



Letter of Conformance of Product Greenhouse Gases Emissions

This is to confirm that the Product Carbon Footprint of

Shree Ramkrishna Exports Pvt Ltd

CC 6055, Bharat Diamond Bourse, BKC, Bandra(E), Mumbai - 51, India

has been independently Verified and Validated by Deutsh Quality Systems (India) Pvt. Ltd.

Verification Statement:

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

Organisation Boundary: Shree Ramkrishna Exports Pvt Ltd, India

1. "SRK EMPIRE", 99, Vastadevdi Road, Katargam, Surat – 395004, India.
2. "SRK HOUSE", 112, Kasa nagar Road, Katargam, Surat – 395004, India

Product Covered: Processed Carat

Verified emission in the reporting period: 1 April 2025 – 31 March 2026

The assessment covered verification of GHG emissions for the product system boundary following a **Cradle-to-Grave** approach - from raw material acquisition at Shree Ramkrishna Exports Pvt. Ltd.'s supplier location to the end-of-life of the product.

Emissions Data Verified:

GHG emissions were calculated in CO₂ equivalents for the following stages:

- ❖ Raw material acquisition
- ❖ Upstream transportation
- ❖ Manufacturing process
- ❖ Downstream transportation
- ❖ End-of-life treatment

The verified Product Carbon Footprint emissions and stage-wise emission results are presented in Annexure 1 to this Letter of Conformance.

The product carbon footprint inventory was verified to conform with **ISO 14067:2018**.

Verification registration no.	50260907
Date of Verification	31 August 2026
Revision No./Date	00/31 August 2026

Deutsh Quality Systems (India) Pvt. Ltd.

Dr. Murugan Kandasamy
CEO & Managing Director



Annexure I – Product Carbon Footprint Results

Cradle-to-Grave

Emissions	GHG Emissions (kgCO ₂ e) for FY 2025-26
Upstream emissions per processed carat	77.17
Core Process Emissions per processed carat	0.57
Downstream emissions per processed carat	0.00
Total emissions per processed carat	77.74

Gate-to-Gate

Emissions	GHG Emissions (kgCO ₂ e) for FY 2025-26
Upstream emissions per processed carat	0.00
Core Process Emissions per processed carat	0.57
Downstream emissions per processed carat	0.00
Total emissions per processed carat	0.57
CO₂e sequestered credit allocated to product*	-1.12
Net emissions per processed carat	-0.55

*Out of the organization's total Scope 1 & 2 emissions of 2,548 tCO₂e, 766 tCO₂e is attributed to the processing of 13,41,811.88 rough carats, with the remaining 1,782 tCO₂e related to non-production activities such as buildings and operations.

Based on this ratio of product to non-product emissions, the total verified carbon removal of 4,982 tCO₂e has been proportionally allocated, with 1498 tCO₂e assigned to the product. After applying the credit, the net product carbon footprint is calculated as –0.24 kgCO₂e per processed carat.