

Traceability Data at KCP to Plantation Level

POM

Raw material	FFB Processed (tonnes)	PK Produced (tonnes)		KCP Cakra Processed (tonnes)		KCP Satria Processed (tonnes)		Uncertified PK sold to third parties (tonnes)
		Certified	Uncertified	Certified	Uncertified	Certified	Uncertified	
Certified FFB:								
Certified own plantations	175,580	9,939	-	6,509	-	3,430	-	-
Subtotal	175,580	9,939	-	6,509	-	3,430	-	-
Uncertified FFB:								
Uncertified FFB own plantations	63,655	-	3,186	-	-	-	-	2,644
ISH	57,543	-	2,880	-	-	-	-	2,391
Plasma	23,785	-	1,190	-	-	-	-	988
Corporate outgrower	-	-	-	-	-	-	-	-
Subtotal	144,983	-	7,256	-	-	-	-	6,023
Total	320,563	9,939	7,256	6,509	-	3,430	-	6,023

COM

Raw material	FFB Processed (tonnes)	PK Produced (tonnes)		KCP Cakra Processed (tonnes)		KCP Satria Processed (tonnes)		Uncertified PK sold to third parties (tonnes)
		Certified	Uncertified	Certified	Uncertified	Certified	Uncertified	
Certified FFB:								
Certified own plantations	318,950	15,992	-	15,992	-	-	-	-
Subtotal	318,950	15,992	-	15,992	-	-	-	-
Uncertified FFB:								
Uncertified FFB own plantations	28,928	-	1,396	-	1,266	-	-	-
ISH	42,812	-	2,062	-	1,869	-	-	-
Plasma	30,077	-	1,447	-	1,312	-	-	-
Corporate outgrower	41	-	2	-	2	-	-	-
Subtotal	101,857	-	4,907	-	4,449	-	-	-
Total	420,807	15,992	4,907	15,992	4,449	-	-	-

SOM

Raw material	FFB Processed (tonnes)	PK Produced (tonnes)		KCP Cakra Processed (tonnes)		KCP Satria Processed (tonnes)		Uncertified PK sold to third parties (tonnes)
		Certified	Uncertified	Certified	Uncertified	Certified	Uncertified	
Certified FFB:								
Certified own plantations	109,822	-	5,399	-	-	-	5,399	-
Subtotal	109,822	-	5,399	-	-	-	5,399	-
Uncertified FFB:								
Uncertified FFB own plantations	54,381	-	2,671	-	-	-	2,671	-
ISH	41,810	-	2,055	-	-	-	2,055	-
Plasma	15,369	-	755	-	-	-	755	-
Corporate outgrower	-	-	-	-	-	-	-	-
Subtotal	111,560	-	5,480	-	-	-	5,480	-
Total	221,382	-	10,879	-	-	-	10,879	-

All KCP

Raw material	FFB Processed (tonnes)	PK Produced (tonnes)		KCP Cakra Processed (tonnes)		KCP Satria Processed (tonnes)		Uncertified PK sold to third parties (tonnes)
		Certified	Uncertified	Certified	Uncertified	Certified	Uncertified	
Certified FFB:								
Certified own plantations	604,352	25,931	5,399	22,501	-	3,430	5,399	-
Subtotal	604,352	25,931	5,399	22,501	-	3,430	5,399	-
Uncertified FFB:								
Uncertified FFB own plantations	146,963	-	7,253	-	1,266	-	2,671	2,644
ISH	142,166	-	6,996	-	1,869	-	2,055	2,391
Plasma	69,231	-	3,393	-	1,312	-	755	988
Corporate outgrower	41	-	2	-	2	-	-	-
Subtotal	358,400	-	17,643	-	4,449	-	5,480	6,023
Total	962,752	25,931	23,042	22,501	4,449	3,430	10,879	6,023