



CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Dairy Products (Dairy Products (commodity grade)) | Variety: Dairy Products Cold Fill | Sample ID: DAIR196-V04-L05

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

Lot: DAIR196-26M05-045

| Field | Value | NABL Approved Lab |
|---------------------------|-------------------------------------|-------------------|
| Report ID | BBLLP/DAIR196/2026/05/19645 | |
| Report Ref | BB-COA-DAIR196-26M05-045 | |
| Batch / Lot | B-DAIR196-26M05-045 | |
| Sample ID | DAIR196-V04-L05 | |
| Date of sample submission | 02/05/2026 | |
| Date received in lab | 07/05/2026 | |
| Analysis period | 08/05/2026 to 12/05/2026 | |
| Date of issue | 12/05/2026 | |
| 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 | Dairy Products (commodity grade) | Confirmed | Macroscopy / DNA spot | Pass |
| Variety / cultivar | Mandatory | Dairy Products Cold Fill | 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 |
|---------------------------|-----------|--------------------|-------------|----------|--------|
| Fat % | Mandatory | FSSAI dairy | 18% | Gerber | Pass |
| Moisture | Mandatory | Max 60% | 55% | AOAC | Pass |
| Coliform | Mandatory | Absent | Absent | ISO | Pass |
| Pesticide residue (panel) | Mandatory | MRL all markets | 0.014 mg/kg | LC-MS/MS | Pass |
| Total aflatoxins | Mandatory | < 10 µg/kg | < 4.3 µg/kg | HPLC | Pass |

Nutritional (Optional)

| Parameter | Type | Allowed limit/spec | Result | Method | Status |
|--------------|----------|--------------------|---------------|-------------|--------|
| Energy | Optional | Label reference | 187 kcal/100g | Calculation | Pass |
| Protein | Optional | Label reference | 6.6% | Kjeldahl | Pass |
| Carbohydrate | Optional | Label reference | 34.7% | AOAC | Pass |

Domestic India — FSSAI Buyer Panel

Scan for report details



Avneesh Mishra

For Botanika Bharat LLP
Avneesh Mishra
Designated Partner

Praveen Dhama

For Botanika Bharat LLP
Praveen Dhama
Designated Partner





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 |

EU Buyer / Import Panel

| Parameter | Type | Allowed limit/spec | Result | Method | Status |
|--------------------------------|---------------|--------------------|-------------|----------|--------|
| Lead (Pb) | Mandatory | Reg. 2023/915 | 0.13 mg/kg | ICP-MS | Pass |
| Arsenic (As) | Mandatory | EU limits | 0.07 mg/kg | ICP-MS | Pass |
| Cadmium (Cd) | Mandatory | EU limits | 0.022 mg/kg | ICP-MS | Pass |
| Mercury (Hg) | Mandatory | EU limits | 0.011 mg/kg | ICP-MS | Pass |
| Aflatoxin B1 | Mandatory | < 5 µg/kg | < 1.7 µg/kg | HPLC | Pass |
| Total aflatoxins | Mandatory | < 10 µg/kg | < 4.9 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 | < 4976 cfu/g | USP <2021> / ISO 4833 | Pass |
| Yeast & mould | Mandatory | < 10000 cfu/g | < 456 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 | 92.4 | QA | Pass |

Mandatory Release Parameters

Scan for report details



Avneesh Mishra

For Botanika Bharat LLP
Avneesh Mishra
Designated Partner

Praveen Dhama

For Botanika Bharat LLP
Praveen Dhama
Designated Partner





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 |

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

