

Waste Recycled Monitoring Verification

Company Name: KSH Automotive Private Limited

Verification Period: 2023 – 2025

Verification Date: 12 March 2026

Objective

To verify the waste Recycled records maintained by KSH Automotive Private Limited and confirm that Recycled activities were carried out properly through authorized third parties.

Documents Verified

- Waste Recycled Monitoring Register (2023)
- Waste Recycled Monitoring Register (2024)
- Waste Recycled Monitoring Register (2025)

Verification Summary

Year	Total Waste Recycled in Tons
2023	15,271.661
2024	15,305.661
2025	21,251.181

Verified waste categories:

- Used Oil
- STP Sludge
- Oil Soaked Cotton Waste
- Paper / Plastic Waste
- M.S Scrap
- Oil Barrels
- Canteen Waste

Verification Findings

- Waste Recycled records were properly maintained.
- Delivery challan numbers and vehicle details were available.

- Recycled quantities were traceable and recorded systematically.
- Recycled activities were carried out through third-party agencies including HYUNDAI MATERIALS and JAI KRISHNA.
- No major deviations were observed during verification.

Conclusion

Based on the records verified, the waste Recycled management system followed by KSH Automotive Private Limited is satisfactory and properly documented for the period 2023–2025.



Authorized Signatory

A handwritten signature in black ink, appearing to be 'G. S.', is written over a horizontal line.

Lead Environmental Auditor
TÜV Rheinland India Pvt. Ltd.