<table>
<thead>
<tr>
<th><strong>Particulars</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Organisation Name</strong></td>
</tr>
<tr>
<td>Adani Wilmar Ltd</td>
</tr>
<tr>
<td><strong>Corporate Website Address</strong></td>
</tr>
<tr>
<td><a href="http://www.adaniwilmar.in">http://www.adaniwilmar.in</a></td>
</tr>
<tr>
<td><strong>Primary Activity or Product</strong></td>
</tr>
<tr>
<td>Processor and/or Trader</td>
</tr>
<tr>
<td><strong>Related Company(ies)</strong></td>
</tr>
<tr>
<td>None</td>
</tr>
<tr>
<td><strong>Country Operations</strong></td>
</tr>
<tr>
<td>India</td>
</tr>
<tr>
<td><strong>Membership Number</strong></td>
</tr>
<tr>
<td>2-0165-10-000-00</td>
</tr>
<tr>
<td><strong>Membership Type</strong></td>
</tr>
<tr>
<td>Ordinary Members</td>
</tr>
<tr>
<td><strong>Membership Category</strong></td>
</tr>
<tr>
<td>Palm Oil Processors and Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Refiner of CPO and CPKO

Other:

--

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

468590.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

32000.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

169325.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

669915.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Mass Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.5</td>
<td>Total volume of Oil Palm handled that is RSPO-certified:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1.5 Do you plan to 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

Do you plan to 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?
   --

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)
   2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
   2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
   None but we are at the initial stage toward the RSPO certification of our plants at Mundra and Kakinada for both MB and SG

2.4 Time-bound plan - Year expected to only "handle/supply" RSPO certified oil palm products
   2023

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

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
   Creating awareness among buyers

**GHG Emissions**

3.1 Do you publicly report the GHG emissions of your operations?
   No

Please upload related report:
   --

Add link to website
   --

Please explain why:
   No statutory requirements in India at present.
   No company policy at present.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
   No

Please upload related report:
   --
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

At present, our Mundra & Kakinada plant is going for the RSPO audit. Also we are creating awareness among the buyers.

Reasons for Non-Disclosure of Information

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

NA

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:

- None

Water, land, energy and carbon footprints

- 

Land Use Rights

- 

Ethical conduct and human rights

- 

Labour rights

- 

Stakeholder engagement

- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are adopting the Wimar International, declarations Dec 2013 policy for our operations.

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 explain why:

- 

Palm Oil Processors and Traders
- Please specify:

Initially we are undergoing audit for the RSPO certification of our Mundra and Kakinada plants. Depending upon the group requirements the RSPO certified oils will be sourced for the operations.

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

- Please explain why:

Contemplating in future as per the group requirements.
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?
   Creating awareness among the buyers.

2 How would you qualify RSPO standards as compared to other parallel standards?
   Cost Effective:
   Yes
   Robust:
   Yes
   Simpler to Comply to:
   similar

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)
   Creating awareness among the buyers.

4 Other information on palm oil (sustainability reports, policies, other public information):
   Creating awareness among the buyers.