

**ANNEXURE A: OUR MAJOR LICENCES, PERMITS AND APPROVALS****DETAILS OF OUR MAJOR LICENCES, PERMITS AND APPROVALS**

We have various licences and permits for our operations in Malaysia and other jurisdictions where we operate. Details of the major licences, permits and approvals obtained by the Company and the material subsidiaries for our operations and the status of compliance as at the LPD are as follows:

**A. OPERATIONAL LICENCES**

No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
<b>Malaysia</b>							
1.	DXN	Alor Setar City Council	Trade, Business and Industrial Licence	G 43(l) 6/33 / L-41923	Up to 20 May 2023	Nil	Complied
2.	DXN Pharma	MITI	Manufacturing licence for health food supplements and pharmaceutical products and Spirulina cultivation at the following place of manufacturing:  Lot 947, 1319 & 1306, Mukim Malau, 06000 Kubang Pasu, Kedah <sup>(1)</sup>	A 017787 / A 030258	Effective from 19 March 2010	(1) Licence holder is encouraged to ensure that the composition of the company's board of directors mirrors the company equity structure as much as possible. The MITI has to be informed on matters concerning the appointment and any changes to the members of the company's board of directors  (2) For domestic sales, the company has to use the services operated by Malaysian citizen as much as possible including appointing locally owned distributor where at least 30% of its sales to the domestic market has to be distributed by Bumiputera distributor	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
						<p>(3) Expansion of production capacity or diversification of output requires approval from the licensing officer (Secretary General, MITI)</p> <p>(4) The MITI has to be informed of the sale of shares in the company</p> <p>(5) The company has to train Malaysian citizens so that the transfer of technology and expertise can be channelled at all levels of positions</p>	
3.	DXN Pharma	MOH	<p>Licence to manufacture the 54 products specified in the list attached to the licence at the following manufacturing premises:</p> <p>Lot 1109, Mukim Malau, Daerah Kubang Pasu, 06000 Jitra, Kedah</p> <p>and to sell by wholesale or to supply the products specified.</p>	MALLP202200 38	Up to 31 December 2022	Compliance with the CDCR and requirements of GMP and/or Good Distribution Practice as defined by the Drug Control Authority	Complied
4.	DXN Pharma	Kubang Pasu Municipal Council	<p>Trade, Business and Industrial Licence – health food and pharmaceutical at the following address:</p> <p>Lot 1109, Mukim Malau, Daerah Kubang Pasu, 06000 Jitra, Kedah</p>	101/27/17- 2109	Up to 3 January 2023	Nil	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
5.	DXN Industries	MITI	Manufacturing licence for instant beverages and toiletries at the following place of manufacturing:  HS (M) 376, PT 1307, Mukim Malau, Daerah Kubang Pasu, 06000 Jitra, Kedah	A 013421 / B 000334 <sup>(2)</sup>	Effective from 24 December 2002	(1) The MITI has to be informed of the sale of shares in the company  (2) The company has to train Malaysian citizens so that the transfer of technology and expertise can be channelled at all levels of positions	Complied
6.	DXN Industries	Kubang Pasu Municipal Council	Business and Trade Licence – cosmetic and toiletries factory at the following address:  PT 1304, Jln Bukit Wang Malau, 06000 Jitra, Kedah	101/27/17-2563	Up to 3 January 2023	Nil	Complied
7.	DXN Marketing	MDTCA	Direct Sales Licence for DXN Marketing to carry on a direct sales business	AJL 93432 / 000749	Up to 29 October 2022	(1) Licence holder is not allowed to do the following:  (a) Transfer ownership of the direct sales licence;  (b) Adopt a marketing plan that is not approved by the direct sales officers;  (c) Sell goods and/or services apart from what have been approved by the MDTCA; and  (d) Amend any part of the marketing plan for a period of two years after obtaining prior approval	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
						<p>(2) Licence holder has to obtain approval from the MDTCA for the following matters:</p> <p>(a) Amend any part of the marketing plan;</p> <p>(b) Promote any new goods and/or services;</p> <p>(c) Hold any campaign, promotion or any form of advertisement for the purpose of promoting the company's products;</p> <p>(d) Amend the price structure of the goods and/or services and other things related to the items and/or services before the abovementioned have been marketed by the company;</p> <p>(e) Carry out any amendment to the business premises address, telephone number or company fax; and</p> <p>(f) Amend the name of the company, equity structure and the company's directors</p>	



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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
			(d) Coconut oil cake; (e) Coconut; (f) Coconut palm sugar; and (g) Raw coconut kernel				
2.	DXN Manufacturing India	Department of Drugs Control, Government of Puducherry	Licence to manufacture Ayurvedic Siddha or Unani Drugs in Form 25D for the following products only:	17174239	Up to 31 January 2027	Nil	Complied
			(a) Morinoni juice; (b) Nonizhi juice; and (c) Roselle juice				
3.	DXN Manufacturing India	Member Secretary, Department of Science, Technology, Environment, Pollution Control Committee	Water Consent Order (Renewal) for the manufacture of the following products:	(O19PUD1290 19) / (2022)	Up to 31 May 2025	Nil	Complied
			(a) Spirulina capsules / tablets – 1,600,000 capsules / tablets per day; (b) Murinzi juice / Roselle flower juice – 1,700 bottles per day; and (c) Virgin coconut oil – 10,000 units per day				
4.	DXN Manufacturing India	Member Secretary, Department of Science, Technology, Environment, Pollution Control Committee	Air Consent Order (Renewal) for the manufacture of the following products:	(O19PUD1290 19) / (2022)	Up to 31 May 2025	Nil	Complied
			(a) Spirulina capsules / tablets – 1,600,000 capsules / tablets per day; (b) Murinzi juice / Roselle flower juice – 1,700 bottles per day; and				

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
			(c) Virgin coconut oil – 10,000 units per day				
5.	Daxen Agritech	Environmental Engineer, PCB Baddi, Himachal Pradesh State Pollution Control Board	Renewal of consent to operate for the manufacture of following products: (a) Ayurvedic medicine capsules – 600,000 units per year; (b) Ready to use coffee – 3,000,000 units per year; and (c) Herbal juice – 10,000 units per year	PCB/RO Baddi (2210) Daxeon Agritech/08-3754-55	Up to 31 March 2024	Nil	Complied
6.	Daxen Agritech	Regional Officer, State Pollution Control Board, Odisha, Department of Forest & Environment, Government of Odisha	Consent to Operate Order for the manufacture of Ganoderma mushroom powder, spawn and mushroom	646 /18-19/ RO-SPCB/ Angul (WPC & APC) /  140/MISC/RO SPCB/AGL/50/ 2016-17	Up to 31 March 2023	Nil	Complied
7.	Daxen Agritech	Chief Inspector of Factories, Himachal Pradesh	Registration and Licence to Work a Factory for the Himachal Pradesh plant	L&E(FAC)9-201756-2174	Up to 31 December 2026	For maximum number of workers to be employed being 100	Complied

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8.	Daxen Agritech	Director Ayurveda-cum-Licensing Authority, Department of Ayurveda, Government of Himachal Pradesh	Certificate of Renewal of Licence to Manufacture for sale of Ayurvedic drugs	HP-202-Ay	Up to 28 March 2023	Nil	Complied
9.	DXN Pharma (through DXN Marketing India)	Licensing Authority, Central Drugs Standard Control Organisation, Ministry of Health and Family Welfare	Registration Certificate for import of cosmetics (body care products): (a) Gano Massage Oil (75ml); and (b) Tea Tree Cream (30 gms), each being manufactured at the facility situated at DXN Pharma, Lot 1109, Mukim Malau, Daerah Kubang Pasu, 06000 Jitra, Kedah	COS-778/15	Effective from 4 January 2022	(1) DXN Marketing India (importer) being held responsible for the activities of DXN Pharma (manufacturer) in India  (2) DXN Pharma or DXN Marketing India informing the licensing authority in case any administrative action is taken (such as market withdrawal, regulatory restrictions or any 'not of standard quality' report is issued by any regulatory authority of any country where the cosmetics are sold) or any action equivalent to that taken in any other country with reference to such cosmetics, to also be carried out in India; and	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
						(3) DXN Pharma or DXN Marketing India informing the licensing authority (within 30 days), in case of any additional variant/ cosmetic/ manufacturing location/ change in labelling/ testing of any cosmetic. DXN Pharma or DXN Marketing India to obtain necessary approvals in respect of the aforesaid	
10.	DXN Industries (through DXN Marketing India)	Licensing Authority, Central Drugs Standard Control Organisation, Ministry of Health and Family Welfare	Registration Certificate for import of the following cosmetics: (a) Aloe v hand and body lotion (250ml); (b) Chubby baby oil (200ml); (c) Talcum powder(250ml); (d) Ganozhi soap (75 gms); (e) Aloe v cleansing gel (100ml); (f) Ganozhi toner(150ml); (g) Ganozhi liquid cleanser(150ml); (h) Ganozhi moisturizing micro emulsion (50ml); (i) Ganozhi shampoo (250ml); (j) Ganozhi toothpaste (150gms); (k) Zhimeko (30 gms); (l) Aloe v facial scrub (75gms); (m) Aloe v hydrating toner (100 ml); (n) Aloe hydrating mask (100gms),	COS-873/15; COS/19/001019; and COS/20/000178	Up to 1 May 2027	(1) DXN Marketing India (importer) being held responsible for the activities of DXN Industries (manufacturer) in India;  (2) DXN Industries or DXN Marketing India informing the licensing authority in case any administrative action is taken (such as market withdrawal, regulatory restrictions or any 'not of standard quality' report is issued by any regulatory authority of any country where the cosmetics are sold) or any action equivalent to that taken in any other country with reference to such cosmetics, to also be carried out in India; and	Complied



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<b>No.</b>	<b>Licencee</b>	<b>Approving authority/ Issuer</b>	<b>Description of licence, permit or approval</b>	<b>Licence/ permit/ Serial/ reference no.</b>	<b>Validity period</b>	<b>Major conditions imposed</b>	<b>Status of compliance</b>
2.	DXN Corporation Ningxia	Shizuishan City Market Supervision Administration	Food Business Filing Record for pre-packaged food sales (Does not include refrigerated or frozen food) and special food (function food)	Ning Shi (Da) Shi Bei No.0271 in 2021	Effective from 3 November 2021	Nil	Complied
3.	DXN Corporation Ningxia	Shizuishan Municipal Market Supervision Administration	Food Production Licence: beverages, fruit product, seafood, instant noodles, tea	SC106640202 00073	Up to 25 November 2026	Nil	Complied
4.	DXN Corporation Ningxia	Management Committee of Yinchuan high-tech Industrial Development Zone	Ningxia Hui Autonomous Region Registration certificate of enterprise investment projects	2018-640202-15-03-002131	Effective from 30 May 2018	The new plant covers an area of 10,000 square meters, including 9,000 square meters of the main plant and 1,000 square meters of the power workshop. Six production lines of various varieties and other supporting facilities are purchased	Complied
5.	DXN Corporation Ningxia	Management Committee of Yinchuan high-tech Industrial Development Zone	Ningxia Hui Autonomous Region Registration certificate of enterprise investment projects	2018-640202-14-03-002132	Effective from 30 May 2018	The new plant covers an area of 12,000 square meters, including 11,000 square meters of the main plant and 1,000 square meters of the auxiliary workshop. Eight production lines of various varieties and other supporting facilities are purchased	Complied
6.	DXN Corporation Ningxia	Management Committee of Yinchuan high-tech Industrial Development Zone	Ningxia Hui Autonomous Region Registration certificate of enterprise investment projects	2018-640202-41-03-002150	Effective from 30 May 2018	The new plant covers an area of 6,000 square meters, including 5,000 square meters of the main plant and 1,000 square meters of the environmental protection workshop. Three production lines of various varieties and other supporting facilities are purchased	Complied

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7.	DXN Agrotech Ningxia	Shizuishan Market Supervision Administration	Business licence for cultivation, R&D and sales of characteristic agricultural products such as Spirulina, Ganoderma, edible fungi, Cordyceps sinensis, colorful algae and chinese herbal medicine; planting, R&D, production and sales of rice, corn, melons, fruits and vegetables; planting and sales of flower seedlings; aquaculture and sales; breeding technology promotion services; planting technology extension services; processing of agricultural and sideline-products; sales of pre-packaged food and bulk food; leisure agricultural sightseeing tourism services; agricultural technology extension services; warehousing services; conference and exhibition services; technical services and technical guidance for the construction of planting and breeding greenhouses (for projects that must be approved according to law, business activities can be carried out only with the approval of relevant departments)	91640200MA76041TXU	Up to 19 March 2047	Nil	Complied
8.	DXN Agrotech Ningxia	Shizuishan Market Supervision Administration	Food Business Licence for pre-packaged food (including refrigerated and frozen food)	JY16402020056348	Up to 22 July 2024	Nil	Complied

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9.	DXN Agrotech Ningxia	Shizuishan Market Supervision Administration	Food Production Licence for aquatic products	SC122640200 00102	Up to 17 February 2024	Nil	Complied
10.	DXN Agrotech Ningxia	Management Committee of Yinchuan high-tech Industrial Development Zone	Ningxia Hui Autonomous Region Registration certificate of enterprise investment projects	2018-640202-01-03-007249	Effective from 19 October 2018	The project covers a total area of 8,000 square meters and a total construction area of 8,000 square meters. After being put into operation, the annual output of edible mycelium will reach the production scale of 330 tonnes. The construction of edible mycelium production base covers an area of 12 mu, including the construction of edible mycelium production plant, warehouse and office in the plant, the purchase of raw and auxiliary materials and relevant equipment of primary processing production line, and the supporting improvement of public and auxiliary works in the plant	Complied
<b><u>Mexico</u></b>							
1.	DXN Mexico	General Coordination of Ecology of the State of Tlaxcala	Construction and operation of DXN Mexico's industrial warehouse for manufacturing activities of natural foods and supplements into tablets and capsules	MIA-I-032/2019	Up to 23 August 2022 <sup>(3)</sup>	Nil	Complied
2.	DXN Mexico	General Coordination of Ecology of the State of Tlaxcala	Operating licence for Tlaxcala Property 1	LAE-T/IN-I-/016/02	Valid until revoked	Nil	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
3.	DXN Mexico	Tetla de la Solidaridad City Hall	Municipal operating licence for Tlaxcala Property 1 to be used for food processing and wholesale trade of raw materials for other industries	0101	Up to 28 April 2023	Nil	Complied
<b><u>Indonesia</u></b>							
1.	Daxen Indonesia	Government of Indonesia through Online Single Submission System	NIB Proof of registration of Daxen Indonesia to carry out business activities and as identity for Daxen Indonesia in carrying out its business activities	81200037016 84	Effective from 18 July 2018	Nil	Complied
2.	Daxen Indonesia	Ministry of Health of Indonesia	Traditional Medicine Industry Licence Permit granted to Daxen Indonesia to carry out business in the traditional medicine industry	FP.02.03/IV/62 6/2017	Effective from 29 September 2017	Daxen Indonesia shall submit the report periodically every six months including the type and amount of used raw materials, as well as the type, quantity, and value of the total production	Complied
3.	Daxen Indonesia	Indonesian Council of Ulama	Written fatwa issued by Indonesian Council of Ulama stating the halal status of a product	HS1B23456/0 62021/DXN	Up to 23 June 2023	Nil	Complied
4.	Daxen Indonesia	Indonesian Council of Ulama	Letter of Halal Undertaking issued by Indonesian Council of Ulama stating the halal status of a product	SKH0575/SH/ LPPOM MUI/VI/2021	Up to 23 June 2023	Nil	Complied

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5.	Daxen Indonesia	Indonesia Investment Coordinating Board	Industrial Business Licence to produce the following:  (i) Capsule (300,000,000 pcs); (ii) Powder drink (1,000,000 kg); and (iii) Tablet (37,500,000 pcs)	931/1/IU/I/PM A/KESEHATA N/2011	Effective from 21 December 2011	Nil	Complied
6.	Daehsan Indonesia	Government of Indonesia through Online Single Submission System	NIB  Proof of registration of Daehsan Indonesia to carry out business activities and as identity for Daehsan Indonesia in carrying out its business activities	81200027027 41	Effective from 31 May 2021	Nil	Complied
7.	Daehsan Indonesia	Government of Indonesia through Online Single Submission System	Direct Selling Business Licence  Permit granted to Daehsan Indonesia to conduct multi-level marketing business activity	81200027027 410001	Effective from 19 January 2022	Daxen Indonesia to submit business activity report to central government of Indonesia	Complied
<b><u>Peru</u></b>							
1.	DXN Peru	General Directorate of Medicines, Supplies and Drugs	Drugstore Authorisation to allows the licencee to operate the drugstore	849SS/DIGEM ID/DAS/EEF	Effective from 27 March 2012	Nil	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
2.	DXN Peru	General Directorate of Medicines, Supplies and Drugs	Authorisation of Technical Direction in favour of Mary Johanna Rivera Nuñez to allow the pharmaceutical chemist to direct the activity of a specific drugstore	3320-2014/DIGEMI D/DAS/EEF	Effective from 24 July 2014	Nil	Complied
<b><u>Bolivia</u></b>							
1.	DXN Bolivia S.R.L.	National Customs of Bolivia	Permit of Foreign Trade Operator authorising the company to import and export different types of products	180790027	Effective from 28 July 2014	Nil	Complied
2.	DXN Bolivia S.R.L.	National service of agriculture and health and food safety	Phytosanitary permit authorising the import, commercialisation and transport of products of plant origin	07-9136	Up to 19 September 2023	Nil	Complied
<b><u>Philippines</u></b>							
1.	DIPL Philippines Branch	Securities and Exchange Commission	Licence to Transact Business to carry on the business of import, export, purchase, acquisition, sale at wholesale, insofar as may be permitted by law, of all kinds of health food, traditional medicine, all kinds of confectioneries, food products and groceries on a multi-level marketing basis	A199912396	Effective from 8 September 1999	Only to carry out business according to its primary purpose, which is to carry on the business of import, export, purchase, acquisition, sale at wholesale, insofar as may be permitted by law, of all kinds of health food, traditional medicine, all kinds of confectioneries, food products and groceries on a multi-level marketing basis	Complied
2.	DIPL Philippines Branch	Philippine FDA	Licence to Operate ("LTO") as Cosmetic Distributor/ Importer	30000012555 50	Up to 28 January 2023	Nil	Complied

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No.	Licencee	Approving authority/ Issuer	Description of licence, permit or approval	Licence/ permit/ Serial/ reference no.	Validity period	Major conditions imposed	Status of compliance
3.	DIPL Philippines Branch	Philippine FDA	LTO as Food Wholesaler for Door 2 & 3 Ground Floor Esperanza Bldg. A. C Cortes Ave., Ibabao, Mandaue, Cebu	30000013745 52	Up to 24 April 2024	Nil	Complied
4.	DIPL Philippines Branch	Philippine FDA	LTO as Food Wholesaler for Rm. 214 GRDC Bldg., KM 7 JP Laurel Avenue Lanang, Brgy. Rafael Castillo, Agdao Distict, Davao City, Davao del Sur	30000013702 60	Up to 21 April 2024	Nil	Complied
5.	DIPL Philippines Branch	Philippine FDA	LTO as Food Wholesaler for 3rd Level Galleria De San Francisco, Penafrancia Avenue, San Francisco, Naga City, Camarines Sur	30000013616 11	Up to 15 June 2024	Nil	Complied
6.	DIPL Philippines Branch	Philippine FDA	LTO as Food Importer for 1498 Quezon Avenue, Brgy. South Triangle, Quezon City, Metro Manila	CFRR-NCR- FI-1114751	Up to 28 January 2027	Nil	Complied
7.	DIPL Philippines Branch	Philippine FDA	LTO as Distributor Importer / Wholesaler of Household/Urban Hazardous Substances	CCHUHSRR- NCR- HUHSI/W- 1028	Up to 28 March 2025	Nil	Complied
<b><u>United States</u></b>							
1.	Daxen USA	County of Los Angeles, California	The Los Angeles County Business Licence entitles the licencee to carry on business or occupation specified at 565 Brea Canyon Road B, Walnut, CA 9178	517317	Up to 30 September 2022	Nil	Complied

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2.	Daxen USA	California State Board of Equalization	The California State Board of Equalization Seller's Permit is issued to the licensee to engage in the business of selling tangible personal property at 565 Brea Canyon Road Ste. B, Walnut, CA 9178	97-982875	Effective from 1 March 2002	Nil	Complied
<b><u>Thailand</u></b>							
1.	DXN Thailand	Food and Drug Administration, Ministry of Public Health	Licence for Import/Order Food into the Thailand	10-3-01342	Up to 31 December 2022	Nil	Complied
2.	DXN Thailand	Food and Drug Administration, Ministry of Public Health	Licence to Import Herbal Products into Thailand	HB 10-2-42-1	Up to 31 December 2024	Nil	Complied
3.	DXN Thailand	Office of The Consumer Protection Board	Letter Confirming the Registration of Direct Sale Business Operation	Nor.Ror. 0307/542	Effective from 21 January 2003	The minimum paid-up capital must be THB1 million (equivalent to RM0.1 million)	Complied
<b><u>Mongolia</u></b>							
1.	Daxen Mongolia	The Ministry of Health of Mongolia	Special permit to conduct professional activities in medical field  Import and supply of Biologically Active Products	No. XX-18/23/3706	Up to 26 March 2026	Nil	Complied

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Details of the product licences and certifications obtained by our Company and the material subsidiaries of our Group for our operations as at the LPD are as follows:

- 1) Malaysia  
Halal certificate issued by the Department of Islamic Development Malaysia (“**JAKIM**”) is needed to certify the halal status of a product sold in Malaysia. JAKIM is appointed as the sole issuer of halal certificates for any food, goods or related services. As at the LPD, we have obtained halal certificates for 236 products which comprise of food and beverages and cosmetic products. All the halal certificates are valid and being complied. The halal certificates carry a two to three years validity and are renewable upon expiry.
- 2) India  
Licence in form C (“**Form C**”) under the Food Safety and Standards Act 2006 is required to manufacture, store, distribute, sale and import food in India. Form C state licences are issued by designated officer in the state licensing authority under the relevant state government and the central licences are issued by the designated officer in the central licensing authority under the central government. Form C licence would also contain a list of product categories against the kind of business undertaken by the licence holder. As at the LPD, we have obtained the Form C for 16 product categories in aggregate which include food and beverages and cosmetic products across 17 states and 2 union territories in India. All the Form C are valid and being complied. The validity of the Form C varies depending on the issuing authority but would typically be issued for a period of three to five years and are renewable upon expiry.
- 3) China  
The certificate for the record of export food production (“**Certificate of Export**”) issued by the Customs Immigration Inspection and Quarantine Bureau, and Yinchuan Customs of the People's Republic of China are required for the purpose of food safety requirements for exports from China. As at the LPD, we have obtained the Certificate of Export for 14 products which comprise of food and beverages. All the Certificate of Export are valid and being complied. The Certificates of Export do not have an expiry date and are issued for the long term.  
  
Halal certificates issued by the Halal Certification Services Center Inc. are required to certify the halal status of a product sold in China. As at the LPD, we have obtained the halal certificates for 36 products which comprise of food and beverages. All the halal certificates are valid and being complied. The halal certificates carry a validity of one year and are renewable upon expiry.
- 4) Mexico  
Operation notice is required to be submitted to the Federal Commission Against Sanitary Risk (“**COFEPRIS**”) for each manufacture, commercialisation facility or establishment and all the products under the corresponding operation notice are required to be registered with COFEPRIS. As at the LPD, we have obtained the registrations for 59 products which comprise of food and beverages and cosmetic products. All the registrations are valid and being complied. The registrations carry an unlimited validity period.

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- 5) Indonesia  
Food and Drugs Supervisory Agency / Badan Pengawas Obat dan Makanan (“**BPOM**”) Distribution Licence issued by BPOM is required for the distribution of food, beverages, cosmetics and medicines in Indonesia. As at the LPD, we have obtained the distribution licences for 13 health supplement products. All the distribution licences are valid and being complied. The distribution licences carry a five years validity and are renewable upon expiry.
- 6) Peru  
Sanitary registration for food and beverages and cosmetics products issued by the General Directorate of Environmental Health and General Directorate of Medicines, Supplies, and Drugs respectively are needed to manufacture, import and market the registered products in Peru. As at the LPD, we have obtained sanitary registrations for 29 food and beverages and 15 cosmetic products. All the sanitary registrations are valid and being complied. The sanitary registrations for food and beverages carry a five years validity while the sanitary registrations for cosmetic products carry a seven to eight years validity with both being renewable upon expiry.
- 7) Bolivia  
Sanitary registration issued by The National Service of Agricultural Health and Food Safety authorises the manufacture, storage, import, commercialisation and transport of food and beverages for human consumption in Bolivia. As at the LPD, we have obtained a health registration for 14 food and beverages. All the health registrations are valid and being complied. The sanitary registration carries a five years validity and is renewable upon expiry.
- 8) Philippines  
The certificate of Product Registration (“**CPR**”) issued by the Philippine FDA serves as an authorisation for importation and distribution of specific health products after evaluation and approval of submitted registration requirements. The scope of products regulated would include, but not limited to, cosmetic products, household/urban hazardous substances, drugs, traditional medicine, herbal medicines, processed food products, food supplements, raw materials, ingredients and additives for food. As at the LPD, we have obtained the CPRs for 165 products comprising of food and beverages and cosmetic products of which 26 products are not yet distributed in Philippines. Save for 6 imported household products that do not have CPRs, all the CPRs are valid and being complied. The CPRs carry a validity period of two to five years and are renewable upon expiry.
- 9) United States  
Product registrations are not required for the sale of dietary supplements. In relation to food and beverages, there are product registration requirements in the United States. Some cosmetic products placed on the market in the United States also require product registration. As at the LPD, we have 29 food and beverages and 21 cosmetic products being sold in the United States and none of the products require product registration.
- 10) Thailand  
The Certificate of Food Registration (“**CFR**”), the Certificate of Traditional Medicine Registration (“**CTMR**”) and the Certificate of Cosmetics Registration (“**CCR**”) are issued by the Food and Drug Administration, Ministry of Public Health for the purpose of importation and sale of registered products in Thailand. As at the LPD, we have obtained the CFRs for 18 food and beverages, the CTMRs for 2 traditional medicine products and the CCRs for 46 cosmetics products. All the registrations are valid and being complied. The CFRs and CTMRs carry a lifetime validity while the CCRs have a three years validity and are renewable upon expiry.

**ANNEXURE A: OUR MAJOR LICENCES, PERMITS AND APPROVALS** (Cont'd)

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- 11) Colombia  
Sanitary registration issued by the Colombian National Food and Drug Surveillance Institute (“**INVIMA**”) authorises the import and sale of dietary supplements in Colombia. On the other hand, the INVIMA issues Obligatory Health Notifications to authorise the import and sale of cosmetic products in Colombia. As at the LPD, we have obtained sanitary registration for 8 dietary supplements and 25 Obligatory Health Notifications for cosmetic products. All the sanitary registrations are valid and being complied. The Obligatory Health Notifications for cosmetic products will be reduced as DXN Colombia is undertaking a homologation process for 4 cosmetic products, 2 of which have been approved by the INVIMA, to recognise DXN Peru’s licence for the purpose of continuing to commercialise these products in Colombia. For such purpose and until the approval of the homologation procedure, it cannot be affirmed that these Obligatory Health Notifications are valid and being complied. However, at the moment, DXN Colombia is not in breach of regulatory requirements for the import and commercialisation of these products. The sanitary registrations for dietary products carry a ten years validity while the Obligatory Health Notifications for cosmetic products carry a seven years validity, both of which are renewable upon expiry.
- 12) Mongolia  
Biologically active product (“**BAD**”) registration issued by the Ministry of Health is required for the import and supply of biologically active products in Mongolia. As at the LPD, we have obtained the BAD registrations for 18 BADs. All the registrations are valid and being complied. The BAD registrations carry a five years validity and are renewable upon expiry.
- 13) Morocco  
The certificate of registration issued by the Ministry of Health - Medicines and Pharmaceuticals Department authorises the sale of special nutrition dietary supplements and cosmetic and personal care products in Morocco. As at the LPD, we have obtained certificates of registration for nine special nutrition dietary supplements and 28 cosmetic and personal care products. All the certificates of registration are valid and being complied. The certificates of registrations carry a one year or five years validity and are renewable upon expiry.

**ANNEXURE A: OUR MAJOR LICENCES, PERMITS AND APPROVALS** (Cont'd)

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**Notes:**

- (1) *In relation to Lot 947, the land was surrendered together with Lot 946 and Lot 761 and re-alienated into Lot 1966 and Lot 1967 which was then subsequently re-surrendered and re-alienated into GM 1291 Lot 60039 and GM1292 Lot 60041, Mukim Malau, Daerah Kubang Pasu, Kedah. In relation to Lot 1306, new land title has since been issued under GM 1065, Lot 1728 Alor Nipan, Mukim Malau, Daerah Kubang Pasu, Kedah.*
- (2) *The Malaysian Investment Development Authority issued a duplicate copy of the licence (serial number: B 000334) dated 4 June 2010. The original copy of the licence (serial number: A 021200) dated 23 April 2003 is missing.*
- (3) *The licence expired in February 2020 but the General Coordination of Ecology of the State of Tlaxcala of Mexico granted an extension of validity in order to complete the authorised project.*