



# Letter of Conformance of Organizational Greenhouse Gases Emissions

It is hereby confirmed that the company

## Innova Rubbers Pvt Ltd

H-107, M. I. D. C., Ambad, Nashik 422 010, Maharashtra, India

Organisational Carbon Footprint is Verified and Validated by DQS India

### Verification Statement:

**Verification Criteria:** ISO 14064-3:2019 - Specification with guidance for the verification and validation of greenhouse gas statements

### Organisation Boundary: Innova Rubbers Pvt.Ltd

1. H-107, M. I. D. C., Ambad, Nashik 422 010, Maharashtra, India
2. A-26/27, M. I. D. C., Ambad, Nashik 422 010, Maharashtra, India

### Verified emission in the reporting period: 1 April 2023 – 31 March 2024

The scope of the assessment included the verification of quantity GHG emissions for the above organisation and found to be in accordance with the requirements of the standards 'The Greenhouse Gas Protocol - A Corporate Accounting and Reporting Standard (Revised Edition)' and 'ISO 14064-1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals', in reasonable assurance level with emission details as below:

Scope as per GHG Protocol	Scope as per ISO 14064-1	GHG Emissions (tCO <sub>2</sub> e/annum)
Scope 1 Emissions	Category 1 emissions	417
Scope 2 Emissions	Category 2 emissions	7,286
Scope 3 Emissions*	Categories 3 & 4 emissions**	7,800
Total GHG Emissions	Total GHG emissions	15,504

Verification registration no. 20005751

Date of Verification 15 October 2024

### DQS India

Dr. Murugan Kandasamy  
CEO & Managing Director



### Annexure I – Scope 3 Emissions as per GHG Protocol

Scope	GHG Emissions (tCO <sub>2</sub> e/annum)
Cat 3 - Fuel and Energy Related Activities	1,870
Cat 4 - Upstream Transportation	971
Cat 5 - Waste	104
Cat 6 - Business Travel	45
Cat 7 - Employee Commute	21
Cat 9 - Downstream Transportation	4,788
<b>Total Scope 3 Emissions</b>	<b>7,800</b>

### Annexure II – Categories 3 & 4 Emissions as per ISO 14064-1

Scope	GHG Emissions (tCO <sub>2</sub> e/annum)
Category 3- Indirect GHG emissions from transportation	7697
Category 4- Indirect GHG emissions from products used by the organisation	104
<b>Total Scope 3 Emissions</b>	<b>7,800</b>