

UNIVERSAL WATER REGISTRY

**UWR Rainwater Offset Unit Verification Statement
UWR RoU Verification Statement**

**Ver 2.0
Date 21/10/2023**

**Project Name & UWR ID : _ Water Credit Project by NSL Koppa Unit, Karnataka, India
UWR-537**

UWR RoU Scope: 2 & 5

Monitoring Period: 01/01/2014-31/12/2024


Crediting Period: 2014-2024

UNDP Human Development Indicator: 0.644

National Water Security Index: 50 (India)

UWR Verification Statement

Each RoU Verification Report submitted to UWR must include the following RoU Verification Statement as provided below.

Verification Statement			
<p>This statement issued by Vivek Kumar Ahirwar (UWR Verifier) to the UWR Program and Registry is to confirm that Vivek Kumar Ahirwar (UWR Verifier) has evaluated the RoU assertion by NSL Sugars Ltd (Project Proponent/Seller) covering the period from 01/01/2014 to 31/12/2024 according to the protocols outlined in the UWR Rainwater Offset Standard/Program and in conformity with the UWR RoU Verification Standard. Vivek Kumar Ahirwar (UWR RoU Verifier) confirms all verification activities have been completed and concludes without any qualification or limiting conditions that the RoU assertion by NSL Sugars Ltd (Project Proponent/Seller) is without material discrepancy and that the verification activities provided the reasonable level of assurance prescribed by UWR RoU program rules that the RoU assertion is materially correct. The RoU assertion provided by NSL Sugars Ltd (Project Proponent/Owner/Seller) has resulted in the recharge, conservation, or savings enhancement of:</p>			
Vintage:	2014	1000 Litres or m3:	338984
Beginning :	01/01/2014	End :	31/12/2014
Vintage:	2015	1000 Litres or m3:	366429
Beginning:	01/01/2015	End :	31/12/2015
Vintage:	2016	1000 Litres or m3:	315357
Beginning:	01/01/2016	End :	31/12/2016
Vintage:	2017	1000 Litres or m3:	283102
Beginning:	01/01/2017	End :	31/12/2017
Vintage:	2018	1000 Litres or m3:	292471
Beginning :	01/01/2018	End :	31/12/2018
Vintage:	2019	1000 Litres or m3:	262493
Beginning:	01/01/2019	End :	31/12/2019
Vintage:	2020	1000 Litres or m3:	290290
Beginning :	01/01/2020	End :	31/12/2020
Vintage:	2021	1000 Litres or m3:	238098
Beginning:	01/01/2021	End :	31/12/2021
Vintage:	2022	1000 Litres or m3:	332928
Beginning :	01/01/2022	End :	31/12/2022
Vintage:	2023	1000 Litres or m3:	360417
Beginning :	01/01/2023	End :	31/12/2023
Vintage:	2024	1000 Litres or m3:	303237
Beginning:	01/01/2024	End :	31/12/2024
<p>Attestation:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Lead Verifier (Print Name)</p> <p>Vivek Kumar Ahirwar</p> </div> <div style="width: 45%;"> <p>Senior Internal Reviewer (Print Name)</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Lead Verifier (Signature)</p> <p style="text-align: center;">  </p> </div> <div style="width: 45%;"> <p>Senior Internal Reviewer (Signature)</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Date (18/11/2025)</p> </div> <div style="width: 45%;"> <p>Date (DD/MM/YY)</p> </div> </div>			

Project Proponent Authorization:

I, N. NAGIA RATU (UWR member/Owner/Aggregator), authorize the above-named verifier to submit this Verification Statement to the UWR.

Signature:

Date:

21.11.2025



APPENDIX A

VERIFIERS STATEMENT OF POTENTIAL OR ACTUAL CONFLICTS OF INTEREST

Requirement to Submit a Statement of Conflicts of Interest: Before a Verifier begins any verification work for a Project, the Verifier must submit to a statement of any potential or actual conflicts of interest that may result from undertaking such verification work.

The statement shall include proposed steps that may be taken to avoid, mitigate or neutralize the potential or actual conflict of interest.

The statement shall be signed by the Project Owner. The statement shall also refer to any appearance of conflict of interest that may arise even if this does not lead, in the opinion of the parties signing the statement, to a substantive conflict of interest. UWR Staff shall evaluate statements of potential or actual conflicts of interest on a case-by-case basis and make recommendations on an appropriate course of action.

The Verifier shall make full disclosure in writing to UWR immediately of any change in circumstances that may lead to the emergence of any conflict of interest in the provision of verification services. This disclosure shall include a description of actions taken or that will be taken to avoid, neutralize, or mitigate the actual or potential conflict of interest.

Circumstances that Present an Actual or Potential Conflict of Interest

Performance of the following services for a Project Owner or Seller may result in a conflict of interest for a Verifier wishing to provide verification services to that Project Owner or Seller:

1. Designing, developing, implementing, or maintaining a water footprint inventory.
2. Designing or developing water or wastewater sustainability information systems.
3. Developing water sustainability factors or other water-related engineering analysis.
4. Designing water sustainability projects which explicitly identify water credits or RoUs or water related green credits as a benefit.
5. Preparing or producing water-related manuals, handbooks, or procedures specifically for the RoU project activity.
6. Appraisal services of water stressed liabilities or assets.
7. Brokering in, advising on, or assisting in any way in water -related markets.
8. Management over health, environment and safety functions.
9. Legal and expert services unrelated to RoU verification for UWR purposes.
10. Verifier and Owner share board members or senior management.
11. If there is a financial, functional or structural link (e.g. common ownership, contractual arrangement, or informal contract) between the parties, whether directly or through affiliated organizations (e.g. holding companies, parent companies etc).

Other factors that may constitute a conflict of interest include, without limitation: subsidiaries, formal partners, affiliates, etc.

Verifier/s must not be involved in any commercial, financial or other processes with the owner or aggregator of the project activity that might influence their judgment and render it not impartial or not objective.

Process for Evaluating Statement of Conflicts of Interest:

The statement must be sent to the UWR RoU Program or concerned department of the UWR via email displayed on the website. This statement is to be filled out by the Verifier.

Verifier Providing Verification Services (Personnel names)	Vivek Kumar Ahirwar
Verifier Organization Name	Climensys Pvt. Ltd.
Verifier Organization Website	https://www.climensys.com
Verifier Mailing Address	Vivek.ahirwar@climensys.com
Project Owner Name	NSL Sugars Ltd.
Project Owner Company	NSL Sugars Ltd.
Project Type	UWR Rainwater Offset Unit under Universal Water Registry
Project Name	Water Credit Project by NSL Koppa Unit, Karnataka, India
Project Location	Mandya District, Karnataka-571425, India.
Has your organization provided certification or verification services for the above project owner in connection with any other water trading, water credits issuance or other water green credit systems during the previous three years? If yes, list the years and nature of the verification services provided.	NO
Has your organization provided any non-verification services to the project owner during the previous three years? Are there any plans or contracts for your organization to continue to provide such services on an ongoing basis or in the future? If yes, what was the nature of the work performed? When was it performed? What was the scale of the work performed.	NO
Identify all potential sources of conflict of interest that may arise if your organization performs verification services for the above-named project owner. If the potential conflict of interest may arise indirectly through an affiliated organization, please describe the nature of that link.	Nil
Please provide a list of names of the staff that are providing verification services to the above-named Project Owner. For these staff, are there any instances of personal or professional relationships or financial interests that may represent a potential conflict of interest? If yes, please detail.	Nil
Are there particular reasons why this work should be considered sensitive, highly visible or subject to special scrutiny (e.g., press coverage, special interest, prior controversy, etc.)?	Nil

We hereby warrant the truthfulness of the answers to all questions on this form and the attached statement and documentation and to any other questions that may be asked by UWR or its designated representatives. We agree to maintain the accuracy and completeness of the information contained in this form and the attached statement and documentation. We undertake to immediately notify UWR in writing about any material change in any information contained in this form and the attached statement and documentation. We authorize UWR or its designated representatives to obtain information from sources that they deem appropriate in order to adequately evaluate and process this form and the attached statement and documentation and to ensure the integrity and effective operation of the UWR in the future. We understand that failure to provide full and accurate information may result in the delay or rendering invalid of any decision made in response to the information contained in this form and the attached statement and documentation.

Signed and accepted by duly authorized representatives of:

Vivek Kumar Ahirwar
RoU Verifier Name:

N. NAGIA RAJU
Project Owner Name/ Company

Director & Auditor
Title

DGM - E SG1
Title


Signature of RoU Verifier




Project Owner/Aggregator Signature



18/11/2025
Date

21.11.2025
Date

