GSTIN : 06AJZPM1523E1Z5

DNL

DN LABORATORY

A Govt. Approves Testing Laboratory Under "the Drugs & Cosmetics Act 1940 And Rules " There Under
Approved By: FDA Haryana Ayush Haryana: An ISO 9001 : 2015 & GLP Certified Lab.
Address: Ind. Area, Phase-I, Phanchkula, Haryana.
Mob: +91 9538239428, email id: dnlabpk@gmai.com, manisha256@gmail.com

Certificate of Analysis

Form-47, 160 (A) Report of test or Analysis by Approved Institution

Sample Name	Ultra Herbs Red Yeast Rice, CoQ10 Niacin Capsules			**Received Date**	04-09-2025
Customer Information	Ultra Herbs, 2711 W Whiteside, St # Springfield MO 65807			**Ref. No.**	NIL
Supplied By	NS			**Report No.**	DNL/09/25-26/15E/F
Batch Size	NS	**LOT No.**	UH-XXVT9N08	**Sample Qty.**	90 Capsules
Mfg. Date	09-2025	**Exp. Date**	04-09-2028	**Fssai. Lic. No.**	10822999000390
Date of Analysis	05-09-2025	**Date of Completion**	11-09-2025	**Protocol ID**	IHS

RESULT OF ANALYSIS

Description : Brown powder filled in transparent hard gelatin capsule
Average Fill weight : 460 mg
Disintegration Time : 10-11 min (NMT – 30 min)
Assay : Each Serving Two Capsule (on an average fill) contains: -

Composition	Claim	Observed	Method
Vitamin B3 Niacin (As Inositol Hexanicotinate)	20 mg	20.10 mg	HPLC
Vitamin D3 (as Cholecalciferol)	50 mcg	49.95 mcg	HPLC
Red Yeast Rice	700 mg	700.15 mg	HPLC
Coenzyme Q-10, (Ubiquinone)	100 mg	100.10 mg	HPLC
Alpha Lipoic Acid	50 mg	49.80 mg	HPLC
L-Arginine	20 mg	19.85 mg	HPLC
L-Citrulline	20 mg	20.15 mg	HPLC
Black Pepper (Piper Nigrum) fruit	10 mg	9.90 mg	HPLC
Identification	Conform	Complies	IR Spectrum
Characterstics	Brown Powder	Complies	Organoleptic
Solubility	Soluble in Water	Complies	Turbidity Meter
Assay	Monacolin K ≥ 1.5%	1.6%	HPLC
Specific Gravity	0.950-1.250 at 20°C	1.015	Densimeter
Particle Size	100% pass 80 mesh	Conforms	USP36<786>
Loss on drying	NMT 5%	4.2%	USP<731>
Residue of Solvents	None	Conforms	Eur. Ph.<2.2.24>
Residue on Ignition	NMT 1%	0.3%	USP<281>
Pesticide Residue	(EU) No. 396/2005	Conforms	Eur. Ph.<2.4.13>
Acid Insoluble Ash	NMT 2%	0.7% w/w	Muffle Furnace
Ash Content	NMT 5%	2.46 %	USP <731>
Moisture	MNT 8 %	6.58 %	AOAC
pH 5 % in water	5-6 at 25°C	5.22	USP <791>
Bulk Density	40-60g/100mL	52g/100mL	USP <616>
Tapped Density	70-90g/100mL	79g/100mL	USP <616>
Heavy Metals:			
Total Heavy Metals	10 ppm Max	Conforms	USP<233> ICP-MS
Lead	NMT - 1 ppm	0.35 ppm	USP <233> ICP-MS
Arsenic	NMT - 1 ppm	0.26 ppm	USP <233> ICP-MS
Cadmium	NMT – 0.5 ppm	0.08 ppm	USP <233> ICP-MS
Mercury	NMT - 0.1 ppm	0.03 ppm	USP <233> ICP-MS
Microbial Examination:			
Total Plate Count	NMT 1000 cfu/g	Complies	USP<2021>
Yeast & Mould	NMT 100 cfu/g	25 cfu/g	USP<2021>
E. Coli	Absent/g	Absent	USP<2021>
Salmonella	Absent/g	Absent	USP<2021>
Staphylococcus Aureus	Absent/g	Absent	USP<2021>
Pseudomonas Aeruginosa	Absent/g	Absent	USP<2021>

11-09-2025
Date of Completion

Signature of Person-in- charge of testing

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OPINION : In the opinion of the undersigned the above sample is of standard quality is of standard quality as defined in the Act and Rules made there under for the reasons given below

The sample confirms to IP ☐ BP ☐ USP ☐ BIS ☐ ISO ☐ AYUR ☐ test specification with respect to above test only.

11-09-2025
Date of Completion

Signature of Person-in- charge of testing

Note :

1. This report is not to be reproduced wholly or in part and cannot be used as evidence in the court of law and should not be used in any advertising media without our special permission in writing.
2. Samples (s) not drawn by us, unless otherwise stated.
3. Total liability of our analytical division is limited to the invoiced amount.
4. Sample will be destroyed after one month from date of issue of test certificate unless otherwise specified.
5. Results given in reports are released to sample tested.