



**Gold Standard<sup>®</sup>**  
for the Global Goals

## TEMPLATE

### PROJECT ANNUAL REPORT FORM

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## SUMMARY

Gold Standard Design Certified Projects are required to submit annual reports to share progress, key updates and confirm that the project is active. This template provides a standardised form to complete annual reporting. The annual reports are required for each monitoring year for which verification is not completed by the end of the following calendar year (section 5.1. (d), Annual Reporting, Gold Standard for the Global Goals [Principles and Requirements](#)). The Project Developer shall upload annual reports on the SustainCERT App.

### 1| SCOPE AND APPLICABILITY:

- 1.1.1 | The annual report form is applicable to all Gold Standard standalone projects and voluntary project activities (VPAs) of all scales. In case of a Programme of Activities, the Coordinating/Managing Entity may submit one combined annual report for multiple VPAs.
- 1.1.2 | **A/R Projects Only** - If the project is certified according to the Forest Stewardship Council (FSC), the Certification Status replaces the completion of this template. Please provide the FSC Audit Report and provide a reference to this supporting document in section 5| of this template. In addition, please provide evidence on how the project demonstrates conformity to Gold Standard [Safeguarding Principle](#) 3.8.1 on Water (FSC Certification is not deemed as evidence that this Principle is met). For further guidance refer to

the section “FSC Dual Certification” in the [Land Use and Forests Activity Requirements](#).

## 2| ENTRY INTO FORCE

2.1.1 | The annual report form:

- a. is available for use by all projects from its release date.
- b. shall be used for annual reports submitted after 15/11/2022.

## 3| TIMING FOR ANNUAL REPORT SUBMISSION

3.1.1 | As per section 5.1 of the Principles and Requirements, annual reports:

- a. are due until end of next calendar year for which the verification is not completed.
- b. Are still required by the end of the calendar year if a verification is in progress but not complete.

For example:

| Examples - Project Status                                                                                      | Annual report submission                               |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| No monitoring report submitted yet, project start date in 2019                                                 | by end of 2020                                         |
| Last monitoring period end: 01 January 2019                                                                    | by end of 2020                                         |
| Last monitoring period end: 01 December 2019                                                                   | by end of 2020                                         |
| Verification report submitted for monitoring period 01 June 2018 to 31 May 2019                                | for 01 June 2019 to 31 December 2020<br>by end of 2020 |
| Last monitoring period end: 01 December 2019, last annual report covering 01 December 2019 to 01 December 2020 | by end of 2021                                         |

3.1.2 | The Project Developer shall upload the annual report(s) on the SustainCERT App to complete the submission. Note that the annual report shall be made public upon submission.

**1| PROJECT(S) INFORMATION**

Please identify the project activity, Programme of Activity, and/or Voluntary Project Activity/ies (henceforth called 'project') and the reporting period to which this annual report applies.

|                                                                                                                                                                                                                                                                              |                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <b>1.1   Title of Project/ VPA(s)</b><br>If you are submitting an annual report for a project or number of VPAs, please include the name of the all VPAs as well.                                                                                                            | <b>216 MWac Adani Green Energy (Tamilnadu) Solar Power Project</b>                                                        |
| <b>1.2   GS ID(s)</b>                                                                                                                                                                                                                                                        | GS7078                                                                                                                    |
| <b>1.3   GS Registry project link(s)</b>                                                                                                                                                                                                                                     | <a href="https://platform.sustain-cert.com/public-project/1509">https://platform.sustain-cert.com/public-project/1509</a> |
| <b>1.4   Date of completion of the report</b>                                                                                                                                                                                                                                | 30/12/2022                                                                                                                |
| <b>1.5   Which monitoring period is the annual report being submitted for?</b>                                                                                                                                                                                               | 01/01/2021 to 31/12/2022                                                                                                  |
| <b>1.6   Is a verification in progress for this monitoring period?</b><br><br>Annual reports are still required by the end of the calendar year if a verification is in progress but not complete.<br>Refer to <a href="#">Principles and Requirements</a> 5.1.39 and 5.1.42 | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No                                                    |
| <b>2  ANNUAL REPORT</b><br>Please use this section to provide a brief summary of the progress of the project(s) during the reporting period and a summary of the monitoring information obtained.                                                                            |                                                                                                                           |
| <b>1.7   Has the project been actively implemented/operated during the monitoring period (Q1.5) this report refers to?</b>                                                                                                                                                   | <input checked="" type="checkbox"/> <b>Yes</b><br><br><input type="checkbox"/> No<br><br>If no, please elaborate:         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |     |                    |            |     |            |       |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|--------------------|------------|-----|------------|-------|------------|
| <p><b>1.8  </b> Please list the recent activities, events and actions related to the project that summarize the project's progress during the monitoring period this report refers to.</p>                                                                                                                                                                                                                                                                                                     | <p>The main purpose of this project activity is to generate clean form of electricity through renewable solar energy source for sale of electricity to the grid. Adani Green Energy (Tamilnadu) Limited (AGETL) is the promoter of the proposed project activity. The project activity involves installation of 216 MW<sub>AC</sub> (corresponding to 259.20 MW<sub>p</sub>) solar power project. The project is installed in the same project boundary at Village: Sangapadai &amp; Pudukottai, Tehsil: Kamuthi, District: Ramanthpuram, State: Tamil Nadu.</p> |                |     |                    |            |     |            |       |            |
| <p>This may include milestones in implementation, calibration of equipment, carrying out of surveys or monitoring activities, Host Country approvals, etc. Refer to: <a href="#">Principles and Requirements</a> 5.1.42.(a)</p>                                                                                                                                                                                                                                                                | <p>The details of the project are mentioned in the table:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |     |                    |            |     |            |       |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <table border="1"> <tr> <td>Capacity in MW</td><td>216</td></tr> <tr> <td>Commissioning Date</td><td>11/03/2016</td></tr> <tr> <td>PPA</td><td>04/07/2015</td></tr> <tr> <td>State</td><td>Tamil Nadu</td></tr> </table>                                                                                                                                                                                                                                                                                                                                         | Capacity in MW | 216 | Commissioning Date | 11/03/2016 | PPA | 04/07/2015 | State | Tamil Nadu |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Capacity in MW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 216            |     |                    |            |     |            |       |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Commissioning Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11/03/2016     |     |                    |            |     |            |       |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 04/07/2015     |     |                    |            |     |            |       |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Tamil Nadu     |     |                    |            |     |            |       |            |
| <p>The electricity generated from the project activity has been evacuated through 230 kV substation located at Kamuthi for consumption in the Indian Electricity Grid. In last monitoring period (09/11/2018 to 31/12/2020) the project has replaced anthropogenic emissions of greenhouse gases (GHG's) equal to 736,185 tCO<sub>2</sub>e, thereon displacing average 781,596 MWh amount of electricity from the generation-mix of power plants connected to the Indian electricity grid.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |     |                    |            |     |            |       |            |
| <p><b>1.9  </b> Have there been any <b>changes to the continuous input/grievance mechanism</b> during the monitoring period this report refers to?</p>                                                                                                                                                                                                                                                                                                                                         | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> <b>No</b></p> <p><i>If yes, please ensure that all stakeholders are informed of the new way to provide continuous inputs or file grievances.</i></p>                                                                                                                                                                                                                                                                                                                                  |                |     |                    |            |     |            |       |            |
| <p><b>1.10  </b> Has there been any <b>input/feedback or grievance</b> provided by stakeholders after the validation stage and during the monitoring period this report refers to?</p>                                                                                                                                                                                                                                                                                                         | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> <b>No</b></p> <p><i>If yes, please fill out the table below.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                  |                |     |                    |            |     |            |       |            |
| <p>Refer to <a href="#">Principles and Requirements</a> 5.1.42.(c)</p>                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |     |                    |            |     |            |       |            |

| Stakeholder Engagement Report                                                                                                                                                                                                                      |                               |                                     |                                                                                                            |                                                                                        |                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Date                                                                                                                                                                                                                                               | Comment                       | Action point from Project Owner     | Response From Project Owner                                                                                | Responsible person for the issue                                                       | Issue resolved?                                             |
| DD/MM/YYYY                                                                                                                                                                                                                                         | Describe the comment received | Changes expected by the stakeholder | How you will resolve the issue/ Whether you find the issue relevant to be addressed                        | Person who will take/took the responsibility for resolving and monitoring of the issue | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
|                                                                                                                                                                                                                                                    |                               |                                     |                                                                                                            |                                                                                        | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
|                                                                                                                                                                                                                                                    |                               |                                     |                                                                                                            |                                                                                        | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
| <b>1.11</b>   Have there been any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.<br><br>Refer to <a href="#">Principles and Requirements 5.1.4.2.(d)</a> |                               |                                     | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> <b>No</b><br>If yes, please elaborate: |                                                                                        |                                                             |
| <b>1.12</b>   Have any legal contests/disputes arisen related to the project?<br><br>Refer to <a href="#">Principles and Requirements 5.1.4.2.(e)</a>                                                                                              |                               |                                     | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> <b>No</b><br>If yes, please elaborate: |                                                                                        |                                                             |

|                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>1.13</b>   Have there been any updates to the Key Project Information, Project Design Document, Monitoring &amp; Reporting Plan?</p> <p>Refer to <a href="#">Principles and Requirements</a> 5.1.4.2.(f)</p>                                                                                                                                                     | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> <b>No</b></p> <p><i>If yes, please refer to the section <a href="#">Further communication with Gold Standard</a> below</i></p>                                                                                                                                                                                                                                                                                                                                                |
| <p><b>1.14</b>   Please provide a summary of the monitoring information collected during the year.</p> <p>Please only provide information on those indicators monitored during the reporting period. Indicators monitored once per monitoring period are not necessary to be included here.</p> <p>Refer to <a href="#">Principles and Requirements</a> 5.1.42.(g)</p> | <p><b>SDG 7.2.1: Affordable and Clean Energy – 1.</b><br/>Quantity of net electricity supplied to the grid (EG<sub>proj, facility, y</sub>)</p> <p><b>SDG 8.5.1: Decent Work and Economic Growth</b></p> <p>1. Number of project employees with Number of male/female (Quantitative employment)</p> <p>2. Number of Trainings provided to employees &amp; O&amp;M staff (Quality of employment)</p> <p>3. Salary given to the employees of the project.</p> <p><b>SDG13.2.1: Climate Action</b></p> <p>1. Emission reductions achieved (Air Quality)</p> |
| <p><b>1.15</b>   (For LUF projects) Have there been any updates to the 'Project Participants and Secured Titles?'</p> <p>Please ensure that at all times the project is in compliance with section 2 (b) of the Land Use and Forests Activity Requirements.</p> <p>Refer to <a href="#">Principles and Requirements</a> 5.1.4.2.(h)</p>                                | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> <b>No</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p><b>3   SUPPORTING DOCUMENTATION / EVIDENCE</b></p>                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <p><b>1.16</b>   Please list any supporting documentation or evidence provided along with this annual report</p> <p>Refer to <a href="#">Principles and Requirements</a> 5.1.4.2.(f)</p>                                                                                                                                                                               | <p>JMR</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

#### 4| DECLARATION OF CORRECT PROJECT INFORMATION

☒ I, the undersigned, attest to the accuracy of the information provided in this Annual Report

☒ I, the undersigned, understand that annual reporting does not represent certification nor any decision-making or agreement to any design change by gold standard. Annual reporting is intended as an opportunity to share progress and track key updates and confirms to Gold Standard that the project remains active. With formal review of conformity to requirements; any changes in approach shall be undertaken at performance certification only.

|                                                                                                                                                                                                         |                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>Project Developer / Representative Entity</b>                                                                                                                                                        | Adani Green Energy (Tamilnadu) Limited                                             |
| <b>Signatory names</b><br>The signatory shall be an individual with legal signing authority within the Project Developer's organization<br>Refer to <a href="#">Principles and Requirements 5.1.43</a>  | Mr. Dhaval Trivedi                                                                 |
| <b>Signature</b><br>The Project Developer shall attest to the accuracy of the information provided by its signature on the Annual Report<br>Refer to <a href="#">Principles and Requirements 5.1.43</a> |  |

#### DOCUMENT HISTORY

| Version | Date       | Description                                                                                                                                                                                                                                                                                                                         |
|---------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.0     | 01/07/2017 | Initial Adoption                                                                                                                                                                                                                                                                                                                    |
| 1.1     | 01/03/2018 | Editorial changes                                                                                                                                                                                                                                                                                                                   |
| 2.0     | 16/08/2022 | <ul style="list-style-type: none"> <li>- Introduced a checklist format with guidance and references.</li> <li>- Added clarification on timelines and conditions for submission of annual reports and other communication to Gold Standard.</li> <li>- Changed title to differentiate from other annual report templates.</li> </ul> |