

### CERTIFICATE

awarded to

### DTL ANCILLARIES LTD GAT.NO-366,NEAR WMDC INDUSTRIAL AREA,AMBETHAN ROAD,CHAKAN, TAL-KHED 410501, PUNE India

#### TÜV Rheinland (China) Ltd.

confirms, as an IRIS Certification<sup>®</sup> approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

# IRIS Certification® Conformity assessment:2020 and based on ISO/TS 22163:2017

for the activities of Design and Development and Manufacturing for the scopes of certification: 01 (Vehicle body), 07 (Interiors)

Design, Development and Manufacturing of car body parts, car body shell and interior furnishings for rail application

Certificate valid from: 31/03/2022 Certificate valid until: 30/03/2025\*

Current date: 24/03/2022

<sup>\*</sup> Providing that the subsequent surveillance audits are successful before the validity date of the previous audit. Certification body address: Room 301, 3F and Room 1203, 12F, Building 4, No.15, Ronghua South Road, Beijing Economic-Technological Development Area, Beijing (Yizhuang group in high-end industrial area of Beijing Pilot Free Trade Zone), 100176, P. R. China - 100176 Beijing - China





Enclosure 1 of Certificate No.: 39 10 004 1902

### DTL ANCILLARIES LTD GAT.NO-366,NEAR WMDC INDUSTRIAL AREA,AMBETHAN ROAD,CHAKAN, TAL-KHED 410501, PUNE India

#### The location is supported by the following site extensions:

| Address  | Scope/Process   |
|--|---|
| DTL Ancillaries Ltd<br>Unit-II,Plot. No: 43, WMDC industrial Area<br>Ambethan Road,Chakan,Tal-Khed 410501-<br>Pune,India           | Manufacturing of car body parts   |
| DTL Ancillaries Ltd<br>Unit-III,Gat. No: 373/1, Near WMDC industrial Area,<br>Ambethan Road<br>Chakan,Tal-Khed,PUNE-410501,India   | Manufacturing of car body parts, nose cone, side wall, supporting frame and furnishing items.                     |
| Ambethan Road  | Manufacturing of car body shell, car body parts, side wall, end wall, roof, door, underframe and supporting frame |
| DTL Ancillaries Ltd<br>Plot No A/4,Rishi Bankim Shilpa Udyan, P.S<br>Naihati,Dist 24<br>Paraganas (North),West Bengal-743135,India | Manufacturing of wagon shell, car body parts, end wall and side wall.   |
| MODERN COACH FACTORY<br>Raebareli - Kanpur Highway, Near Lalganj<br>229120,-Raebareli, Uttar Pradesh,India                         | Installation and Commissioning of car body shell, car body parts and furnishing items                             |

Current date: 24/03/2022

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Enclosure 2 of Certificate No.: 39 10 004 1902

### DTL ANCILLARIES LTD GAT.NO-366,NEAR WMDC INDUSTRIAL AREA,AMBETHAN ROAD,CHAKAN, TAL-KHED 410501, PUNE India

#### The location is supported by the following site extensions:

| Address  | Scope/Process                                      |
|--|--|
| INTEGRAL COACH FACTORY                           |  |
| Dr Ambedkar Rd, Integral Coach Factory Area, ICF | Installation and Commissioning of car body parts,  |
| North Colony                                     | door and furnishing items                          |
| Konnur-600038, Chennai, Tamil Nadu,,India        |  |
| Rail Coach Factory (Hussainpur),                 |  |
| Kapurthala                                       | Installation and Commissioning of furnishing items |
| 144602,India                                     |  |

Current date: 24/03/2022

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Enclosure 3 of Certificate No.: 39 10 004 1902

## DTL ANCILLARIES LTD GAT.NO-366,NEAR WMDC INDUSTRIAL AREA,AMBETHAN ROAD,CHAKAN, TAL-KHED 410501, PUNE India

#### The location is supported by the following remote locations:

| Address                                   | Scope/Process                     |
|---|-----------------------------------|
| DTL Ancillaries Ltd                       |                                   |
| 1st Floor,Kohinoor Centre,Above HDFC Bank | Design and Development, Marketing |
| Talegaon Chawk,Chakan,Tal- Khed,410501-   |                                   |
| PUNE,,India                               |                                   |

Current date: 24/03/2022

<sup>\*</sup> Providing that the subsequent surveillance audits are successful before the validity date of the previous audit. Certification body address: Room 301, 3F and Room 1203, 12F, Building 4, No.15, Ronghua South Road, Beijing Economic-Technological Development Area, Beijing (Yizhuang group in high-end industrial area of Beijing Pilot Free Trade Zone), 100176, P. R. China - 100176 Beijing - China

