Particulars

Reporting Period

| Galaxy Surfactants Ltd |
|--|
| http://www.galaxysurfactants.com |
| Processor and/or Trader |
| None |
| Egypt, India |
| 2-0318-12-000-00 |
| Ordinary Members |
| Palm Oil Processors and Traders |
| M. S. Sriganesh Address: C-49/2, TTC Industrial Area, Pawne, Navi Mumbai - 400 703 - India Navi Mumbai India 400703 |
| Sriganesh Ms |
| |

01 July 2012 - 01 July 2013

Particulars Page 1/7

Palm Oil Processors and Traders

Operational Profile

| 1. What are the main activities of your organisation? |
|--|
| ■ Ingredient manufacturer |
| Other: |
| |
| Operations and Certification Progress |
| 2. Do you have a system for calculating how much palm oil and palm oil products you use? |
| Yes |
| 3. Total volume of all palm oil products handled in the year: |
| |
| 3.1. Total volume of Crude Palm Oil handled in the year: |
| |
| 3.2. Total volume of Palm Kernel Oil handled in the year: |
| |
| 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year: |
| |
| 3.4. Total volume of all palm oil and palm oil derived products handled in the year: |
| |
| 4. Volume of Crude Palm Oil that is RSPO-certified |
| |
| 4.1. Book & Claim |
| |
| 4.2. Mass Balance |
| |
| 4.3. Segregrated |
| |
| 4.4. Identity Preserved |
| |
| |

| 4.5. Total volume of Crude Palm Oil handled that is RSPO-certified: |
|--|
| 5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified |
| 5.1. Book & Claim |
| 5.2. Mass Balance |
| 5.3. Segregrated |
| 5.4. Identity Preserved |
| 5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified |
| |
| 6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified |
| 6.1. Book & Claim |
| 6.2. Mass Balance |
| 6.3. Segregrated |
| 6.4. Identity Preserved |
| 6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified |
| 7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No |
| Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8 |
| |

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2014

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

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Mass balance certification of our Taloja unit by fourth quater of 2013

Mass balance certification of our Tarapur and Jhagadia units by fouth quater of 2014

Mass balance certification of the Egypt facility in 2015

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2023

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We would first get our supply chain certified by 2015

After the complete supply chain certification we would be working with our strategic partners and based on the formulated strategy we would finalize the pace and plan to "handle/supply"RSPO certified palm oil products

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

Through our communication and interactions with our customers we work on sensitizing our customers as well as our suppliers to source RSPO certified palm oil products

14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2017

15. Which countries that your organization operates in do the above commitments cover?

Egypt, India

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Galaxy is committed to using raw materials from sustainable sources. Our ultimate goal is to use oleochemicals from mass balance, segregated or identity preserved sources when our supply chain allows.

In the next reporting period we would be working on the following tasks:

- •Developing list of major suppliers of sustainable oleochemicals who can offer Mass Balance, Segregated or Identity Preserved material.
- •Also work with suppliers who have future plans and targets to achieve Mass Balance, Segregated or Identity Preserved material.
- •Galaxy would promote RSPO internally & externally.
- •Complete the Mass Balance certification of our manufacturing unit at Taloja
- •Galaxy would proactively approach its customer to discuss our activities related to sustainable Palm oil derivatives and work collaboratively.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Other

- Other reason:

Non disclosure is mainly due to the following reasons

- Availability of CSPO derivatives not established in the market yet
- Since this information would be public, it would provide increased transparency on our total business capacities in the segment which is confidential information

Application of Principles & Criteria for all members sectors

| 20. Related to your sourcing, o | do you have (a) |) policy/ies, that | t are in line with t | the RSPO P&C |
|---------------------------------|-----------------|--------------------|----------------------|--------------|
|---------------------------------|-----------------|--------------------|----------------------|--------------|

■ None

| | Water, land, | energy a | and carbon [•] | footprints | policy |
|--|--------------|----------|-------------------------|------------|--------|
|--|--------------|----------|-------------------------|------------|--------|

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| Land use rights policy |
|--|
| |
| Ethical conduct and human rights policy |
| |
| Labour rights policy |
| |
| Stakeholder engagement policy |
| |
| 20.1. If none, please specify if/when you intend to develop one |
| |
| 21. What steps will your organization take to minimize its resource footprints? |
| |
| 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices? |
| 23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes? |
| Galaxy has demonstrated its concern for community through consistent and structured initiatives. It launched in October 2009, a corporate-community bonding for infrastructure development schemes for education, health, and general social well being of the rural and under privileged population. Galaxy is focusing on building sustainable business operations through partnering with dedicated not-for-profit organizations, government bodies, and local authorities. |
| 24. Where relevant, what prevents you from trading/processing only CSPO? |
| |
| 25. Are you sourcing 100% physical CSPO? |
| No |
| Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why |
| 26. Has your company integrated aspects of traceability into any other products handled? If so, how? |
| |

Challenges

Yes

| 1. | Significant | economic. | social or | environmental | obstacles |
|-----|---------------|-----------|-----------|------------------|-----------|
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Galaxy has not encountered any obstacles so far.

| 2. How would you qualify RSPO standards as compared to other parallel standards? |
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| |
| Cost Effective: |
| No |
| Robust: |
| Yes |
| Simpler to Comply to: |

3. How has your organization supported the vision of RSPO to transform markets?

Galaxy is engaging with our key stake holders and evolving itself to support the vision of RSPO. We would be getting our units certified and will work with our key stake holders for spreading the vision across.

Challenges Page 7/7