Particulars

Ordinary

About Your Organisation 1.1 Name of your organization **BUDGE BUDGE REFINERIES LIMITED** 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☑ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 2-0906-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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Processor and/or Trader

1. Operational Profile

.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to yo	/OI
☑ Refiner of CPO and PKO	

	✓ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Other:	
2.1 Plea	Oil and Certified Sustainable Palm Oil Use ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
Crude F	Palm Oil Physical refining is being done. The following unit operation are as followed. 1. De Gum conditioning with

phosphoric acid 2. Bleaching with bleaching earth 3. Physical refining Winterization -RBD Palm oil winterization and Olin and stearin is produce.

Vanaspati - Hydrogenation of veg. oil and Interesterification

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

India

- 2.2 Volumes of palm oil and oil palm products
- 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

253,761.20

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

150.99

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

0.00

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

163,570.90

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

417,483.09

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u> </u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe
0%
2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
O.F. 44 Death of Asia
2.5.11 Rest of Asia
0%
. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
N/A
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2019
3.2.1 If target has not been met, please explain why.
We just planing to procure RSPO certified materials. Target achievement analysis can be done later.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2020

3.3.1 If target has not been met, please explain why.
Expected target year is 2020. So the target achievement can be analysis after end of the year 2020.
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2025
3.4.1 If target has not been met, please explain why.
Expected target year is 2025. So the target achievement can be analysis after end of the year 2025.
3.5 Which countries do these commitments cover?
India
3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? When we will start the production with RSPO-Certified sustainable palm oil and palm products then we will start campaigning to our customers.
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark
India
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
2020
4.3 Please explain why
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☐ Lack of customer demand
☐ Limited label space
☐ Low consumer awareness
☐ Low usage of palm oil
☐ Risk of supply disruption
☐ Others
Other:

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

When we will start using of RSPO certified palm oil and palm oil products and observing the results then definitely we will start to promote to use the RSPO Palm oil and Palm oil products.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints
File:
Link: Water, land and energy
7.1.B Land use rights
File:
Link: Yes
7.1.C Ethical conduct and human rights
File:
Link: Yes
7.1.D Labour rights
File:
Link: Yes
7.1.E Stakeholder engagement

File: --Link: Yes

7.1.F None of the above. Please explain why.

N/A

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

For your information we have now planned to start the use the RSPO Palm oil and palm oil products so we will start the best practice guidelines or information in our organisation now.

The languages we will use in English and local languages Bengali and Hindi.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?
No
9.4.4 Diagon unload vaur muhlialu availahla CHC ranart
8.1.1 Please upload your publicly available GHG report
File: Link:
8.1.2 OR please insert the URL to the GHG section of your corporate website.
Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
We will plain in future to have the GHG footprint subjects.
8.3 What methodology are you using to calculate your GHG footprint?
GHG Protocol and life cycle Assessment(LCA)
2. Compared for Cit Bolos Covellibrations
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
9.2 How are you supporting them?
-
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
Yes
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
2021
10. Challanges
10. Challenges

use and/	or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	✓ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☑ Competition with non-RSPO members
	☑ Human rights issues
	☑ Insufficient demand for RSPO-certified palm oil
	☐ Low usage of palm oil
	☑ Reputation of palm oil in the market
	☑ Reputation of RSPO in the market
	☑ Supply issues
	☑ Traceability issues
	Others
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to m markets in other ways?
	☑ Engagement with business partners or consumers on the use of CSPO
	☑ Engagement with government agencies
	\square Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☑ Promotion of physical CSPO
	☐ Providing funding or support for CSPO development efforts
	☑ Research & Development support
	☐ Stakeholder engagement
	Others
Other:	

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,

Consumer Goods Manufacturer

1. Operational Profile
1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
☐ End-product manufacturer
☐ Ingredient manufacturer
☐ Home & personal care goods manufacturer
Own-brand manufacturer
☐ Manufacturing on behalf of other third-party brands
☐ Biofuels manufacturer
☐ Other
Other:
2. Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.
Refined palm oil produced by physical refining. Refining is being done by the following unit operation 1.Gum conditioning by phosphoric Acid 2.Bleaching by bleaching earth 3.Physical refining. Winterization -From RBD palm oil produce a)Olean b)Stearine Vanaspati-hydrogenation of palm oil and Intereastarification
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? India
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes
2.2 Volumes of palm oil and oil palm products purchased
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)
253,761.23
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)
150.85
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)
0.00
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)
163,570.96

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

417,483.05

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	<u>-</u>	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

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2.5.2 Please explain why

We got Membership in the year 1917 only. we are now planning to start the use of RSPO certified sustainable Palm oil.

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:	
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2019	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2019
3.2.1 If target has not been met, please explain why.
we now planing to start using the RSPO certified Palm oil and the palm oil products.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2020
3.3.1 If target has not been met, please explain why.
Now we are planing to start using of RSPO Certified palm oil and palm oil
products
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply
chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2022
3.4.1 If target has not been met, please explain why.
We are just planing to start using RSPO Certified palm oil and palm oil products.
3.4.2 Which markets do these commitments cover?
India
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No .
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2021
Trademont lies
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
ndia

4.2.1 Please sta Trademark.	ate the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
2020	
4.3 Please expl	ain why
	allenging reputation of palm oil
	nfusion among end-consumers
	sts of changing labels
	iculty of applying for RSPO Trademark
□ Lad	k of customer demand
□Lim	ited label space
Lov	v consumer awareness
Lov	v usage of palm oil
□Ris	k of supply disruption
☐ Oth	ers
Other:	
4.4 Have you u	ploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
No	
5.1 Outline acti palm products when we will sta	Next Reporting Period ons that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil along the supply chain. It using of RSPO Certified palm oil and palm oil products and observing the results then definitely we will start to the RSPO Palm oil and palm oil products.
Non-Disclos	sure of Information
may choose no data on an agg	in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members of to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's regate basis for sectoral and total analysis. Please check this box if the member chooses to have the data eplayed publicly.
Yes - Display Ρι	ublicly
Application	of Principles & Criteria for all member sectors
	company's procurement or operations, do you have organisational policies that are in line with the RSPO I relevant options.
7.1.A Water, lar	nd, energy and carbon footprints
File: Link: Water,land	and energy
Link. VValet,laffu	and chargy.
7.1.B Land use	rights
File: Link: Yes	

7.1.C Ethical conduct and human rights
File: Link: Yes
7.1.D Labour rights
File: Link: Yes
7.1.E Stakeholder engagement
File: Link: Yes
7.1.F None of the above. Please explain why.
N/A
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
For your information we have now planned to start the use the RSPO Palm oil and palm oil products so we will start best practice guidelines or information in our organisation now.
. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
8.1.1 Please upload your publicly available GHG report File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
we will plan in future to have the GHG footprint subjects
8.3 What methodology are you using to calculate your GHG footprint?
GHG Protocol and life cycle Assessment(LCA)
. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No No
9.2 How are you supporting them?
-

⁄es	
.2.2 V	/hen do you plan to start your support for oil palm Independent Smallholders?
:021	
Cha	illenges
0.1 W	hat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	✓ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☑ Competition with non-RSPO members
	✓ Human rights issues
	✓ Insufficient demand for RSPO-certified palm oil
	Low usage of palm oil
	✓ Reputation of palm oil in the market
	☑ Reputation of RSPO in the market
	☐ Supply issues
	✓ Traceability issues □ Others
other:	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to
ransfo	orm the market for sustainable palm oil in other ways?
	☑ Engagement with business partners or consumers on the use of CSPO
	✓ Engagement with government agencies
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	✓ Promotion of physical CSPO
	☐ Providing funding or support for CSPO development efforts
	✓ Research & Development support
	☐ Stakeholder engagement
	Others
ther:	
	ease attach or add links to any other information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information)
	ent our production is 600TPD. Within 15 days we will start another 550TPD il physical Refining.