

VERIFICATION STATEMENT

Zero Waste to Landfill (ZWL) Verification

This is to certify that the verification team from TÜV 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:

Neuland Laboratories Limited

Unit 1: Bonthapalli (V), Veerabhadraswamy Temple Road, Gummadidala (M), Sangareddy Dist., Telangana, India - 502313

Unit 2: Plot nos.92, 93, 94, 257, 258, 259, IDA, Pashamaylaram, snapur, Patancheru (M), Sangareddy Dist., Telangana, India - 502319

Unit 3: Plot No.3-72 Sy-No.10, IDA, Gaddapotharam (V), Jinnaram (M) Sangareddy Dist., Telangana, India - 502325



has adhered to TÜV 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**, as detailed in Annexure 1.

TÜV 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: 2025-04-01 to 2026-03-31 (Inclusive of both days)

Verification Statement No. Unit-1 8124931924, Unit-2

8124957404, Unit-3 8124932014

Ref File No. NLL_ZWL_FY 2025-26

A handwritten signature in blue ink, appearing to read 'M. Borekar'.

For TÜV India Pvt. Ltd.
Mumbai; 2026-05-29



Issued on: 2026-05-29
Valid until: 2027-05-28

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 is part of a data analysis report and must be read accordingly. It remains the property of TÜV. and must be returned upon request. Use of this verification is subject to the verification terms and conditions. TÜV'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. This statement does not imply product or service verification by TÜV. Its validity is subject to surveillance audits. To verify authenticity, contact: energy@tuv-nord.com

Annexure-1: Organizational Level

Neuland Laboratories Limited (NLL) commissioned TÜV India Private Limited (TÜV India) to conduct an independent verification of NLL'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: 3.0 – Jan 2026*). The waste data spreadsheet covers NLL's waste diversion information for the period from **1 April 2025 to 31 March 2026**. The verification was conducted at a limited level of assurance, based on sampling, document review, and site evidence. This engagement constitutes independent verification and not certification. The on-site verification was conducted in April 2026 of NLL's waste data and waste disposal processes.

Onsite Verification

1. Neuland Laboratories Limited (Unit-1)-22nd April 2026
2. Neuland Laboratories Limited (Unit-2)-23rd April 2026
3. Neuland Laboratories Limited (Unit-3)-21st April 2026

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 Landfill¹ for Neuland Laboratories Limited.

Diversion rate is calculated (by weight) as follows:

Diversion Rate (%) = Waste diverted from landfill (kg) / [Total waste generated (kg) – Bio-medical waste exemption (kg), where applicable] × 100
Exclusion: Bio-medical waste (as governed by the Bio-Medical Waste Management Rules, 2016, as amended) is excluded from the diversion denominator as it is mandatorily incinerated under applicable law and does not form part of the ZWL diversion assessment. Biomedical waste quantities are reported separately in the waste inventory for transparency.

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

Hazardous Waste Diversion Rate	99.98 % (Platinum Diversion Rate)
Non - Hazardous Waste Diversion Rate	98.01 % (Platinum Diversion Rate)

Diversion Rate:

Total Hazardous Waste (MT)	7849.81
Total Hazardous Waste diverted from landfill (MT)	7848.27
Landfill and incineration without heat recovery (MT)	-

¹ A cradle-to-cradle approach guides ZWL verification, covering waste from generation to final disposal. Waste handed to authorized handlers is considered disposed upon confirmation of the final treatment destination through disposal certificates, transfer manifests, and recycler confirmations obtained during the verification process. Vendor declarations have been reviewed and are retained in the verification file in support of diversion claims.

² The bio-medical hazardous waste contains soiled waste, microbiology laboratory waste, syringes without needles and other biomedical waste, which is mandated for incineration under the Bio-Medical Waste Management Rules, 2016 (as amended). This waste quantity has been reported, however not accounted for diversion calculations

Landfill (MT)	1.53
Bio-medical Waste (exemption) (MT)	5.479
Hazardous Waste Diversion Rate (%)	99.98%

Total Non-Hazardous Waste (MT)	3173.72
Total Non-Hazardous Waste diverted from landfill (MT)	3110.69
Landfill and incineration without heat recovery (MT)	63.03
Non - Hazardous Waste Diversion Rate (%)	98.01%

Quantity of Waste Generated (Hazardous Waste) in MT

S.No	Hazardous waste	Unit	Unit1	Unit2	Unit3	Disposal method
1	MEE Salts	MT	258.86	688.39	719.25	AFRF Facilities for Pre-Processing or M/s. TSDF for Preprocessing (With Energy recovery)
2	Process Organic Residue (28.1 of Schedule-I)	MT	270.77	-	79.45	
3	Process Sludge	MT	-	131.12	-	
4	Spent Carbon (28.3 of Schedule-I)	MT	25.88	58.22	32.65	
5	Process Inorganic Salts (35.3 of Schedule-I)	MT	259.70	-	114.495	
6	ETP Sludge (35.3 of) Schedule-I	MT	42.52	344.897	495.61	
7	Off specification / Rejected products (28.4 of Schedule-I)	MT	2.44	1.1299	0.12	
8	Spent residues (Distillation Bottom residues) (36.1 of Schedule-I)	MT	87.89	-	437.35	
9	Stripper waste (28.1 of Schedule-I)	MT	479.75	-	-	
10	Spent Mixed Solvents (28.6 of Schedule-I)	MT	91.42	128.59	261.76	
11	Spent Solvents (28.1 of Schedule-I)	MT	561.74	-	395.13	
12	Distillate from Stripper	MT	164.36	740.56	854.36	
13	Bio Medical waste	MT	4.20151	0.5721	0.705	Exemption
14	Containers & Container Liners of Hazardous Wastes & Chemicals (No's)	MT	-	-	19.85	Recycle
15	Used PPE waste	MT	19.56	7.9	13.56	AFRF Facilities for Pre-Processing or M/s. TSDF for Preprocessing (With Energy recovery)
16	Insulation waste	MT	20.65	13.44	15.26	Authorized Re-Processors / Recyclers
17	Contaminated Cotton waste	MT	0.39	1.81	-	After Complete detoxification send to Authorized Agencies
18	Filter cloths	MT	0.15	1.47	1.38	Authorized Re-Processors / Recyclers
19	Used lead acid Batteries	MT	-	1.036	0.72	After Complete detoxification send to Authorized Agencies
20	E-Waste	MT	-	1.18	0.91	
21	Used Oil	MT	-	-	0.51	
22	PP FRp	MT	-	0.97	-	
23	Molecular Sieves	MT	-	1.38	-	

Quantity of Waste Generated (Non-hazardous Waste) in MT

S. No.	Non-Hazardous Waste	Unit	Unit1	Unit2	Unit3	Disposal method
1	MS Scrap	MT	-	132.08	157.65	Authorized recycler
2	GI Scrap	MT	-	30.78	28.75	
3	SS Scrap	MT	-	2.38	4.34	
4	Aluminum Scrap	MT	-	1.97	1.16	
5	Paper waste	MT	2.85	3.39	1.61	
6	Glass Bottles	MT	2.69	0.50	2.60	
7	Waste Electrical Cables	MT	-	-	8.67	
8	Polythene bags	MT	-	2.21	-	
9	General Waste	MT	-	-	359.23	
10	Food waste	MT	14.54	12.52	48.08	Piggery and Buffalo Farms
11	HDPE Drums	MT	2.25	3.312	-	After Complete detoxification send to Authorized Agencies
12	MS Drums	MT	4.15	11.0075	-	
13	Thermocol waste	MT	-	7.76	5.00	
14	PVC Carboys	MT	6.73	38	-	
15	Fiber boards	MT	1.68	4.461	-	
16	Poly bags	MT	0.26	1.2813	-	
17	Waste Fiber Board Drums	MT	-	-	6.47	
18	Coal Ash	MT	1143.2	598.50	498.42	Disposed to Brick Manufacturers
19	Plywood Scrap / Wooden Pallet Scrap	MT	0.011	-	-	After Complete detoxification send to Authorized Agencies
20	Cooking Oil waste	MT	-	0.257	-	
21	CT Frills	MT	-	4.12	-	Composting
22	Garden Waste / Sweeping Waste	MT	9.76	9.11	-	

Annexure 02

Neuland Laboratories Limited-Unit-1: Plant Level ZWL verification

TUV India Pvt. Ltd. confirmed the below diversion rate for Zero waste to Landfill for Neuland Laboratories Limited Unit-1,

Hazardous Waste Diversion Rate	99.96 % (Platinum Diversion Rate)
Non - Hazardous Waste Diversion Rate	98.98 % (Platinum Diversion Rate)

Diversion Rate Results:

Description	Value
Total Hazardous Waste (MT)	2290.28
Total Hazardous Waste diverted from landfill (MT)	2285.26
Incineration without heat recovery (MT)	-
Landfill (MT)	0.82
Bio-medical Waste (exemption) (MT)	4.20
Hazardous Waste Diversion Rate (%)	99.96

Total Non-Hazardous Waste (MT)	1188.11
Total Non-Hazardous Waste diverted from landfill (MT)	1176.06
Incineration without heat recovery (MT)	-
Landfill (MT)	12.05
Non-Hazardous Waste Diversion Rate (%)	98.98

Neuland Laboratories Limited-Unit-2: Plant Level ZWL verification

TUV India Pvt. Ltd. confirmed the below diversion rate for Zero waste to Landfill for Neuland Laboratories Limited Unit-2,

Hazardous Waste Diversion Rate	99.98 % (Platinum Diversion Rate)
Non - Hazardous Waste Diversion Rate	97.96 % (Platinum Diversion Rate)

Diversion Rate Results:

Description	Value
Total Hazardous Waste (MT)	2122.67
Total Hazardous Waste diverted from landfill (MT)	2121.82
Incineration without heat recovery (MT)	-
Landfill (MT)	0.28
Bio-medical Waste (exemption) (MT)	0.57
Hazardous Waste Diversion Rate (%)	99.98

Total Non-Hazardous Waste (MT)	863.64
Total Non-Hazardous Waste diverted from landfill (MT)	846.09
Incineration without heat recovery (MT)	-
Landfill (MT)	17.55
Non-Hazardous Waste Diversion Rate (%)	97.96

Neuland Laboratories Limited-Unit-3: Plant Level ZWL verification

TUV India Pvt. Ltd. confirmed the below diversion rate for Zero waste to Landfill for Neuland Laboratories Limited Unit-3,

Hazardous Waste Diversion Rate	99.99 % (Platinum Diversion Rate)
Non - Hazardous Waste Diversion Rate	97.02% (Platinum Diversion Rate)

Diversion Rate Results:

Description	Value
Total Hazardous Waste (MT)	3442.336
Total Hazardous Waste diverted from landfill (MT)	3441.20
Incineration without heat recovery (MT)	-
Landfill (MT)	0.44
Bio-medical Waste (exemption) (MT)	0.71
Hazardous Waste Diversion Rate (%)	99.98

Total Non-Hazardous Waste (MT)	1121.97
Total Non-Hazardous Waste diverted from landfill (MT)	1088.53
Incineration without heat recovery (MT)	-
Landfill (MT)	33.43
Non-Hazardous Waste Diversion Rate (%)	97.02

Recommendations for Continual Improvement

Based on the technical review of verification records for the reporting period 1 April 2025 to 31 March 2026, the overall conformity status for Neuland Laboratories Ltd. (NLL) is marked conformant and the Platinum diversion rates have been confirmed. The following recommendations are provided for documentation strengthening and regulatory closure. They do not affect the verified diversion rates or the Platinum certification status achieved.

1. Systematic Retention of Final Disposal Certificates MEE Salts, ETP Sludge, Spent Carbon, ETP Sludge and other waste categories
2. Internal HW category mapping register for all hazardous wastes and reconciliation of the waste data
3. Periodic verification of downstream authorization validity for waste handlers
4. Centralized waste compliance tracker for all waste streams

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3 A residual waste quantity equal to 5% for the reported recyclable hazardous and non-hazardous waste material is assumed to remain after recycling and is designated for landfilling.

4 A residual waste quantity equal to 5% for the reported Non-hazardous waste material is assumed to remain after the reusing, composting process and is designated for landfilling

Note: The TÜV India ZWL Methodology (ZWL-STD-001 V3.0, Section 7.4.8) prescribes a standard 5% residual landfill assumption for recycling residues. A 3% residual has been applied in this verification, based on site-specific chain of custody evidence and authorized recycler declarations provided by Neuland Laboratories Ltd. This deviation from the standard assumption has been formally reviewed and approved by the Lead Verifier in accordance with TÜV India's internal impartiality and technical review procedures. Supporting evidence is retained in the verification file.