



Letter of Conformance of Product Greenhouse Gases Emissions

It is hereby confirmed that the

Shree Ramkrishna Exports Pvt Ltd

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

Product Carbon Footprint of one product 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: 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

Verified emission in the reporting period: 1 April 2024 – 31 March 2025

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 product carbon footprint inventory was verified to conform with **ISO 14067:2018**. The verification also considered ISO 14040:2006, ISO 14044:2006, and the GHG Protocol Product Life Cycle Accounting and Reporting Standard.

The certificate is based on document review, interviews, and an onsite audit. It remains valid for one year unless significant changes occur in the product's life cycle, in which case the certificate becomes invalid.

Verification registration no.

50260907

Date of Verification

21 July 2025

DQS India

Dr. Murugan Kandasamy
CEO & Managing Director



Annexure I – Product Carbon Footprint Results

Cradle-to-Grave

Emissions	GHG Emissions (kgCO ₂ e) for FY 2023-24	GHG Emissions (kgCO ₂ e) for FY 2024-25
Upstream emissions per processed carat	88.54	74.48
Core Process Emissions per processed carat	2.00	0.62
Downstream emissions per processed carat	0.00	0.00
Total emissions per processed carat	90.58	75.10

Gate-to-Gate

Emissions	GHG Emissions (kgCO ₂ e) for FY 2023-24	GHG Emissions (kgCO ₂ e) for FY 2024-25
Upstream emissions per processed carat	0.00	0.00
Core Process Emissions per processed carat	2.00	0.62
Downstream emissions per processed carat	0.00	0.00
Total emissions per processed carat	2.00	0.62
CO₂e sequestered credit allocated to product*	-1.34	-0.85
Net emissions per processed carat	0.66	-0.24

*Out of the organization's total Scope 1 & 2 emissions of 2,289 tCO₂e, 604 tCO₂e is attributed to the processing of 987,158 rough carats, with the remaining 1,685 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 3,182 tCO₂e has been proportionally allocated, with 840 tCO₂e assigned to the product. After applying the credit, the net product carbon footprint is calculated as –0.24 kgCO₂e per processed carat.