



## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cocoa Products (Cocoa Products (commodity grade)) | Variety: Cocoa Products Food Grade L01

Stock: April-May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Lot: COCO200-26M05-021

Field	Value	NABL Approved Lab
Report ID	BBLLP/COCO200/2026/05/20021	
Report Ref	BB-COA-COCO200-26M05-021	
Batch / Lot	B-COCO200-26M05-021	
Sample ID	COCO200-V02-L01	
Date of sample submission	12/05/2026	
Date received in lab	16/05/2026	
Analysis period	16/05/2026 to 20/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
Lab accreditation	NABL approved (ISO/IEC 17025:2017)	
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass	

### General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cocoa Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cocoa Products Food Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

### Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

### Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Volatile oil	Mandatory	ASTA / grade	0.5%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.022 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.1 µg/kg	HPLC	Pass

### Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

#### Scan for report details



Avneesh Mishra

For Botanika Bharat LLP  
Avneesh Mishra  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP  
Praveen Dhama  
Designated Partner





## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.22 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.03 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

## UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

## USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 6552 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 802 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

## Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.8	QA	Pass

## Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

## Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Scan for report details



Avneesh Mishra

For Botanika Bharat LLP

Avneesh Mishra  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP

Praveen Dhama  
Designated Partner





# Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital  
Road Udham Singh Nagar, Uttarakhand, India - 263153

## Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

## General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April-May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

## Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April-May 2026 stock).  
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).  
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.  
Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.



## Scan for report details



Avneesh Mishra

For Botanika Bharat LLP  
*Avneesh Mishra*  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP  
*Praveen Dhama*  
Designated Partner

