FOLLOW THE PLANTS +100 YEARS OF BOTANICAL EXCELLENCE









OUR MISSION

At Indena we believe that an in-depth knowledge in active ingredients derived from medicinal plants and the search for excellence at all times are crucial commitments to serving our customers in pharmaceuticals and health-foods.

Research and production technologies are the main focus of our mission and the way we create a "value difference" for our partners.

And we've got more than a century of experience to prove it.



MILESTONES IN THE HISTORY OF INDENA

The origins of the company date back to 1921, when Carlo Boccaccio Inverni began producing extracts from medicinal plants for pharmacists and the emerging Italian pharmaceutical industry. When Biagio Alberto Della Beffa joined as partner and Managing Director, the firm became a joint-stock company, trading under the name of Dott. Inverni & Della Beffa S.p.A.

During the 1950s, Biagio Alberto's son Luigi Della Beffa added to the existing business a new pharmaceutical division (Inverni della Beffa S.p.A.) to manufacture and market finished dosage forms from botanical derivatives.

In 1969, a new site for the production was set up in Settala, near Milan.

In the early 1980s, the botanical derivatives business was reorganised as a new company, Indena S.p.A.

In the 1990s Indena, already present worldwide with a commercial and cultivation network, opened new production plants, notably in France and India, and additional commercial branches.

Throughout its long history, Indena has specialised in the identification, development and production of plant derived purified extracts and pharmaceutical active principles including flavonoids, glycosides, aminoacids, alkaloids and their semi-synthetic derivatives.

In 1969, a new site for the production of extracts and pure molecules, together with a pivotal research and development centre,



FACTS & FIGURES

960 employees
5 international branches
4 production sites worldwide
sales in more than 80 countries
more than 100 primary patents

THE INDENA MARKET

BUSINESS SECTORS
Pharmaceutical
Health-food
ORGANISATION
direct presence
sales organisation
production



Headquarters



	Organic sy	nthesis
Sustainability AL		High containment
SE	Extraction & IN & IN PRC	DUSTRIAL
nvention		Isolation
INDENA	'S PILLARS	
More than a centu four "pillars".	ury of history based on	Plus continuous attention to sustainability and environmental
ety and ty studies		impact.
	OEC	D
ability	ІСН	
		ANSM
	HACCP QUALITY, SAFETY	
	& EFFICAC	CY AIFA
	FDA c	GMP
		13



A RESEARCH BASED COMPANY

At Indena, we have always been inspired by a rigorous scientific approach in our research.

and HPAPIs.

needed.

In PROCESS RESEARCH, original advanced industrial production processes are designed and engineered for work on existing or new molecules, as well as for the development of new APIs

In PRODUCT RESEARCH we focus on active ingredients for the health and nutrition market, supporting them with safety and efficacy data and applying innovative delivery technologies as



BOTANICAL SOURCES

In addition to traditional gathering of wild plants, Indena has established a worldwide network of plantations to provide high quality vegetal raw material.

Internationally recognised botanical experts monitor more than 3,000 hectares of Good Agricultural and Collection Practices (GACP) compliant plantations, which today account for more than 60% of the vegetal raw material we use.

We pursue the highest botanical standards with maximum respect for the environment and biodiversity.

To achieve well-identified and consistently high-quality vegetal raw material, we use micropropagation and traditional plant breeding, but never GMO.



INDENA PRODUCTION

Health-food pre-mixed preparation.

Fermentation production capabilities.

Spray drying capabilities from organic solvents on different scales, developed in decades of operations.

Advanced, highly flexible and environment-friendly state-of-the-art technology is used throughout the Indena manufacturing cycle.

Indena's facilities incorporate separate authorised areas for handling pharma and food grade natural derivatives, where the Quality System ensures compliance with cGMP and Hazard Analysis and Critical Control Points (HACCP) guidelines.

With more than 100 DMFs, Indena's pharmaceutical products meet US-FDA and EU requirements, and two production sites are accredited by Japanese authorities.



MAIN PRODUCTION EQUIPMENTS AT OUR SITES

- Reactors reaction, crystallisation, concentration

- Driers (tray driers, driers with stirring, microwave) drying
- Spray dryers Spray drying
- Mills and sieves milling and sieving of powders
- Mixers blending of powders, standardisation

- Grinding apparatus (hammer- and knife-grinders) | plant material grinding
- Percolators (static and dynamic) plant material extraction
- Concentrators (thin-film concentrators) solvent evaporation
- Liquid-liquid extractors selective extraction, purification process
- Columns for chromatography concentration, purification, isolation
- Centrifuges, filter-press solid-liquid separation



PROCESS DESIGN FOR HIGH-CONTAINMENT SYNTHESIS

PROCESS DEVELOPMENT & SCALING-UP CAPABILITIES:

- cGMP manufacturing of APIs for clinical trials

ANALYTICAL & PRECLINICAL SUPPORT:

- Support to process development
- IPC and release analysis for GMP production
- Investigational and regulatory stability studies
- promote analytical methods innovation

PRODUCTION SCALE CAPABILITIES:

- First purification of cytotoxic APIs
- Final purification and drying of cytotoxic APIs
- Semi-and-total-synthesis of HPAPIs
- Availability of industrial suites (equipped with 20 linear meter glove boxes)
- with OEL 20 ng/m³

 Process design for High Potency Compounds synthesis Route optimisation (statistical Design Of Experiment) and scale-up · Preparation of small scale material, from grams to kilograms

- Related substances and secondary metabolites identification
- Solid state characterization and polymorphism screening for IP protection
- Collaboration with the most important international analytical organizations (EP and USP, AOAC) to
- Availability of 2 kilolabs (LK1 and LK2) for clinical and smaller scale commercial supplies of HPAPIs

· Lab, pilot and industrial scale multipurpose fermentation plants

• Intermediate and large scale spray dryers, both working with class 2 organic solvents, also in the presence of excipients/co-polymers (for drug product intermediates)



INDENA QUALITY

1_ Quality of the raw material:

- DNA analysis:
- purification of the botanical extract: if the plant contains toxic, allergenic or unwanted substances, it is important to remove these components and obtain an extract deemed purified; • standardization combines different lots to ensure that the botanical extract always has the same composition of constituents.

2_ Control of the supply chain:

- suppliers are accredited on the basis of rigorous criteria of quality, sustainability and traceability;
- GAPC guidelines for good agricultural and collection practices are implemented in the supply chain;
- the need for high quality raw materials is reconciled with the principles of biodiversity and sustainability indicated by international conventions and standards such as the Convention on Biological Diversity (CBD);
- sites.

3_ Quality of the manufacturing processes:

- process compliant with production standards and regulations such as Good Manufacturing Practices (GMP) and the Hazard Analysis Critical Control Points manual (HACCP);
- use of high-quality, precisely defined excipients to optimize the effectiveness of the active ingredient;
- meticulous inspection of the finished product.

• identification of the plant through specific protocol and analyses, such as botanical checks, chromatographic profiles, or

- the entire supply chain is under continuous control from cultivation to the delivery of the raw material to the production
- technologically advanced and safe production plants for both raw materials and operators;



SUSTAINABILITY & THE ENVIRONMENT

Nature has always been for Indena both a source of inspiration and an essential resource. We have always been conscious of how important it is to preserve and regenerate the natural balance of every living source and for this we strictly follow laws, guidelines, procedures and programs with the aim of guaranteeing the safety of employees, safeguarding environment and biodiversity. These aims lie at the heart of the projects undertaken within the Sustainable Sourcing Program and dedicated to the communities involved in the collection of the many species that Indena markets. Indena is committed to driving progress towards the UN's Sustainable Development Goals, aiming at putting sustainability first – from raw materials sourcing to production and marketing – with a focus on environmental impact, use of renewable energies and building a more circular economy. The ever increasing effort to reduce the environmental impact of production sites has led to significant results in its main facilities, all certified ISO 14001 and ISO 45001.



Among our main products:

PACLITAXEL

10-DAB III

THIOCOLCHICOSIDE Gloriosa superba L. - Seed - ≥98.0% ≤102.0% by potentiometry - Muscle relaxant

COLCHICINE

DOCETAXEL Taxus baccata L. - Twig and leaf - ≥97.0% ≤102.0% by HPLC - Anticancer

MYRTOCYAN® - Capillarotropic

ESCIN

GINKGO BILOBA

ACTIVE PHARMACEUTICAL INGREDIENTS

Isolated or semisynthetic pure products and extracts are produced in compliance with cGMP and supported by CTD-DMFs.

Taxus media Rehder - Root, leaf and twig - ≥97.0% ≤102.0% by HPLC - Anticancer

Taxus baccata L. - Twig and leaf - ≥96.0% by HPLC - Chemical intermediate

Gloriosa superba L. - Seed - ≥97.0% ≤102.0% by potentiometry - Antigout

Vaccinium myrtillus L. - Fresh frozen fruit - ≥32.4% ≤39.6% of anthocyanins, 1.0% anthocyanidins by HPLC

Aesculus hippocastanum L. - Seed - ≥97.0% ≤103.0% by potentiometry - Antioedema

Ginkgo biloba L. - Leaf - ≥22.0% ≤27.0% of flavonoids, ≥2.6% ≤3.2% of bilobalide, ≥2.8% ≤3.4% of ginkgolides A,B,C, ≤5 ppm of ginkgolic acids by HPLC - Blood circulation improver



Indena leverages its solid pharmaceutical background for the health-food field, developing biologically active ingredients for supplements, functional, medical and baby food products for more than 40 years. These include:

BEANBLOCK® sugar metabolism

GREENSELECT®

LEUCOSELECT® HPLC - Antioxidant activity, Circulatory health

MIRTOSELECT® Vaccinium myrtillus L. - Fresh frozen fruit - ≥36.0% of anthocyanins by HPLC - ≥25.0% of anthocyanins as anthocyanidins by spectrophotometry - Eye health, Circulatory health, Antioxidant activity

MITIDOL® Zingiber officinale Roscoe - rhizome + Acmella oleracea L. - flowers - ≥2.4 ≤3.9% total gingerols and shogaols - ≥0.30 ≤0.60% spilanthol by HPLC - Natural ache relief

OPEXTAN®

PRODIGEST® ≤7.0% by HPLC - Digestive health

Indena standardised extracts have full chemical characterisation backed by QUALITY, SAFETY AND EFFICACY TESTS.

HEALTH - FOOD INGREDIENTS

Phaseolus vulgaris L. - Common bean - ≥6.0% as alpha amylase inhibitor by HPLC - 1,100 U/mg of alpha amylase inhibiting activity, ≥10,000 ≤30,000 HAU/g of hemagglutinating activity by spectroph./enzym. - Appetite regulator, Healthy blood

Camellia sinensis (L.) O. Kuntze - Young leaf - ≥60.0% of total polyphenols, ≥40.0% of (-)-epigallocatechin-3-O-gallate,

Vitis vinifera L. - Seed - ≥95.0% ≤105.0% of proanthocyanidins by GPC - ≥13.0% ≤19.0% of catechin and epicatechin by

Olea europaea L. - Fruit - ≥10.0% of total polyphenols by spectrophotometry - ≥2.0% ≤3.5% of verbascoside, ≥4.5% of hydroxytyrosol and its derivatives by HPLC - Antioxidant activity, Healthy skin, Healthy cardiovascular function

Cynara cardunculus L. + Zingiber officinale Roscoe - Artichoke extract - ≥28.0 ≤34.0% by HPLC Ginger extract - ≥6.0%

ENHANCING THE POWER OF PHYTONUTRIENTS

PHYTOSON The Delivery System

OVER 4 BILLION SERVINGS DELIVERED GLOBALLY



.

benefits and power.

CASPEROME®

RELISSA[™]

GREENSELECT®

MERIVA®

QUERCEFIT™ control, antioxidant activity

SILIPHOS®

UBIQSOME®

VAZGUARD™

HEALTH - FOOD INGREDIENTS

PHYTOSOME[®]

Phytosome® - a proprietary MULTITALENTED technology platform developed by Indena - is the breakthrough 100% food-grade delivery system that optimizes the botanical performance.

Boswellia serrata Roxb. ex Colebr. - Resin - >25.0% of boswellic acids by HPLC - For healthy inflammatory response

Melissa Phytosome® Melissa officinalis L. 17-23% of lemon balm by HPLC - Calming action, Healthy sleep, Relaxation

Camellia sinensis (L.) O. Kuntze - Young leaf - ≥19.0% ≤25.0% of polyphenols expressed as (-)-epigallocatechin-3-O-gallate, ≥13.0% of (-)-epigallocatechin-3-O-gallate, ≤0.1% of caffeine by HPLC - Antioxidant activity, Weight loss agent

Curcuma longa L. - Rhizome - ≥18.0% ≤22.0% of curcuminoids by HPLC - Joint health, For healthy inflammatory response

Sophora japonica L. - Flowers - >34.0% <42.0% of quercetin by HPLC - Sports nutrition, allergy seasons' discomforts

Silybum marianum (L.) Gaertn. - Fruit - ≥29.7% ≤36.3% of silybin by HPLC - Healthy liver

CoQ10 Phytosome® - 18-22% of coenzyme Q10 by HPLC - Cellular energy

Citrus bergamia Risso & Poit. - Fruit juice - ≥11.0% ≤19.0% of total flavanols by HPLC - Cardiovascular health



FLAVOURS

ANISE

Botanical extracts with organoleptic properties

AMMONIUM GLYCYRRHIZATE

Glycyrrhiza glabra L. - Root | ≥98.0% ≤102.0% of monoammonium glycyrrhizate

Illicium verum Hooker fil. - Fruit | ≥0.5% of anethole by GC

CHAMOMILE

Matricaria recutita L. - Flowering head | ≥1.2% of total apigenin by HPLC

GINSENG 1/2/10%

Panax ginseng C.A. Meyer - Root | 1.0, 2.0, 10% of total ginsenosides and malonylginsenosides calculated on the dried substance by colorimetry

GRAPE SEED

Vitis vinifera L. - Seed | ≥95.0% of proanthocyanidins by spectrophotometry, ≥5.0% ≤15.0% of catechin and epicatechin by HPLC

GUARANA

Paullinia cupana H.B. et K. - Seed | 12% of total alkaloids by HPLC

LEMON BALM

Melissa officinalis L. - Flowering head | ≥10% of hydroxycinnamic derivates calculated as rosmarinic acid

OPLODEX™

Quercus spp. Wood - Camellia sinensis (L.) O. Kuntze Leaf - Vitis vinifera L. Seed | Balanced and synergistic combination of polyphenolic botanical extracts

QUASSELECT®

Quassia amara L. Wood | ≥53.0% ≤57.0% as sum of guassin and neoguassin by HPLC



CDMO CONTRACT DEVE

CUSTOM SERVICES

With a century long experience and continuous technological expansion, Indena has focused on Contract Development and Manufacturing services for its partners, supporting product development from clinical trials to large scale commercial manufacturing.

Indena's R&D center is in Italy, while the production units are in Italy (Settala and Palestro), France and India and incorporate separate authorised areas for handling pharma and food grade natural derivatives, and the Quality System ensures compliance with cGMP and Hazard Analysis and Crytical Control Points (HACCP) guidelines.

CYTOTOXICS AND HPAPIs Indena HPAPIs contract manufacturing services include a full range of dedicated development and manufacturing solutions such as fermentation, extraction, isolation, purification, synthetic modifications and total synthesis for active pharmaceutical ingredients on a wide range of scales.

This facility incorporates appropriate room pressurization, airlocks, ventilation and isolators to properly handle highly potent solids and liquids down to 20 ng/m3 OEL (SafeBridge® Class 4). Settala site is regularly inspected by the main Regulatory Authorities.

CONTRACT DEVELOPMENT AND MANUFACTURING ORGANIZATION



- Elsevier)

DISSEMINATING KNOWLEDGE ON MEDICINAL PLANTS

Indena acts to foster interest in medicinal plants and natural products:

• By founding Fitoterapia, a Journal published since 1924 and today recognised as a premier source for research on medicinal plants (2012 Impact Factor: 2.231, currently distributed by

• By publishing monographs and books on medicinal plants

• By sponsoring Masters and specialist schools in phytotherapy

• By offering scholarship grants to young researchers



THE INDENA ORGANISATION

HEADQUARTERS Indena S.p.A. | Milan | Italy

RESEARCH CENTRE Indena S.p.A. | Settala (MI) | Italy

INTERNATIONAL BRANCHES

Indena Biotechnology (Shanghai) Co., Ltd. | China Indena Brasil Ltda | São Paulo | Brazil Indena Japan Co., Ltd. | Tokyo | Japan Indena S.A.S. | Paris | France Indena USA Inc. | Seattle | WA | USA

THE INDENA PRODUCTION SITES

Indena S.p.A. | Settala (MI) | Italy Bernett S.r.I. | Palestro (PV) | Italy Indena S.A.S. | Tours | France Indena India Pvt. Ltd. | Bangalore | India



Indena S.p.A. | Settala (MI) | Italy

Bernett S.r.I. | Palestro (PV) | Italy



Indena S.A.S. | Tours | France

Indena India Pvt. Ltd. | Bangalore | India



INNOVATION TRADITION EXCELLENCE QUALITY



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