



Nilmini Estate (Pvt.) Ltd.  
Ithalamillawa  
Morawake  
SRI LANKA

Colombo-07, 20/04/16

Ref.: PRJ 809465 / JAS

**Concerns: certificate**

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

A handwritten signature in black ink, appearing to read 'Weerasinghe, M.R. Chathura'.

Weerasinghe, M.R. Chathura (M.D.)  
Control Union Certifications

The logo for Control Union, featuring a stylized blue 'C' symbol to the left of the word 'CONTROLUNION' in a bold, dark blue, sans-serif font.

Control Union Inspections (Pvt) Ltd.

OFFICE - 36/2A - Sir Marcus Fernando Mawatha - Colombo 07 - Sri Lanka  
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Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: [www.controlunion.com/en/termsandconditions](http://www.controlunion.com/en/termsandconditions). Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.



# CERTIFICATE

CERTIFICATE No: C809465JAS-01.2016  
REGISTRATION No: CU 809465

Field of attention:  
**Organic production methods  
JAS**

Issued to:  
**Nilmini Estate (Pvt.) Ltd.  
Morawake, SRI LANKA  
Project in: SRI LANKA**

Standard:  
**Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.  
Production process manager (1605,1830)  
Manufacturer (1606, 1831)  
Farmer group**

**Date of certification: 20 February 2016**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

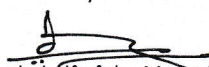
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:  
20 February 2016  
Place and date of issue:  
Colombo-07, 20 April 2016



Declared by:

  
On behalf of the Managing Director

for  
Mr. D. Szalai

Certifier  
Control Union Certifications  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C809465JAS-01.2016

REGISTRATION No: CU 809465

Organic production methods

JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

Nilmini Estate (Pvt.) Ltd.  
Ihalamillawa  
Morawake  
SRI LANKA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

**Organic products**

Product no.	Name of product	Processing unit(s)
P 006969	Bananas	PRC 009629
P 015803	Black pepper	PRC 009629
P 053405	Centella asiatica (Gotu Kola)	PRC 009629
P 007154	Cinnamon	PRC 009629
P 007156	Cinnamon quills	PRC 009629
P 007162	Cloves	PRC 009629
P 007405	Cloves dried	PRC 009629
P 007184	Coconuts	PRC 009629
P 096324	Dried Heen Bovitiya	PRC 009629
P 096317	Dried Thebu	PRC 009629
P 096322	Dried Thulsi	PRC 009629
P 096320	Dried Thulsida	PRC 009629
P 007674	Garcinia	PRC 009629
P 055899	Garcinia dried	PRC 009629
P 007686	Ginger	PRC 009629
P 059168	Heen bovitiya	PRC 009629
P 096337	Iced tea	PRC 009629
P 031797	Jaggary(kithul)	PRC 009629
P 007854	kitul sap	PRC 009629
P 034498	Kitul treacle	PRC 009629
P 008122	Papayas	PRC 009629
P 008164	Pepper	PRC 009629
P 007462	Pepper dried	PRC 009629
P 013550	Peppermint dried	PRC 009629
P 008204	Pineapples	PRC 009629
P 008483	Tea	PRC 009629
P 008486	Tea black	PRC 009629
P 008507	Tea green	PRC 009629
P 093729	Thebu	PRC 009629
P 020670	Thulsi	PRC 009629
P 112956	Thulsi coarse cut	PRC 009629





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Product no.	Name of product	Processing unit(s)
P 096274	Thulsida	PRC 009629
P 033975	Turmeric	PRC 009629
P 025563	Welpenela	PRC 009629
P 015804	White pepper	PRC 009629
P 065129	White Tea	PRC 009629

organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of the JAS standards, which are applicable to the below indicated status:

#### Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 047205	Nilmini Estate Organic Out Grower Unit	F-04	32.86 72.00	0.00 0.00	Bananas Cinnamon Cloves Coconuts Garcinia kitul sap Pepper Tea
			32.86 72	0.00 0	

#### Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 013214	Nilmini Estate (Pvt.) Ltd.	F-01	42.21	0.00	Bananas Cinnamon Cloves Coconuts Garcinia Ginger kitul sap Lemon grass Papayas Pepper Peppermint Pineapples Tea Black pepper Thulsi Welpenela Turmeric Centella asiatica (Gotu Kola) Heen bovitiya Thebu Thulsida
PRD 038260	Nathagala Estate	F-03	14.16	0.00	Bananas Cinnamon Tea
			56.37	0.00	





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This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefor not eligible for JAS certification:

**Processing units**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 009629	Nilmini Estate (Pvt.) Ltd.	D-01	Ihalamillawa Morawake, SRI LANKA	Export, Administration, Blending, Boiling, Cleaning, Cutting, Drying, Fermentation, Filling, firing, Grading, Grinding, Labelling, Packing, Receiving, Rolling, shifting, Sieving, Sorting, Sterilization, Storing, Sun drying, Testing, Weighing, withering

This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

20 Feb 2016

Place and date of issue:

Colombo-07, 20 April 2016



Authenticated by

On behalf of the Managing Director

for Mr. D. Szalai

Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**