



## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins | Sample ID: MACE086-V01-L01

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

Lot: MACE086-26M05-011

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8611	
Report Ref	BB-COA-MACE086-26M05-011	
Batch / Lot	B-MACE086-26M05-011	
Sample ID	MACE086-V01-L01	
Date of sample submission	07/05/2026	
Date received in lab	12/05/2026	
Analysis period	13/05/2026 to 17/05/2026	
Date of issue	18/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 10% Oleoresin	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
Assay (active)	Mandatory	COA spec	21.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.025 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.07 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.055 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 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	< 7915 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 318 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	99.4	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins derived product | Sample ID: MACE086-V01-L02**

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

Lot: MACE086-26M05-012

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8612	
Report Ref	BB-COA-MACE086-26M05-012	
Batch / Lot	B-MACE086-26M05-012	
Sample ID	MACE086-V01-L02	
Date of sample submission	06/05/2026	
Date received in lab	10/05/2026	
Analysis period	10/05/2026 to 19/05/2026	
Date of issue	20/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 10% Oleoresin	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
Assay (active)	Mandatory	COA spec	7.6%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.016 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.4 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.06 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.060 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.5 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	< 3622 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 149 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

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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins derived product | Sample ID: MACE086-013**

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

Lot: MACE086-26M05-013

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8613	
Report Ref	BB-COA-MACE086-26M05-013	
Batch / Lot	B-MACE086-26M05-013	
Sample ID	MACE086-V01-L03	
Date of sample submission	02/05/2026	
Date received in lab	08/05/2026	
Analysis period	08/05/2026 to 13/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 10% Oleoresin	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
Assay (active)	Mandatory	COA spec	17.5%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.024 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.5 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.11 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.059 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 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	< 2452 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 299 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	94.2	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

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## 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

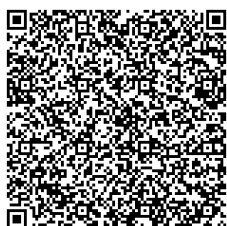
Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April-May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

## Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April-May 2026 stock).  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins derived product | Sample ID: MACE086-V01-L04

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

Lot: MACE086-26M05-014

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8614	
Report Ref	BB-COA-MACE086-26M05-014	
Batch / Lot	B-MACE086-26M05-014	
Sample ID	MACE086-V01-L04	
Date of sample submission	08/05/2026	
Date received in lab	10/05/2026	
Analysis period	10/05/2026 to 14/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 10% Oleoresin	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
Assay (active)	Mandatory	COA spec	15.4%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.019 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 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	< 8109 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 798 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	93.1	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins | Sample ID: MACE086-V01-L05

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

Lot: MACE086-26M05-015

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8615	
Report Ref	BB-COA-MACE086-26M05-015	
Batch / Lot	B-MACE086-26M05-015	
Sample ID	MACE086-V01-L05	
Date of sample submission	05/05/2026	
Date received in lab	08/05/2026	
Analysis period	09/05/2026 to 15/05/2026	
Date of issue	16/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 10% Oleoresin	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
Assay (active)	Mandatory	COA spec	10.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.033 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.4 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.23 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.055 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 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	< 7613 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 65 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	98.2	QA	Pass

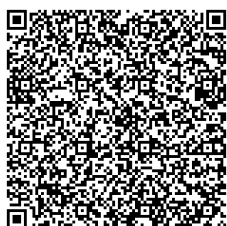
## Mandatory Release Parameters

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

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## 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

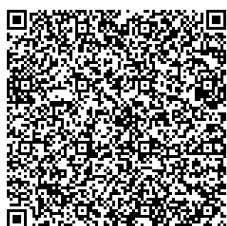
Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April-May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

## Remark:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 20% Oleoresin | Sample ID: MACE086-V02-L01**

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

Lot: MACE086-26M05-021

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8621	
Report Ref	BB-COA-MACE086-26M05-021	
Batch / Lot	B-MACE086-26M05-021	
Sample ID	MACE086-V02-L01	
Date of sample submission	30/04/2026	
Date received in lab	05/05/2026	
Analysis period	05/05/2026 to 12/05/2026	
Date of issue	13/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 20% Oleoresin	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
Assay (active)	Mandatory	COA spec	16.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.007 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.5 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.08 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.7 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	< 5111 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 824 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	97.0	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 20% Oleoresin | Sample ID: MACE086-V02-L02**

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

Lot: MACE086-26M05-022

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8622	
Report Ref	BB-COA-MACE086-26M05-022	
Batch / Lot	B-MACE086-26M05-022	
Sample ID	MACE086-V02-L02	
Date of sample submission	05/05/2026	
Date received in lab	07/05/2026	
Analysis period	07/05/2026 to 11/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 20% Oleoresin	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
Assay (active)	Mandatory	COA spec	24.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.029 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.8 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.061 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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	< 7975 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 252 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	93.1	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins | Sample ID: MACE086-023

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

Lot: MACE086-26M05-023

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8623	
Report Ref	BB-COA-MACE086-26M05-023	
Batch / Lot	B-MACE086-26M05-023	
Sample ID	MACE086-V02-L03	
Date of sample submission	08/05/2026	
Date received in lab	11/05/2026	
Analysis period	12/05/2026 to 21/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 20% Oleoresin	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
Assay (active)	Mandatory	COA spec	20.3%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.032 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.24 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.038 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 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	< 5133 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 792 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	97.7	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins | Sample ID: MACE086-V02-L04

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

Lot: MACE086-26M05-024

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8624	
Report Ref	BB-COA-MACE086-26M05-024	
Batch / Lot	B-MACE086-26M05-024	
Sample ID	MACE086-V02-L04	
Date of sample submission	05/05/2026	
Date received in lab	10/05/2026	
Analysis period	10/05/2026 to 17/05/2026	
Date of issue	17/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 20% Oleoresin	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
Assay (active)	Mandatory	COA spec	6.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.043 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.06 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.030 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.6 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	< 8380 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 414 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	99.5	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 20% Oleoresin | Sample ID: MACE086-V02-L05**

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

Lot: MACE086-26M05-025

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8625	
Report Ref	BB-COA-MACE086-26M05-025	
Batch / Lot	B-MACE086-26M05-025	
Sample ID	MACE086-V02-L05	
Date of sample submission	08/05/2026	
Date received in lab	13/05/2026	
Analysis period	13/05/2026 to 19/05/2026	
Date of issue	20/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 20% Oleoresin	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
Assay (active)	Mandatory	COA spec	14.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.033 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.058 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.7 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	< 7192 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 263 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	98.3	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

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# 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 5% Curcumin Type | Sample ID: MACE086-V03-L01

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

Lot: MACE086-26M05-031

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8631	
Report Ref	BB-COA-MACE086-26M05-031	
Batch / Lot	B-MACE086-26M05-031	
Sample ID	MACE086-V03-L01	
Date of sample submission	05/05/2026	
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	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 5% Curcumin Type	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
Assay (active)	Mandatory	COA spec	6.5%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.008 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.06 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.032 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.5 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	< 7101 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 457 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	95.0	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 5% Curcumin Type**

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

Lot: MACE086-26M05-032

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8632	
Report Ref	BB-COA-MACE086-26M05-032	
Batch / Lot	B-MACE086-26M05-032	
Sample ID	MACE086-V03-L02	
Date of sample submission	25/04/2026	
Date received in lab	02/05/2026	
Analysis period	03/05/2026 to 08/05/2026	
Date of issue	08/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 5% Curcumin Type	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
Assay (active)	Mandatory	COA spec	11.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.014 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

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### EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.08 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.040 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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	< 3989 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 623 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	92.6	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 5% Curcumin Type | Sample ID: MACE086-V03-L03

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

Lot: MACE086-26M05-033

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8633	
Report Ref	BB-COA-MACE086-26M05-033	
Batch / Lot	B-MACE086-26M05-033	
Sample ID	MACE086-V03-L03	
Date of sample submission	01/05/2026	
Date received in lab	06/05/2026	
Analysis period	06/05/2026 to 09/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 5% Curcumin Type	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
Assay (active)	Mandatory	COA spec	12.4%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.004 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.0 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 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	< 579 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 715 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	99.3	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

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For Botanika Bharat LLP

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Praveen Dhama

For Botanika Bharat LLP

Praveen Dhama  
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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 5% Curcumin Type**

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

Lot: MACE086-26M05-034

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8634	
Report Ref	BB-COA-MACE086-26M05-034	
Batch / Lot	B-MACE086-26M05-034	
Sample ID	MACE086-V03-L04	
Date of sample submission	06/05/2026	
Date received in lab	09/05/2026	
Analysis period	10/05/2026 to 14/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 5% Curcumin Type	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
Assay (active)	Mandatory	COA spec	11.4%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.045 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.8 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

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## 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	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.020 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 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	< 2229 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 606 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	98.2	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins 5% Curcumin Type**

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

Lot: MACE086-26M05-035

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8635	
Report Ref	BB-COA-MACE086-26M05-035	
Batch / Lot	B-MACE086-26M05-035	
Sample ID	MACE086-V03-L05	
Date of sample submission	04/05/2026	
Date received in lab	11/05/2026	
Analysis period	11/05/2026 to 15/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins 5% Curcumin Type	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
Assay (active)	Mandatory	COA spec	10.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.035 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.6 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.26 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.039 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 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	< 739 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 719 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	93.7	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins CO2 Extract-L01**

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

Lot: MACE086-26M05-041

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8641	
Report Ref	BB-COA-MACE086-26M05-041	
Batch / Lot	B-MACE086-26M05-041	
Sample ID	MACE086-V04-L01	
Date of sample submission	04/05/2026	
Date received in lab	08/05/2026	
Analysis period	09/05/2026 to 15/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins CO2 Extract	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
Assay (active)	Mandatory	COA spec	11.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.033 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.14 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.063 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.6 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	< 5494 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 769 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	94.5	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins CO2 Extract-L02**

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

Lot: MACE086-26M05-042

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8642	
Report Ref	BB-COA-MACE086-26M05-042	
Batch / Lot	B-MACE086-26M05-042	
Sample ID	MACE086-V04-L02	
Date of sample submission	08/05/2026	
Date received in lab	13/05/2026	
Analysis period	13/05/2026 to 20/05/2026	
Date of issue	20/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins CO2 Extract	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
Assay (active)	Mandatory	COA spec	23.1%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.015 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.24 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.039 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.3 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	< 8216 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 106 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	97.7	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins CO2 Extract-L03**

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

Lot: MACE086-26M05-043

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8643	
Report Ref	BB-COA-MACE086-26M05-043	
Batch / Lot	B-MACE086-26M05-043	
Sample ID	MACE086-V04-L03	
Date of sample submission	29/04/2026	
Date received in lab	02/05/2026	
Analysis period	02/05/2026 to 08/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins CO2 Extract	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
Assay (active)	Mandatory	COA spec	14.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.012 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.20 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.024 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 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	< 6137 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 444 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	92.8	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins CO2 Extract-L04**

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

Lot: MACE086-26M05-044

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8644	
Report Ref	BB-COA-MACE086-26M05-044	
Batch / Lot	B-MACE086-26M05-044	
Sample ID	MACE086-V04-L04	
Date of sample submission	05/05/2026	
Date received in lab	11/05/2026	
Analysis period	12/05/2026 to 21/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins CO2 Extract	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
Assay (active)	Mandatory	COA spec	13.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.033 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.7 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	< 2940 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 586 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	93.2	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins CO2 Extract-L05**

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

Lot: MACE086-26M05-045

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8645	
Report Ref	BB-COA-MACE086-26M05-045	
Batch / Lot	B-MACE086-26M05-045	
Sample ID	MACE086-V04-L05	
Date of sample submission	06/05/2026	
Date received in lab	13/05/2026	
Analysis period	13/05/2026 to 20/05/2026	
Date of issue	20/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins CO2 Extract	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
Assay (active)	Mandatory	COA spec	12.1%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.029 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.7 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.12 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.029 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 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	< 7408 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 504 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	92.1	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Custom Blend | Sample ID: MACE086-V08-L01

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

Lot: MACE086-26M05-081

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8681	
Report Ref	BB-COA-MACE086-26M05-081	
Batch / Lot	B-MACE086-26M05-081	
Sample ID	MACE086-V08-L01	
Date of sample submission	10/05/2026	
Date received in lab	16/05/2026	
Analysis period	16/05/2026 to 21/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Custom Blend	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
Assay (active)	Mandatory	COA spec	10.4%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.011 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.0 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.031 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.2 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	< 8446 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 358 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	97.3	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Custom Blend | Sample ID: MACE086-V08-L02

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

Lot: MACE086-26M05-082

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8682	
Report Ref	BB-COA-MACE086-26M05-082	
Batch / Lot	B-MACE086-26M05-082	
Sample ID	MACE086-V08-L02	
Date of sample submission	29/04/2026	
Date received in lab	04/05/2026	
Analysis period	04/05/2026 to 10/05/2026	
Date of issue	10/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Custom Blend	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
Assay (active)	Mandatory	COA spec	8.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.3 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.24 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.019 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.0 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	< 2950 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 461 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	94.5	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Custom Blend | Sample ID: MACE086-V08-L03

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

Lot: MACE086-26M05-083

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8683	
Report Ref	BB-COA-MACE086-26M05-083	
Batch / Lot	B-MACE086-26M05-083	
Sample ID	MACE086-V08-L03	
Date of sample submission	10/05/2026	
Date received in lab	14/05/2026	
Analysis period	14/05/2026 to 20/05/2026	
Date of issue	20/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Custom Blend	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
Assay (active)	Mandatory	COA spec	19.3%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.010 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.06 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.028 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 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	< 3314 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 364 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	95.8	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

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# 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.  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Custom Blend | Sample ID: MACE086-V08-L04

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

Lot: MACE086-26M05-084

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8684	
Report Ref	BB-COA-MACE086-26M05-084	
Batch / Lot	B-MACE086-26M05-084	
Sample ID	MACE086-V08-L04	
Date of sample submission	14/05/2026	
Date received in lab	16/05/2026	
Analysis period	16/05/2026 to 21/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Custom Blend	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
Assay (active)	Mandatory	COA spec	16.1%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.1 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.12 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.027 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.4 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	< 5941 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 645 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	93.9	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Custom Blend | Sample ID: MACE086-V08-L05

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

Lot: MACE086-26M05-085

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8685	
Report Ref	BB-COA-MACE086-26M05-085	
Batch / Lot	B-MACE086-26M05-085	
Sample ID	MACE086-V08-L05	
Date of sample submission	01/05/2026	
Date received in lab	05/05/2026	
Analysis period	06/05/2026 to 09/05/2026	
Date of issue	10/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Custom Blend	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
Assay (active)	Mandatory	COA spec	17.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.2 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

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### EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.26 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.049 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.3 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 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	< 5708 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 161 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	94.3	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Domestic Standard**

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

Lot: MACE086-26M05-071

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8671	
Report Ref	BB-COA-MACE086-26M05-071	
Batch / Lot	B-MACE086-26M05-071	
Sample ID	MACE086-V07-L01	
Date of sample submission	09/05/2026	
Date received in lab	13/05/2026	
Analysis period	14/05/2026 to 20/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Domestic Standard	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
Assay (active)	Mandatory	COA spec	9.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.026 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.8 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.059 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.3 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	< 2112 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 838 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	92.3	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

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Praveen Dhama

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Praveen Dhama  
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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Domestic Standard**

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

Lot: MACE086-26M05-072

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8672	
Report Ref	BB-COA-MACE086-26M05-072	
Batch / Lot	B-MACE086-26M05-072	
Sample ID	MACE086-V07-L02	
Date of sample submission	06/05/2026	
Date received in lab	10/05/2026	
Analysis period	10/05/2026 to 16/05/2026	
Date of issue	17/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Domestic Standard	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
Assay (active)	Mandatory	COA spec	5.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.022 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.1 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

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### EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.14 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.03 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.028 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 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	< 7571 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 154 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	94.5	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

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# Botanika Bharat LLP (ACR-2811)

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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.  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Domestic Standard

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

Lot: MACE086-26M05-073

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8673	
Report Ref	BB-COA-MACE086-26M05-073	
Batch / Lot	B-MACE086-26M05-073	
Sample ID	MACE086-V07-L03	
Date of sample submission	03/05/2026	
Date received in lab	08/05/2026	
Analysis period	08/05/2026 to 13/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Domestic Standard	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
Assay (active)	Mandatory	COA spec	23.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.009 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 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	< 5943 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 527 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	96.2	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Domestic Standard**

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

Lot: MACE086-26M05-074

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8674	
Report Ref	BB-COA-MACE086-26M05-074	
Batch / Lot	B-MACE086-26M05-074	
Sample ID	MACE086-V07-L04	
Date of sample submission	08/05/2026	
Date received in lab	10/05/2026	
Analysis period	11/05/2026 to 16/05/2026	
Date of issue	17/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Domestic Standard	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
Assay (active)	Mandatory	COA spec	13.0%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.021 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.0 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

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### EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.06 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.031 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.4 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	< 3930 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 105 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	96.1	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

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## 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.



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*Avneesh Mishra*  
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Praveen Dhama

For Botanika Bharat LLP  
*Praveen Dhama*  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Domestic Standard**

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

Lot: MACE086-26M05-075

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8675	
Report Ref	BB-COA-MACE086-26M05-075	
Batch / Lot	B-MACE086-26M05-075	
Sample ID	MACE086-V07-L05	
Date of sample submission	12/05/2026	
Date received in lab	14/05/2026	
Analysis period	14/05/2026 to 17/05/2026	
Date of issue	18/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Domestic Standard	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
Assay (active)	Mandatory	COA spec	19.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.036 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.8 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.11 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.03 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.051 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 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	< 2653 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 605 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	95.6	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Export NRV-L01**

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

Lot: MACE086-26M05-061

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8661	
Report Ref	BB-COA-MACE086-26M05-061	
Batch / Lot	B-MACE086-26M05-061	
Sample ID	MACE086-V06-L01	
Date of sample submission	01/05/2026	
Date received in lab	03/05/2026	
Analysis period	03/05/2026 to 09/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Export NRV	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
Assay (active)	Mandatory	COA spec	23.8%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.031 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.0 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.12 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.054 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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	< 2953 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 698 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	92.9	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

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## 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.  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Export NRV-L02

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

Lot: MACE086-26M05-062

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8662	
Report Ref	BB-COA-MACE086-26M05-062	
Batch / Lot	B-MACE086-26M05-062	
Sample ID	MACE086-V06-L02	
Date of sample submission	02/05/2026	
Date received in lab	08/05/2026	
Analysis period	08/05/2026 to 13/05/2026	
Date of issue	13/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Export NRV	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
Assay (active)	Mandatory	COA spec	8.1%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.022 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.6 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.11 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.039 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.009 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.0 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	< 5046 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 510 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	94.6	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Export NRV-L03**

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

Lot: MACE086-26M05-063

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8663	
Report Ref	BB-COA-MACE086-26M05-063	
Batch / Lot	B-MACE086-26M05-063	
Sample ID	MACE086-V06-L03	
Date of sample submission	28/04/2026	
Date received in lab	02/05/2026	
Analysis period	03/05/2026 to 09/05/2026	
Date of issue	10/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Export NRV	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
Assay (active)	Mandatory	COA spec	23.2%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.3 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.28 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.064 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.5 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	< 1931 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 290 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	94.3	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Export NRV-L04**

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

Lot: MACE086-26M05-064

Field	Value	NABL Approved Lab
Report ID	BBLP/MACE086/2026/05/8664	
Report Ref	BB-COA-MACE086-26M05-064	
Batch / Lot	B-MACE086-26M05-064	
Sample ID	MACE086-V06-L04	
Date of sample submission	05/05/2026	
Date received in lab	09/05/2026	
Analysis period	10/05/2026 to 14/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Export NRV	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
Assay (active)	Mandatory	COA spec	6.0%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.041 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.7 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.24 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 2.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 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	< 4866 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 658 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	93.6	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Export NRV-L05

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

Lot: MACE086-26M05-065

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8665	
Report Ref	BB-COA-MACE086-26M05-065	
Batch / Lot	B-MACE086-26M05-065	
Sample ID	MACE086-V06-L05	
Date of sample submission	27/04/2026	
Date received in lab	30/04/2026	
Analysis period	01/05/2026 to 10/05/2026	
Date of issue	10/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Export NRV	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
Assay (active)	Mandatory	COA spec	16.7%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.026 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.6 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.25 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.8 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	< 3048 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 232 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	93.7	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Solvent Residue Compliant**

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

Lot: MACE086-26M05-051

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8651	
Report Ref	BB-COA-MACE086-26M05-051	
Batch / Lot	B-MACE086-26M05-051	
Sample ID	MACE086-V05-L01	
Date of sample submission	25/04/2026	
Date received in lab	30/04/2026	
Analysis period	01/05/2026 to 10/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Solvent Residue Compliant	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
Assay (active)	Mandatory	COA spec	21.4%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.23 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.032 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.4 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	< 6681 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 327 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	96.0	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

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## 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.



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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Solvent Residue Compliant**

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

Lot: MACE086-26M05-052

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8652	
Report Ref	BB-COA-MACE086-26M05-052	
Batch / Lot	B-MACE086-26M05-052	
Sample ID	MACE086-V05-L02	
Date of sample submission	24/04/2026	
Date received in lab	28/04/2026	
Analysis period	29/04/2026 to 07/05/2026	
Date of issue	08/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Solvent Residue Compliant	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
Assay (active)	Mandatory	COA spec	14.3%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.042 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.23 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.034 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.9 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	< 4921 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 583 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	97.7	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

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# Botanika Bharat LLP (ACR-2811)

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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:

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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.  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Solvent Residue Compliant

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

Lot: MACE086-26M05-053

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8653	
Report Ref	BB-COA-MACE086-26M05-053	
Batch / Lot	B-MACE086-26M05-053	
Sample ID	MACE086-V05-L03	
Date of sample submission	03/05/2026	
Date received in lab	09/05/2026	
Analysis period	10/05/2026 to 16/05/2026	
Date of issue	17/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Solvent Residue Compliant	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
Assay (active)	Mandatory	COA spec	24.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.042 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.0 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.26 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.018 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 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	< 3966 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 872 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	96.9	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

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## 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Solvent Residue Compliant

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

Lot: MACE086-26M05-054

Field	Value	NABL Approved Lab
Report ID	BBLLP/MACE086/2026/05/8654	
Report Ref	BB-COA-MACE086-26M05-054	
Batch / Lot	B-MACE086-26M05-054	
Sample ID	MACE086-V05-L04	
Date of sample submission	27/04/2026	
Date received in lab	01/05/2026	
Analysis period	02/05/2026 to 08/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Solvent Residue Compliant	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
Assay (active)	Mandatory	COA spec	12.9%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.023 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.6 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.022 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.4 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	< 2476 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 860 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	98.3	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

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# 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.  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Mace Oleoresins (Mace Oleoresins derived product) | Variety: Mace Oleoresins Solvent Residue Compliant**

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

Lot: MACE086-26M05-055

Field	Value	NABL Approved Lab
Report ID	BLLP/MACE086/2026/05/8655	
Report Ref	BB-COA-MACE086-26M05-055	
Batch / Lot	B-MACE086-26M05-055	
Sample ID	MACE086-V05-L05	
Date of sample submission	01/05/2026	
Date received in lab	03/05/2026	
Analysis period	04/05/2026 to 09/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	250 g	
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	Mace Oleoresins derived product	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Mace Oleoresins Solvent Residue Compliant	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
Assay (active)	Mandatory	COA spec	8.6%	HPLC-UV	Pass
Residual solvent	Mandatory	USP <467>	Complies	GC	Pass
Solvent profile	Mandatory	Food grade	Complies	GC-MS	Pass
Microbiology	Mandatory	Release	Complies	USP	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.034 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

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## EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 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	< 6989 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 698 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

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Buyer release index	Non-mandatory	Composite score	99.1	QA	Pass

## Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
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## Optional & Physical Quality

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Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

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## Critical Export Decision Summary

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Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

## General Notes

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