

Certificate of Analysis

Product Name: Sleep Oral Strips

Generic Name: Valerian root Extract 50 mg, Chamomile 10 mg, Lavender (Lavandula Extract) 20 mg, Hibiscus Extract (Hibiscus Rosa- Sin) 10 mg, Melatonin 1 mg Oral Strips

Batch. No. Typical COA A. R. No NA

Mfg. Date NA Exp. Date NA

Batch Size: NA

| S. No. | Test | Specification | Results |
|--------|---|--|---|
| 1. | Description | Brown colored, Square shaped, dried oral strips. | Brown colored, Square shaped, dried oral strips. |
| 2. | Identification (By HPLC) | | |
| | a) Valerian Extract (Valerian officinalis) | The retention time of the peak in the test solution corresponds to the chromatogram of the standard solution as obtained in the assay. | The retention time of the peak in the test solution is corresponding to the chromatogram of the standard solution as obtained in the assay. |
| | b) Chamomile (Matricaria chamomilla extract) | The retention time of the peak in the test solution corresponds to the chromatogram of the standard solution as obtained in the assay. | The retention time of the peak in the test solution is corresponding to the chromatogram of the standard solution as obtained in the assay. |
| | c) Lavender (Lavandula Extract | The retention time of the peak in the test solution corresponds to the chromatogram of the standard solution as obtained in the assay. | The retention time of the peak in the test solution is corresponding to the chromatogram of the standard solution as obtained in the assay. |
| | d) Hibiscus Extract (Hobiscua Rosa-Sinensis) | The retention time of the peak in the test solution corresponds to the chromatogram of the standard solution as obtained in the assay. | The retention time of the peak in the test solution is corresponding to the chromatogram of the standard solution as obtained in the assay. |
| | e) Melatonin | The retention time of the peak in the test solution corresponds to the chromatogram of the standard solution as obtained in the assay. | The retention time of the peak in the test solution is corresponding to the chromatogram of the standard solution as obtained in the assay. |

| | Prepared By | Reviewed By | Approved By |
|-------------|-------------------|-------------------|-------------|
| Name | M. Anil Kumar | C.Varalaxmi | A.Venkatesh |
| Designation | Sr.Executive - QC | Sr.Executive - QC | AGM - QC |
| Sign/Date | Q 09/02/2023 | James 09/02/2023 | 09/02/2023 |



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Generic Name: Valerian root Extract 50 mg, Chamomile 10 mg, Lavender (Lavandula Extract) 20 mg, Hibiscus Extract (Hibiscus Rosa-Sin) 10 mg, Melatonin 1 mg Oral Strips

Hibiscus Extract (Hibiscus Rosa-Sin) 10 mg, Meratonin 1 mg Orai Strips

| Batch. No. | Typical COA | A. R. No | NA | Batch Size : NA |
|------------|-------------|-----------|----|--|
| Mfg. Date | NA | Exp. Date | NA | and the second s |

| S. No. | Test | Specification | Results | | |
|--------|---|--|-------------------|--|--|
| 3. | Average Weight (mg) | $210.0 \pm 7.5 \%$ (Between 194.3 to 225.8) | 210.5 mg | | |
| 4. | Moisture Content by KF(% w/w) | Between 3.0 to 8.0 | 4.4 % | | |
| 5. | Disintegration time | Not more than 60 seconds | 32 Seconds | | |
| 6. | Assay: Each strip contains | | | | |
| | a) Valerian root Extract (wallichii Extract) 50 mg | Between 90.0 % to110.0 % of the label claim | 104.5 % | | |
| | b) Chamomile (Matricaria chamomilla extract) 10 mg | Between 90.0 % to 110.0 % of the label claim | 99.7 % | | |
| | c) Lavender (Lavandula Extract) 10 mg | Between 90.0 % to110.0 % of the label claim | 100.1 % | | |
| | d) Hibiscus Extract (Hobiscua Rosa-Sinensis)10 mg | Between 90.0 % to110.0 % of the label claim | 99.8 % | | |
| | e) Melatonin 1 mg | Between 90.0 % to 110.0 % of the label claim | 103.8 % | | |
| 7. | Heavy Metals | | | | |
| | Lead (Pb) | Not more than 2.5 ppm | Less than 2.5 ppm | | |
| | Cadmium (Cd) | Not more than 1 ppm | Less than 1 ppm | | |
| | Arsenic (Ar) | Not more than 1 ppm | Less than 1 ppm | | |
| | Mercury (Hg) | Not more than 0.1 ppm | Less than 0.1 ppm | | |
| 8. | Pesticides | Should be free from Specified Pesticides | Complies | | |
| 9. | Microbial tests | | | | |
| | Total aerobic microbial count | Not more than 10,000 cfu/g | 20 cfu/g | | |
| | Total yeast and molds count | Not more than 100 cfu/g | <10 cfu/g | | |
| | Pathogens | | | | |
| | Escherichia coli | Should be absent / g | Absent/g | | |
| | Salmonella | Should be absent / 25 g | Absent/ 25 g | | |
| | Pseudomonas aeruginosa | Should be absent / g | Absent/g | | |
| | Staphylococcus aureus | Should be absent / g | Absent/g | | |

Remarks: The product complies / does not comply with specification.

| | Prepared By | Reviewed By | Approved By |
|-------------|-------------------|-------------------|--------------|
| Name | M. Anil Kumar | C.Varalaxmi | A.Venkatesh |
| Designation | Sr.Executive - QC | Sr.Executive - QC | AGM - QC |
| Sign/Date | 09/02/2023 | 09/02/2023 | 1 09/02/2023 |