TRACEABILITY TO MILL

We continue to maintain 100% traceability to mill for the period of January - March 2021. Currently, Astra Agro has 38 suppliers (19 internal and 19 external) in its supply chain.
Total FFB revenue in Q1 of 2021 is composed of 45% sourced from owned estates, 5% from associated plantations, and 50% sourced from third parties/independent suppliers. Overall, we have maintained 100% traceability at DO Holder Level and achieved 87% traceability at Plantation Level across 31 mills.
TRACEABILITY AT PLANTATION LEVEL

Astra Agro Lestari Mill

- 6% Traceable
- 8% Under Verification
- 3% Owned Estate
- 89% Independent

Agro Nusa Abadi Mill

- 5% Traceable
- 20% Under Verification
- 58% Owned Estate
- 22% Independent

Borneo Indah Marijaya Mill

- 3% Traceable
- 37% Under Verification
- 52% Owned Estate
- 11% Independent

Ekadura Indonesia Mill

- 9% Traceable
- 39% Under Verification
- 46% Owned Estate
- 15% Independent

Gunung Sejahtera Dua Indah Mill

- 4% Traceable
- 9% Under Verification
- 91% Owned Estate
- 1% Independent

Gunung Sejahtera Indah Pesona Mill

- 17% Traceable
- 33% Under Verification
- 67% Owned Estate
- 3% Independent

Gunung Sejahtera Puti Pesona Mill

- 3% Traceable
- 43% Under Verification
- 57% Owned Estate
- 1% Independent

Karyanusa Eka Daya1 Mill

- 15% Traceable
- 13% Under Verification
- 86% Owned Estate
- 1% Independent

Karyanusa Eka Daya2 Mill

- 3% Traceable
- 15% Under Verification
- 80% Owned Estate
- 1% Independent

Legend:
- **Traceable**
- **Under Verification**
- **Owned Estate**
- **Independent (Non Operator)**
TRACEABILITY AT PLANTATION LEVEL

Karya Tanah Subur Mill
- 51% Traceable
- 49% Under Verification

Kimia Tirta Utama Mill
- 47% Traceable
- 37% Associated (Full Operator)

Lestari Tani Teladan Mill
- 69% Traceable
- 31% Independent (Non Operator)

Letawa Mill
- 50% Traceable
- 50% Under Verification

Nirmala Agro Lestari Mill
- 50% Traceable
- 11% Under Verification

Perkebunan Lembah Bhakti I Mill
- 52% Traceable
- 38% Independent (Non Operator)

Perkebunan Lembah Bhakti II Mill
- 100% Traceable

Pasangkayu Mill
- 50% Traceable
- 34% Under Verification

Sawit Asahan Indah Mill
- 53% Traceable
- 47% Independent (Non Operator)

Legend:
- Traceable
- Under Verification
- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)
TRACEABILITY AT PLANTATION LEVEL

- Sari Aditya Loka1 Mill
- Sari Aditya Loka2 Mill
- Subur Agro Makmur Mill
- Surya Indah Nusantara Pagi Mill
- Sawit Jaya Abadi2 Mill
- Surya Kharisma Persada Mill
- Sari Lembah Subur1 Mill
- Sari Lembah Subur2 Mill
- Suryaraya Lestari1 Mill

Legend:
- Traceable
- Under Verification
- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)
TRACEABILITY AT PLANTATION LEVEL

Suryaraya Lestari2 Mill

- Traceable: 57%
- Under Verification: 3%
- Owned Estate: 43%
- Independent: 35%
- Associated (Full Operator): 7%

Tribuana Mas Mill

- Traceable: 65%
- Under Verification: 7%
- Owned Estate: 35%
- Independent: 3%
- Associated (Full Operator): 90%

Tunggal Perkasa Plantation Mill

- Traceable: 100%
- Under Verification: 6%
- Owned Estate: 94%
- Independent: 65%
- Associated (Full Operator): 92%

Waru Kaltim Plantations Mill

- Traceable: 92%
- Under Verification: 29%
- Owned Estate: 71%
- Independent: 8%
- Associated (Full Operator): 8%
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