

## NAYMAT COLLATERAL MANAGEMENT COMPANY LIMITED

Accreditation No. WHO00046-003 Date of Issue: Oct 08, 2025

## CERTIFICATE OF ACCREDITATION

Certificate of Accreditation is hereby granted <u>Fauji Fertilizer Company Limited</u>, storage facility located at <u>Al-Shafi Rice Mills & Automatic Sela Processing Unit Main Lahore – Jaranwala Road, Munianwala, Near mandi Faizabad, Nankana Sahib Punjab, Pakistan.</u> which has been inspected and found to be complying with requirements of the Collateral Management Companies Regulations, 2019 and NCMCL's criteria, on the following conditions, namely:

- 1. The Certificate of Accreditation has been granted to the storage facility:
  - For designated Godown# 1,2,3,4,5 & 6 [ Accredited Capacity : 4,000 MT ] of following commodities/goods:
    Maize, Wheat, Rice & Paddy
  - The overall grade of the accredited storage facility/ Warehouse Operator is B "Silver"
- 2. The storage facility shall display this certificate, in a conspicuous place in the principal place of its business.
- 3. This Certificate is non-transferrable and non-assignable.
- 4. This storage facility is not a dedicated EWR Storage facility, hence, depositors' commodity may be stored on comingled basis with non EWR commodity of similar variety, quality & grades.
- 5. This Certificate of Accreditation is valid to carry on the business of a warehouse as per the CMC Regulations 2019 and any other licensing required from relevant authorities at the above-mentioned location only.
- 6. The accreditation is liable to be cancelled or suspended in accordance with the provisions of the Collateral Management Companies Regulations, 2019.
- 7. Accreditation is limited to the "activated capacity" as mentioned in the EWR system due to certain matters. [Including but not restricted to finalization of Lease agreement with owner of the property; Lab Equipment; HR Personnel; Final inspection; Insurance policy; Accreditation fee etc]
- 8. The accredited warehouse property is currently mortgaged with one or more financial institutions. This is for the information of concerned stakeholders who may carryout their own due diligence prior to undertake any financing or investment decisions related to such EWRs.

This accreditation shall be valid from <u>Oct 08, 2025</u> to <u>Oct 07, 2026</u> for the storage facility mentioned above at the specific location.

Authorized Signature

NCMCL