

VERIFICATION OPINION

RINA Classification and Certification India Pvt. Ltd., on the basis of the third-party verification conducted, declares that

GHG inventory: "2023-2024" rev. 03 of 01/10/2024

Reference Year: 2023 Period: from 01/04/2023 to 31/03/2024

Prepared by the organization

PGP Glass Pvt. Ltd.

7th & 8th Floor Mayfair Atrium, Opp. DPS School, Kalali Road, Vadsar VADODARA, Gujarat - 390012 India

Other-sites included in organisational boundaries are:-

(India Manufacturing facilities: Kosamba, Jambusar, Ansa, Jarod)

(India Offices: Vadodara and Mumbai)

(Srilanka Manufacturing facilities: Horana, Nattandiya)

(Srilanka Offices: Ratmalana)

&

(Other Offices: USA, UAE, France)

complies with the requirements of the following reference document

ISO 14064-1:2018 "Part 1: Specification with guidance, at the organization level, for quantification and reporting of greenhouse gas emissions and removals"

II The total greenhouse gas emissions is 9,67,345.5 tCO₂e II

The GHG emission calculated can be found in the annex

The verification was carried out in accordance with ISO 14064-3, ISO 14065 and ISO 17029

Date of issue: 01/10/2024

RINA Classification and Certification India

Pvt. Ltd.

Alok Kumar India Certification Head

01/10/2024



Annex

All sources of emissions have been verified for the reliability of the data for each individual source that contributes to the organization's total GHG emissions.

Level of Assurance: Limited

Based on the process and procedures conducted, the GHG statement:

- is substantially correct and is a correct representation of GHG data and information;
- is prepared according to the relevant international standards on the quantification, monitoring and reporting of GHG or on the relevant national standards or practices.

Given the above and on the basis of the verification report (date 01/10/2024), it is concluded that the data presented in the GHG statement are free of omissions, non-conformities, errors of any kind that could lead to declarations erroneous as regards the total volume of emissions.

GHG Emissions	GHG emissions for 2024 [tCO2e]
Sco	pe 1
Direct emissions (Scope 1)	2,49,963.94
Sco	pe 2
Indirect emissions (Scope 2) (Location based)	1,72,081.35
Indirect emissions (Scope 2) (Market based)	1,43,343.73
Biogenic CO ₂	591.35
Total Scope 1+2	2 (Market based)
Scope 1+2 (Market based)	3,93,307.67
Sco	pe 3
Category I- Purchased goods and services	10,1097.12
Category I- Purchased raw materials	2,65,333.98
Category 2- Capital goods and services	9,317.08
Category 3- Fuel and energy related activities	65,121.36
Category 4- Upstream T&D	55,318.37
Category 5- Operational Waste	433.40
Category 6- Business Travel	501.19
Category 7- Employee commuting	7,502.75
Category 9- Downstream T&D	17,275.86
Category 10- Processing of sold products	48,413.27
Category 12- End of life treatment	3,723.45
Total S	Scope 3
Total (Scope 3)	5,74,037.83

Date of issue: 01/10/2024

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Alok Kumar

India Certification Head

01/10/2024