

# WELLOUS PHARMA PRIVATE LIMITED

WHO GMP Certified Company  
ISO 9001:2015 & ISO 22000:2018



# FACTORY OUTSIDE



# FACTORY OUTSIDE



# FACTORY OUTSIDE



# FACTORY OUTSIDE



# FACTORY OUTSIDE



# FACTORY OUTSIDE



# CORRIDOR VIEW





# PRODUCTION



GRANULATION AREA

# PRODUCTION



DRYING & MILLING AREA

# PRODUCTION



PASTE PREPARATION AREA

# PRODUCTION



BLENDING AREA

# PRODUCTION



CAPSULE FILLING AREA

# PRODUCTION



CAPSULE POLISHING AREA

# PRODUCTION



27 STATION COMPRESSION AREA

# PRODUCTION



48 STATION COMPRESSION AREA



# PRODUCTION



AUTO COATING AREA

# PRODUCTION



TABLET CHECKING AREA

# PRODUCTION



OINTMENT MANUFACTURE AREA

# PRODUCTION



OINTMENT FILLING AREA

# PACKING



BLISTER PACKING AREA

# PACKING



ALU/ALU PACKING AREA

# PACKING



STRIP PACKING AREA

# PACKING



POUCH PACKING AREA



# PACKING



PACKING HALL

# WAREHOUSE



DISPENSING AREA

# WAREHOUSE



RAW MATERIAL AREA

# WAREHOUSE



RAW MATERIAL AREA

# QUALITY CONTROL



LAB AREA

# QUALITY CONTROL



DISSOLUTION APPARATUS

# QUALITY CONTROL



HPLC APPARATUS

# QUALITY CONTROL



IR APPARATUS



# ENGINEERING



AHU AREA

# ENGINEERING



AHU AREA

# ENGINEERING



EB ROOM

# ENGINEERING



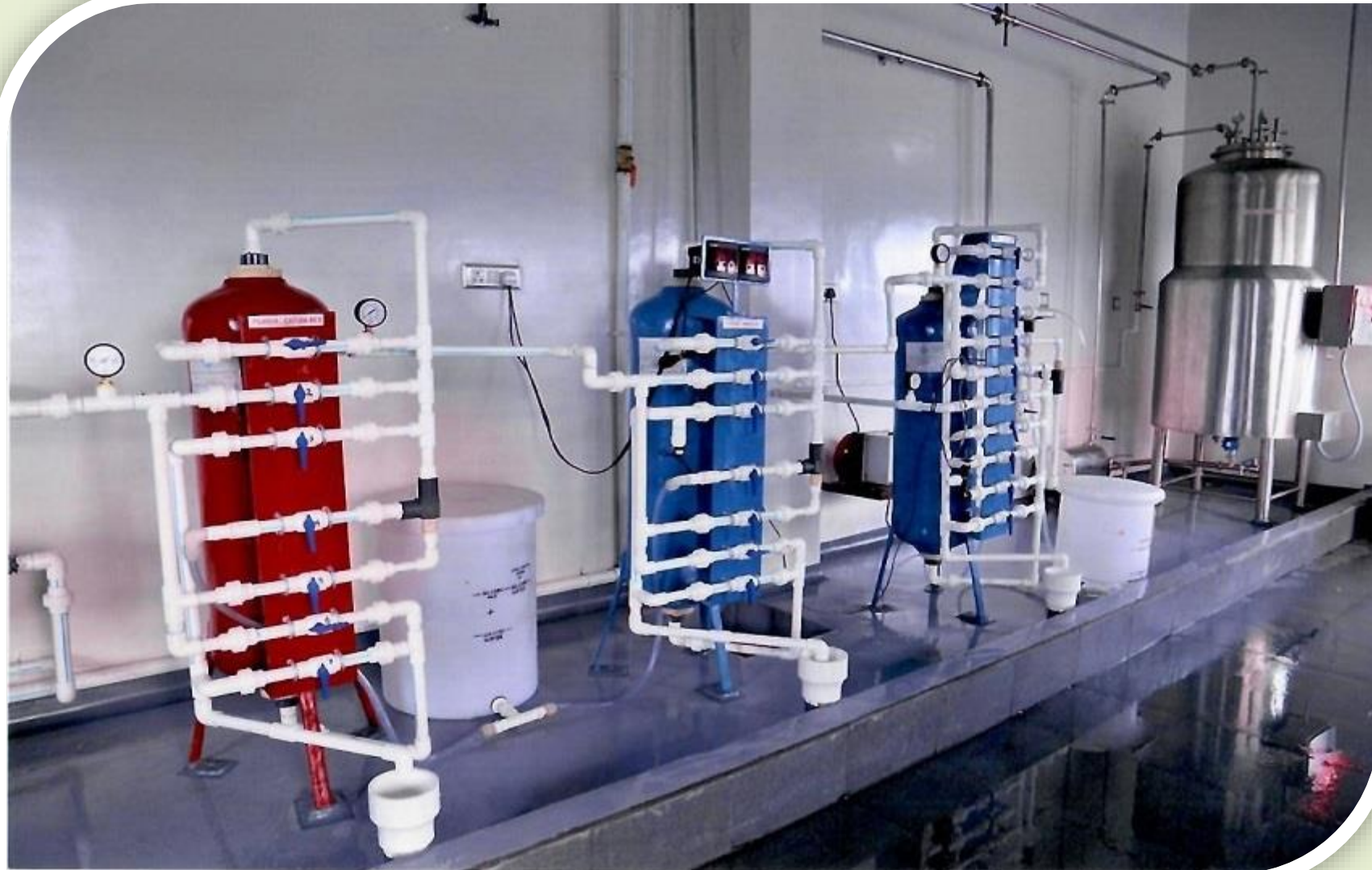
GENSET AREA

# ENGINEERING



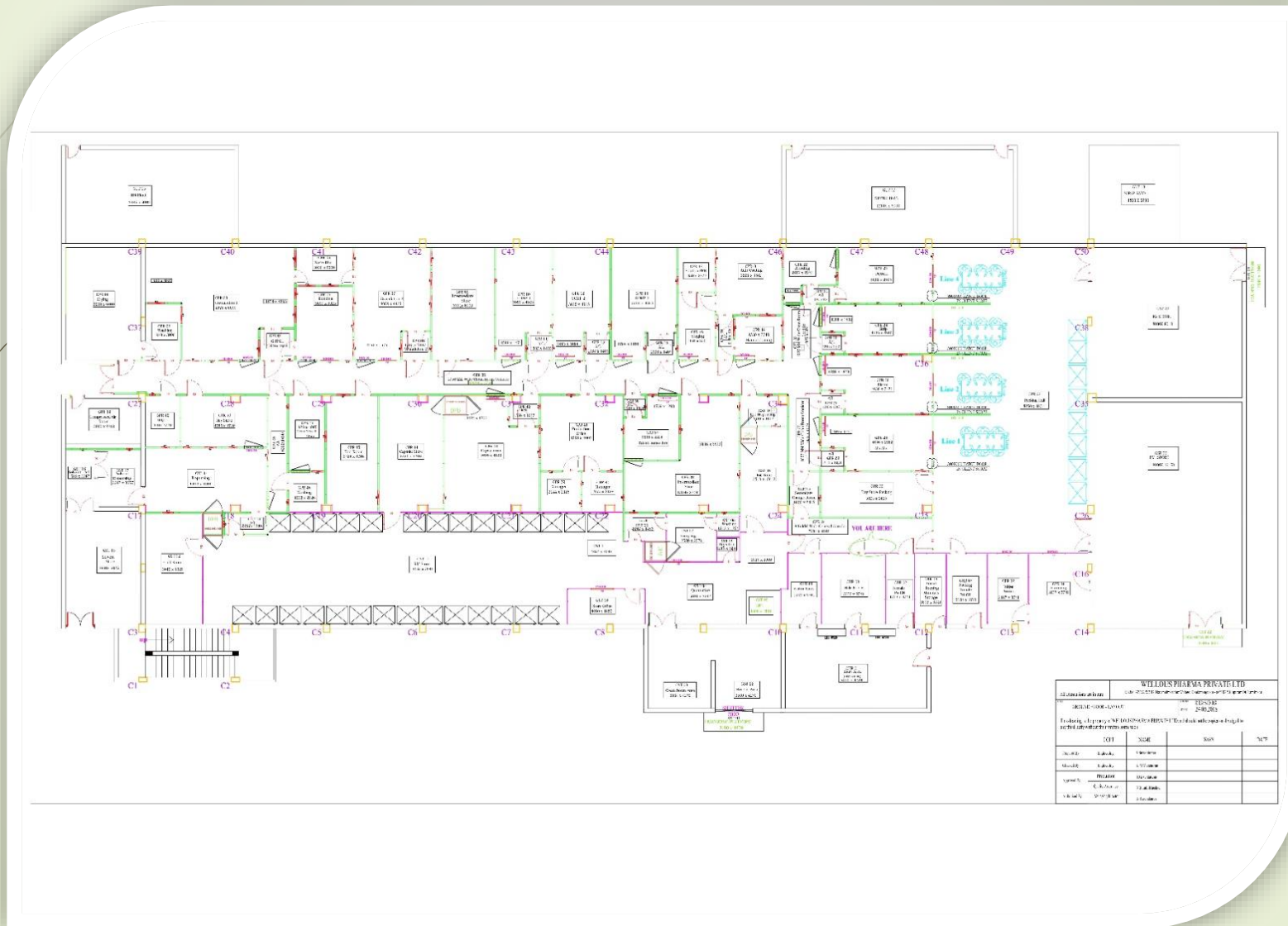
PURIFIED WATER PLANT

# ENGINEERING



PURIFIED WATER PLANT

# WELLOUS LAYOUT



## GROUND FLOOR LAYOUT





# WHO GMP CERTIFICATE



DEPARTMENT OF FOOD SAFETY AND DRUGS CONTROL ADMINISTRATION  
GOVERNMENT OF TAMILNADU  
359, Anna Salai, Chennai - 600 006, Tamil Nadu.

### CERTIFICATE OF GOOD MANUFACTURING PRACTICES\*

Certificate No: K Dis. No: 17414/D1/4/2021, Dated: 07.04.2022

On the basis of the inspection carried out on 12.01.2022, 13.01.2022 and 23.03.2022 we certify that the site indicated on this certificate complies with Good Manufacturing Practices for the dosage forms, categories and activities listed in Table 1.

1 Name and address of site: M/s. Wellous Pharma Private Limited,  
R.S. No.333-2A & 2B2, Navamal Marutur Village,  
Kandamangalam Block, Villupuram District,  
Tamil Nadu - 605102 .

2 Manufacturer's licence number: Form 25 Bearing No: TN00004921 Dated: 20.03.2018  
Form 28 Bearing No. TN00004922 Dated: 20.03.2018

3 Table 1:

Dosage form(s)	Category(ies)	Activity(ies)
Tablets, Hard Gelatin Capsules, External Preparation	General (Other Than Betalactam, Sex Hormones & Cytotoxic	Manufacturer

The responsibility for the quality of the individual batches of the pharmaceutical products manufactured through this process lies with the manufacturer.

This certificate remains valid until 31.12.2024 It becomes invalid if the activities and/or categories certified herewith are changed or if the site is no longer considered to be in compliance with GMP.

Name and function of responsible person

K.Sivabalan, B.Pharm.,

Director of Drugs Control

K. SIVABALAN B.Pharm

Director of Drugs Control  
359, Anna Salai, Chennai - 600 006.

Email: tndcad@gmail.com

Telephone No: 233 5068



\*This certificate is issued as per WHO norms

# ISO 9001:2015 CERTIFICATE



## Certificate

**Breakthrough Management Quality Registrar  
(BMQR)**

*Certifies that the Quality Management System of*

### **WELLOUS PHARMA PRIVATE LIMITED**

R.S.No. 333-2A & 2B2, Navamal Marutur Village,  
Kandamangalam Block, Villupuram District - 605 102.  
Tamilnadu, India.

*has been assessed and found to be in accordance with the requirements of the quality standards*

## **ISO 9001:2015**

*for the following scope of certification*

**MANUFACTURING OF PHARMACEUTICAL AND  
NUTRACEUTICAL FORMULATIONS FOR  
DOMESTIC AND EXPORTS**

Original Certification Date : 08/03/2022  
Current Certification Date : 08/03/2022  
First Surveillance Due On : 07/03/2023  
Second Surveillance Due On : 07/03/2024  
Certificate Expiration Date : 07/03/2025



Surveillance Audit

Due On: 07/03/2023

Due On: 07/03/2024



This certificate is invalid if surveillance audit is not completed



Certificate No : AB09IS224542



For BMQR

No.5, 2<sup>nd</sup> Floor, Sathyamoorthy Road, Thiruvalluvar Nagar, Thirumangalam,  
Anna Nagar West, Chennai - 600 040, Tamilnadu, India.  
email: iso@bmr.com, Web : www.bmr.com

PH- 044-26152595

This certificate will remain current subject to the company maintaining its system to the required standard(s). This will be monitored regularly by BMQR Certifications Pvt. Ltd.  
The Certification details and effectiveness are listed at [www.bmr.com](http://www.bmr.com). Registration does not ensure the quality of products produced by a Quality System.  
This Certificate is granted based on the latest sampling audit as per ISO 9001:2015 and BMQR is not responsible for client's failure to maintain documented quality system.  
This certificate is the property of BMQR Certifications Pvt. Ltd. and to be returned upon request.

# ISO 22000:2018 CERTIFICATE



## Certificate

**Breakthrough Management Quality Registrar  
(BMQR)**

*Certifies that the Food Safety Management System of*

**WELLOUS PHARMA PRIVATE LIMITED**  
R.S.No. 333-2A & 2B2, Navamal Marutur Village,  
Kandamangalam Block, Villupuram District – 605 102,  
Tamilnadu, India.

*has been assessed and found to be in accordance with the requirements of the HACCP and food safety standards*

## ISO 22000:2018

*for the following scope of certification*

**MANUFACTURING OF PHARMACEUTICAL AND  
NUTRACEUTICAL FORMULATIONS FOR  
DOMESTIC AND EXPORTS**

Original Certification Date : 08/03/2022  
Current Certification Date : 08/03/2022  
First Surveillance Due On : 07/03/2023  
Second Surveillance Due On : 07/03/2024  
Certificate Expiration Date : 07/03/2025



Surveillance Audit

Due On 07/03/2023

Due On 07/03/2024

*This certificate is voided if surveillance audit is not completed*



Certificate No: AB22IS224543



*Sham*

For BMQR

No.5, 2<sup>nd</sup> Floor, Sathyamoorthy Road, Thiruvalluvar Nagar, Thirumangalam,  
Anna Nagar West, Chennai - 600 040, Tamilnadu, India.

email: iso@bmqr.com, Web : www.bmqr.com

PH- 044-26152595

The certificate will remain current subject to the company maintaining its system to the required standards. This will be monitored regularly by BMQR Certifications Pvt. Ltd.  
This Certification details and effectiveness are listed at [www.bmqr.com](http://www.bmqr.com). Registration does not assume the quality of products produced by a Quality System.  
This certificate is issued based on the limited sampling audit as per ISO 19011:2011 and BMQR is not responsible for client's failure to maintain documented quality system.  
This certificate is the property of BMQR Certifications Pvt. Ltd. and to be returned upon request.

# DRUG LICENSE: FORM 28

R.Dis.No. 18081/01/1/2017 dt. 20.3.18  
FORM 28  
(See rule 76) Grant

License to manufacture for sale or for distribution of drugs specified in Schedules C and C (1) excluding those specified in Schedule X

Number of License TN000049202 and Date of Issue 20.3.2018

1. Directors of M/S. Kellous Pharma private Limited

is hereby licensed to manufacture at the premises situated at P.S. No. 333-2A4 2.B2 Navamal Martur Village, Kanchamangalam Block, Villupuram District, Tamil Nadu

the following drugs, being drugs specified in Schedules C and C (1) excluding those 602102 specified in Schedule X to the Drugs and Cosmetics Rules, 1945.

Names of Drugs: Vide List attached

2. Names of approved competent technical staff:

- Three. T.G. Venkatesan B.pharm - For Mfg
- Two. V. Barathbuehan B.sc(chem) - for Testing


3. The License authorises the sale by way of wholesale dealing and storage for sale by the licensee of the drugs manufactured under the License subject to the conditions applicable to Licenses for sale.

4. The License unless sooner suspended or cancelled, shall remain valid perpetually. However, the compliance with the conditions of License and the provisions of the Drugs and Cosmetics Act, 1940 (23 of 1940) and the Drugs and Cosmetics Rules, 1945 shall be assessed not less than once in three years or as needed as per risk based approach.

5. The License is subject to the conditions stated below and to such other conditions as may be specified in the Rules for the time being in force under the Drugs and Cosmetics Act, 1940.

Signature [Signature]  
Designation **Director of Drugs Control**  
Chennai-600 006

Licensing Authority  
[Signature]  
20.3.18



# DRUG LICENSE: FORM 25

R.Dis.No. 18081/D1/1/2017 dt. 20.3.18 GRANT

FORM 25  
(See rule 70)

License to manufacture for sale or for distribution of drugs other than those specified in Schedules C, C(1) and X

Number of License TN00004921 and Date of Issue 20.3.2018

1. Directors of M/s. Wellous Pharma Private Limited

is hereby licensed to manufacture the following categories of drugs being drugs other than those specified in Schedules C, C(1) and X to the Drugs and Cosmetics Rules, 1945, on the premises situated at R.S.M.O. 333-2A-3, 2/B2, Navamal Marudai Village, Kadambangalam Block, Villupuram District, Tamil Nadu under the direction and supervision of the following competent technical staff - 605102

a) Competent technical staff (Names):

1. Thiru. T. G. Venkatesan B.Pharm - for Manu-facturing

2. Thiru. V. Barathbushan B.Sc (chem) - for Testing

b) Names of Drugs (each item to be separately specified):

Vide List attached

2. The license authorises the sale by way of wholesale dealing and storage for sale by the licensee of the drugs manufactured under the license, subject to the conditions applicable to license for sale.

3. The license unless sooner suspended or cancelled, shall remain valid perpetually. However, the compliance with the conditions of license and the provisions of the Drugs and Cosmetics Act, 1940 (23 of 1940) and the Drugs and Cosmetics Rules, 1945 shall be assessed not less than once in three years or as needed as per risk based approach.

4. The license is subject to the conditions stated below and to such other conditions as may be specified in the Rules for the time being in force under the Drugs and Cosmetics Act, 1940.

Signature ..... [Signature]

Designation **Director of Drugs Control**  
Chennai-600 006

Licensing Authority

[Signature]  
- 3-18

