlunion.com/en

Place of issuance: São Paulo - SP / Brazil

Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa



Licensed Certification

Body

Bonsucro Registration Number

CONTROLUNION

09/10/2019 **Valid From**

08/10/2022 Valid To

BRA0042

Associação Control Union Certificates declares that the above organization operates in conformance with the Bonsucro Production Standard Version 4.2 and the Bonsucro Mass Balance Chain of Custody Standard Version 5.1, for the production of the products mentioned on this certificate, as validated through audits and certification decision following the Bonsucro Certification Protocol. The certificate only validates the systems and procedures of the organization indicated above and are not valid for trade, and in particular, do not certify the compliance status or traceability of any specific batch or shipment of product.

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.