

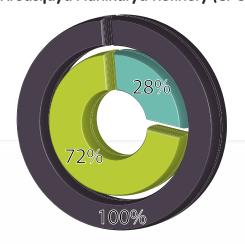
# Progress REPORT ON TRACEABILITY

First Quarter Update 2021

# 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.





#### **Tanjung Sarana Lestari Refinery (CPO)**







- Third Party Mills
- Owned Mills
  - % Traceability

#### TRACEABILITY TO PLANTATION

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 maintain 100% traceability at DO Holder Level and achieved 87% traceability at Plantation Level across 31 mills.

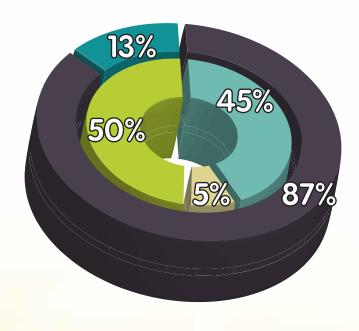
#### **Summary Traceability at DO Holder Level**



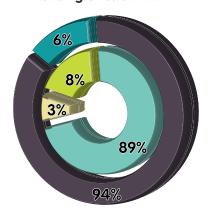
- Traceable
- Under Verification

#### **Summary Traceability at Plantation Level**

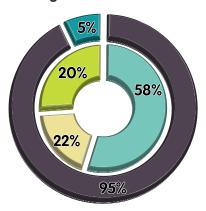
- **■** Traceable
- Under Verification
- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)



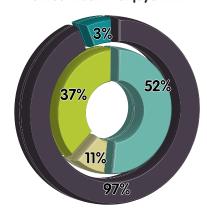
Astra Agro Lestari1 Mill



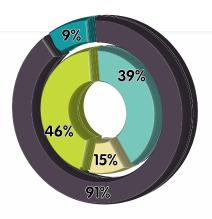
Agro Nusa Abadi Mill



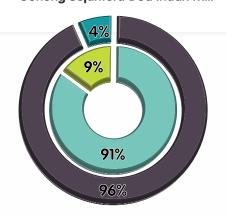
Borneo Indah Marijaya Mill



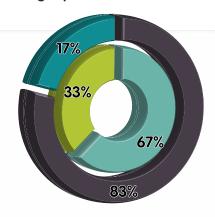
**Ekadura Indonesia Mill** 



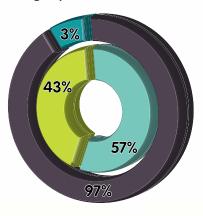
Gunung Sejahtera Dua Indah Mill



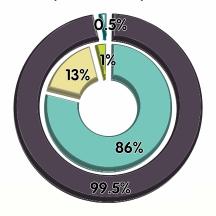
Gunung Sejahtera Indah Pesona Mill



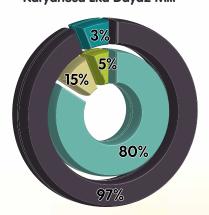
**Gunung Sejahtera Puti Pesona Mill** 



Karyanusa Eka Dayal Mill



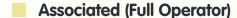
Karyanusa Eka Daya2 Mill



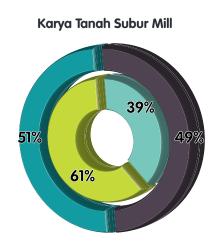
Traceable

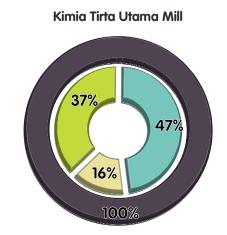


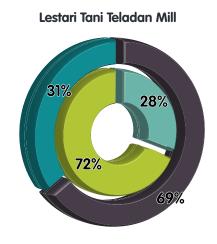


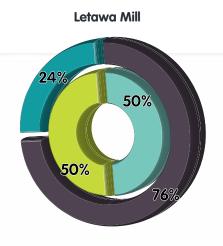


Independent (Non Operator)

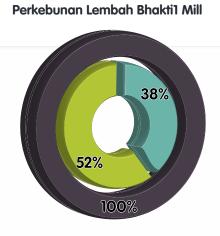


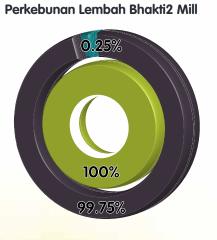


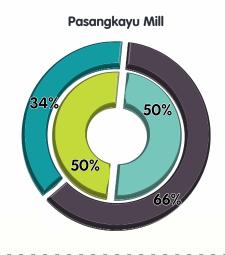


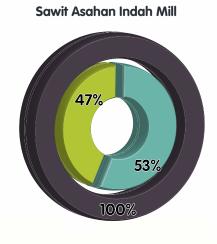






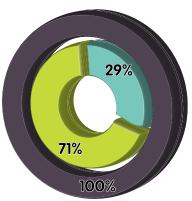






- Traceable
- Under Verification
- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)





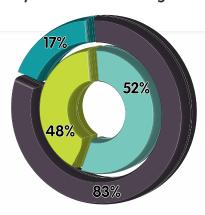
Sari Aditya Loka2 Mill



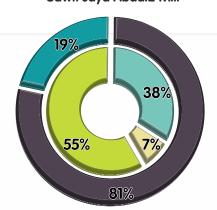
Subur Agro Makmur Mill



Surya Indah Nusantara Pagi Mill



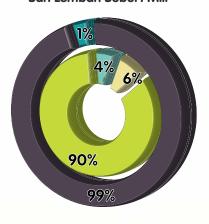
Sawit Jaya Abadi2 Mill



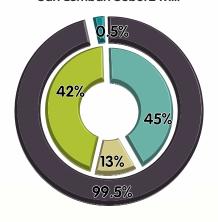
Surya Kharisma Persada Mill



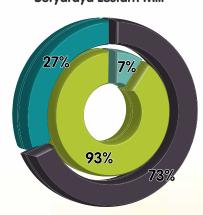
Sari Lembah Subur1 Mill



Sari Lembah Subur2 Mill

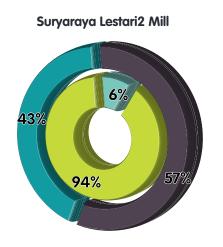


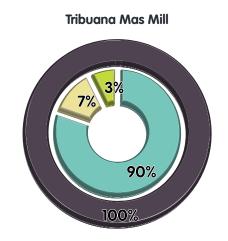
Suryaraya Lestari1 Mill

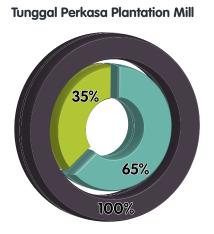


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- Owned Estate
- Associated (Full Operator)

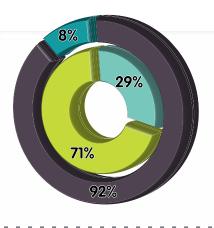
Independent (Non Operator)











**Traceable** 

**Under Verification** 



Associated (Full Operator)

Independent (Non Operator)



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