Particulars

About Your Organisation

1.1 Name of your organization

Godrej Industries Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Soll Palm Growers
- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- $\hfill\square$ Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

2-0044-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

- 1.1 Please state your main activities as a palm oil grower
 - Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

0.00

2.1.2 Total land controlled/managed* (2) for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

0.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

178,600.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

56,400.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

235,000.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

2.2.2 Total certified area*

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

2.3.2 Malaysia - please indicate which state(s)

2.3.3 Other - please indicate which country(ies)

India

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period 3,400.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year? No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated 5

2.6.2 Number of Palm Oil Mills certified

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated 3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

4.2 Year expected to achieve 100% RSPO certification of estates

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes
Description : Uploaded file: OPP GHG Emissions.pdf

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

7.2 Outline actions that you will take to promote CSPO along the supply chain

Reasons for Non-Disclosure of Information

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

Other:

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups? Y_{PS}

9.2 How are you supporting them?

We are supplying Oil Palm best quality planting materials (Seedlings of 12 months & above age) to individual farmers(Small Holders) in different states of India, where we are operating. We provide training through our extension team and best agronomical practises followed by them and procure Oil Palm FFB's from the small holders(Farmers) as per the price declared by the respective state government on monthly basis. There is no middle man involved. We subsequently process FFB s in our mill within 24 Hours.

Palm Oil Processors and Traders

Operational Profile

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

□ Refiner of CPO and CPKO

- Dest-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- C Kernel Crusher
- □ Food and non-food ingredients producer
- Dever, energy and bio-fuel
- Animal feed producer
- □ Producer of oleochemicals
- Distributor and wholesaler

Context Other:

Manufacture of Oleochemicals.

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

India

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? ${\sf Yes}$

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

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

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

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 104,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 104,000.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				7500.00
2.3.1.2 Mass Balance				3000.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	10,500.00

2.3.2 How much certified products have you sold to other RSPO certified companies 😰 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

2.5.1 Africa			
2.5.2 Australasia 			
2.5.3 Europe 			
2.5.4 North America			
2.5.5 South America			
2.5.6 Middle East 			

2.5.7 China

2.5.8 India 			
2.5.9 Indonesia 			
2.5.10 Malaysia 			
2.5.11 Asia 			

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment: By 2020 for all Premium Products.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

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

India

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

By Annual Customer Meets and periodic interaction.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We are selling Oleochemicals in bulk and do not need the RSPO trade mark.

Actions for Next Reporting Period

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

Trying to engage with all our Oleochemicals Customers to promote and encourage sourcing of finished products that use Mass balance palm derivatives.

Reasons for Non-Disclosure of Information

Godrej Industries Limited

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

 Water, land, energy and carbon footprints No file was uploaded
 Land Use Rights No file was uploaded
 Ethical conduct and human rights No file was uploaded
 Labour rights No file was uploaded
 Stakeholder engagement No file was uploaded
 Stakeholder engagement No file was uploaded
 None of the above

7.2 What best practice guidelines or information has your organization 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?

GHG Emissions

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

Yes

Report file: P-GHG-Emissions-Report.pdf

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

Yes

Report file: P-GHG-Public-Report.pdf URL: https://b8f65cb373b1b7b15feb-c70d8ead6ced550b4d987d7c03fcdd1d.ssl.cf3.rackcdn.com/cms/reports/documents/000/001/288/original/Ind

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 Other information on palm oil (sustainability reports, policies, other public information)

• No files were uploaded