

## VERIFICATION STATEMENT

### Zero Waste to Landfill (ZWL) Verification

This is to confirm that the verification team from TUV India Pvt. Ltd. has thoroughly examined the data pertaining to hazardous and non-hazardous waste management, including the following processes: Recycling, Reuse, Reduction, Pre-processing, Incineration with energy recovery, Incineration without energy recovery, Landfill disposal, Composting, and other applicable disposal methods.

It has been verified and confirmed that:

**Syngene International Limited**  
Plot No. IP-39, IP-46, IP-60, IP-25(Part) & IP-61 (Part),  
Kalavar Village, Surathkal Hobli, Mangalore Taluk,  
Dakshina Kannada District, Karnataka- 574142

**Syngene**

has adhered to TUV India's 'Zero Waste to Landfill' (ZWL) methodology and verification guidelines, and has achieved compliance with the criteria for Zero Waste to Landfill – **Platinum diversion rate for Hazardous and Non-Hazardous Waste**.

TUV India, as an independent verifier, has issued this statement solely on the basis of data provided by the organization. No environmental claims or potential greenwashing were assessed. A life cycle approach was adopted for waste material disposal, along with vendor undertakings ensuring the consistency and accuracy of the data provided.

Verification Period: 2024-04-01 to 2025-03-31 (Inclusive of both days)  
Verification Statement No. 8124467872



For TUV India Pvt. Ltd.  
Mumbai; 2026-01-29

Issued on: 2026-01-29  
Valid until: 2027-01-28

#### Waste Diversion Category:

*Baseline Diversion Rate: The waste diversion rate not less than 80 %*

*Silver Diversion Rate: The waste diversion rate at least 85 % or above*

*Gold Diversion Rate: The waste diversion rate at least 90 % or above*

*Platinum Diversion Rate: The waste diversion rate at least 95 % or above*

This Verification Statement is part of a data analysis report and must be read accordingly. It remains the property of TUVI. and must be returned upon request. Use of this Verification Statement is subject to the Verification terms and conditions. TUVI's liability is limited to its agreement with the client and assumes no responsibility to third parties. Client, is solely responsible for compliance during the verification cycle. This statement does not imply product or service certification by TUVI. Its validity is subject to surveillance audits. To verify authenticity, contact: [energy@tuv-nord.com](mailto:energy@tuv-nord.com)

## Annexure-1

Syngene International Limited (SIL) commissioned TÜV India Private Limited (TÜV India) to conduct an independent verification of SIL’s waste diversion rate, with a limited level of assurance for the applicable reporting period. This verification engagement was carried out in accordance with TÜV India’s methodology and verification guideline requirements (*Document ID: ZWL-STD-001, Version: 2.0 – Aug 2025*). The on-site verification was conducted in December 2025, along with a desk review of SIL’s waste data and waste disposal processes. The waste data spreadsheet covers SIL’s waste diversion information for the period from **1 April 2024 to 31 March 2025**. The verification was conducted at a limited level of assurance, based on sampling, document review, and site evidence. This engagement constitutes an independent verification and not certification.

TÜV India Private Limited confirms that this verification was conducted in accordance with the principles of independence, impartiality, competence, and confidentiality, and that no conflicts of interest exist that could compromise the objectivity of the verification outcome.

This engagement constitutes an independent verification of waste diversion performance against the TÜV India’s ZWL methodology and does not constitute product, system, or management system certification. TÜV India’s Zero Waste to Landfill (ZWL) methodology and verification guidelines do not imply that the reporting organization eliminates all landfill or incineration. Disposal of residues and regulated wastes to landfill and incineration occur as permitted by law. Please refer to the footnotes and explanatory notes provided under the tabulated data.

The verification included review of waste manifests, disposal certificates, recycler authorizations, invoices, and internal waste tracking logs, supported by interviews and site-level process walkthroughs conducted on a sampling basis. As the result of verification, below diversion rates were verified.

TUV India Pvt. Ltd. confirmed the below diversion rate for Zero waste to Landfill<sup>1</sup> for Syngene International Limited.

**Diversion rate is calculated (by weight) as follows:**

$$\text{Diversion Rate \%} = \frac{\text{Material diverted from landfill, incineration and environment}}{(\text{Total Waste Generated} - \text{Statutorily Exempt Waste})} \times 100$$

<b>Hazardous Waste Diversion Rate</b>	<b>98.34 % (Platinum Diversion Rate)</b>
<b>Non - Hazardous Waste Diversion Rate</b>	<b>96.86 % (Platinum Diversion Rate)</b>

Verification activities, technical review, and approval were conducted by independent personnel in accordance with internal impartiality procedures.

**Diversion Rate Results:**

Description	Value
Total Hazardous Waste (kg)	270,952.9
Total Hazardous Waste diverted from landfill (kg)	265812.7
Waste water associated with spent solvent and used oil (kg) (exemption)	11,118.1 <sup>2</sup>
Bio-medical Waste (exemption) (kg)	651
Landfill (kg)	4489.2
Hazardous Waste Diversion Rate (%)	<b>98.34</b>
Total Non-Hazardous Waste (kg)	56,175
Total Non-Hazardous Waste diverted from landfill (kg)	54,413
Incineration without heat recovery (kg)	-
Landfill (kg)	1,762
Non-Hazardous Waste Diversion Rate (%)	<b>96.86</b>

<sup>1</sup> A cradle-to-cradle approach guides ZWL verification, covering waste from generation to final disposal. Waste given to authorized handlers is deemed disposed, with vendor declarations confirming proper diversion practices.

<sup>2</sup> The total waste disposal quantity includes above reported wastewater (associated with spent solvent and used oil). This waste quantity has been reported, however not accounted for diversion calculations.

**Quantity of Waste Generated (Hazardous Waste)**

<b>Hazardous Waste Material</b>					
Sr. No	Waste Material	Waste Handler	UOM	Waste Quantity	Disposal Method
1	ETP Sludge	ACC Limited	kg	34578.2	Co-processed
		Re Sustainability Industrial Solutions Pvt Ltd <sup>3</sup>		171.8	Landfill
2	MEE Salt	ACC Limited	kg	43711.6	Co-processed
		Re Sustainability Industrial Solutions Pvt Ltd		338.4	Landfill
3	Waste residue containing oil	Enano Incintech <sup>4</sup>	kg	78.5	Co-processed
				11.5	Landfill
4	Process Residues and Waste	Enano Incintech	kg	15849.9	Co-processed
				2314.1	Landfill
5	Used Oil	Ganapathy Refineries	kg	1082.4	Recycle
				10.5	Landfill
				17.1	Waste water (Exemption)
6	Spent Solvents	Associated Chemicals & Engineering Company	kg	165182.9	Recycle
				1332.1	Landfill
				11101.0	Waste water (Exemption)
7	Discarded containers	Karnataka Traders	kg	2880.0	Reused
				320.0	Recycle
8	Spent Liners	Enano Incintech	kg	802.8	Co-processed
				117.2	Landfill
9	Spent carbon	Enano Incintech	kg	1326.4	Co-processed
				193.6	Landfill
10	Bio-medical waste <sup>5</sup>	Re Sustainability Health Care Solutions Pvt. Ltd.	kg	651	Exemption

**Quantity of Waste Generated (Non-Hazardous Waste)**

<b>Non-Hazardous Waste Material</b>					
Sr. No	Waste Material	Waste Handler	UOM	Waste Quantity	Disposal Method
1	Garden / Sweeping Waste	Syngene	kg	12519.5	Composted <sup>6</sup>
				255.5	Landfill
2	Food Waste	Max Caterers and farms	kg	22750	Re-used in Piggeries
				-	Landfill
3	SS waste	Karnataka Traders <sup>7</sup>	kg	285	Recycle
				15	Landfill
4	MS waste	Karnataka Traders	kg	2498.5	Recycle
				131.5	Landfill
5	Gl waste	Karnataka Traders	kg	4921	Recycle
				259	Landfill
6	Titanium tubes waste	Karnataka Traders	kg	247	Recycle
				13	Landfill

<sup>3</sup> Waste streams handled by Re Sustainability Industrial Solutions Pvt Ltd: The reported waste is pre-processed and is sent to the cement industry for co-processing. However, on a conservative basis, a diversion rate of 99% from landfill has been considered, assuming that approximately 1% residue may remain after the pre-processing stage and is designated for landfilling.

<sup>4</sup> Waste streams handled by Enano Incintech: An aggregated diversion factor of 87.26% (referring to information specified in Form-4 of Enano) has been applied uniformly to all wastes, due to non-availability of item-wise end-processor data.

<sup>5</sup> The bio-medical hazardous waste contains soiled waste, microbiology laboratory waste, syringes without needles and other biomedical waste, which is mandated for incineration by law. This waste quantity has been reported, however not accounted for diversion calculations.

<sup>6</sup> Composting of horticultural waste has been considered based on declarations received from Syngene; however, a conservative diversion rate of 98% has been applied.

<sup>7</sup> A residual waste quantity equal to 5% of each listed non-hazardous waste material (handled by Karnataka Traders) is assumed to remain after the recycling process and is designated for landfilling.

<b>Non-Hazardous Waste Material</b>					
<b>Sr. No</b>	<b>Waste Material</b>	<b>Waste Handler</b>	<b>UOM</b>	<b>Waste Quantity</b>	<b>Disposal Method</b>
7	Glass waste	Karnataka Traders	kg	351.5	Recycle
				18.5	Landfill
8	Paper Waste (General & Tissue)	Enano Incintech	kg	1614.31	Co-processed
				235.69	Landfill
9	Used carton boxes & Shredded paper	Karnataka Traders	kg	2793	Recycle
				147	Landfill
10	Plastic waste (General and Garbage) <sup>8</sup>	Enano Incintech	kg	3734.73	Co-processed
				545.27	Landfill
11	Wood Waste	Karnataka Traders	kg	2698	Recycle
				142	Landfill

**X-X**

<sup>8</sup> General and Garbage waste includes milk packets, chocolate wrappers, sweet boxes, plastic wrapper, plastic bottles etc.