

O/c

LUPIN LIMITED (UNIT 1)  
Plot No. M-2 & M-2-A, SEZ, Phase-II, MISC Zone,  
Apparel Park, Pithampur, Distt. Dhar - 454775  
Tel: +91-7292-417300, 417399



Date: 23/11/2024

To,

The Member Secretary, SEIAA,  
Environmental Planning and Co-ordination (EPCO)  
Paryavaran Parisar, E-5, Arera Colony,  
Bhopal (M.P.)-462016

**Subject:** Compliance Report –Environment Clearance No.438/EPCO-SEIAA/12 dtd.25.06.2012

Dear Sir,

This has reference to the above said Environment Clearance No.438/EPCO-SEIAA/12 dated. 25.06.2012 granted to us for our manufacturing unit located at SEZ-Phase-II, Misc. Zone Apparel Park, Pithampur, Dist-Dhar (M.P.).

Please find enclose herewith half yearly compliance report for the period of April-2024 to September-2024.

Thanking you.

For Lupin Limited

*Amit Sareen*  
Amit Sareen  
Site Head & Sr. VP Manufacturing

क्षेत्रीय कार्यालय  
म.प्र. प्रदूषण नियंत्रण बोर्ड  
पीथमपुर, जिला धार (म.प्र.)  
आयक क्र. *[Signature]*  
दिनांक *23/11/24*

Encl. - As above

Cc:

1. The Chief Conservator of forest, MoEF, Regional Office, Bhopal (M.P.)
2. Zonal Office CPCB, Bhopal (M.P.)
3. The Member secretary, MPPCB- Bhopal (M.P.)
4. Regional Officer SEZ, Pithampur - Dhar (M.P)

**Lupin Limited, Pithampur**  
**COMPLIANCE REPORT**  
**(Period: APRIL-2024 to SEPTEMBER-2024)**  
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No.                         | Condition  | Compliance Status   |      |                      |         |      |         |     |         |      |                   |      |                |      |
|---------------------------------------|--|---|------|----------------------|---------|------|---------|-----|---------|------|-------------------|------|----------------|------|
| <b>ADDITIONAL SPECIFIC CONDITIONS</b> |  |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| A                                     | Effluent treatment plant proposed to be installed should be designed for the worst scenario as the key parameters observed in the raw wastewater vary from batch to batch.                           | We have installed the effluent treatment plant of capacity 150 kld as per the proposal submitted by us which has been designed for taking care of any possible worst scenario. The average effluent generation from Apr-2024 to Sep-2024 is 44.1 KLD.   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| B                                     | Facility to analyze total and dissolved organic carbon on regular basis should be developed prior to production.   | We are regularly getting the monitoring of total & dissolve organic carbon by MoEF&CC recognized laboratory. Reports attached as Annexure-1.  |      |                      |         |      |         |     |         |      |                   |      |                |      |
| C                                     | CSR activities proposed for Dist. Dhar should be taken up immediately as per plan.   | The CSR activities are carried out through Lupin Human Welfare & Research Foundation. The reports of our efforts for the year 2023-24 is enclosed as Annexure -2.   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| D                                     | Dedicated & well-designed solvent recovery plant has to be installed to ensure more than 95% recovery of solvents.   | We are a pharmaceutical organization manufacturing drug substances and products. We are unable to use recovered solvents because of quality requirements hence fresh solvents are required to be used to comply with USFDA/MHRA/WHO quality requirements. However, the solvent recovery is also part of the process, and the solvents recovered is recycled and reused as part of the systems.  |      |                      |         |      |         |     |         |      |                   |      |                |      |
| E                                     | A thick green belt shall be developed around the periphery of the unit using selected trees with rich canopy.  | <p>Green belt is 33% of the total plot area. In the last three years (2021-2024) we have planted 2489 trees. Expenditures incurred in the last three years for green belt development and maintenance are Rs. 5.51 million. The species planted are as; Pelta Pharm, Mahogany, Conocarpus Champa, Gulmohar, Jakarenda, Ficus, Neem, Karanj, Sheesham, kala Seras, Shishu, Kesia Semia, Alastonia, Kanak Champa, Morsali, Jacaranda, Mango Tree, Itpethodia, Paras Peepal, Mahua, Chirol / Hovala, Washingtonia Palm, Mahua Fox Tail Palm, Bottle Palm, Bismaria Palm Christmas Tree, Aanwla, Kesia Gulka, Shravani, Jarul, Kachnar, Karanj, Baheda, Sagwan etc. Kindly refer Annexure – 3.</p> <p>Plantation details year wise as given below.</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Nos of plant Sapling</th> </tr> </thead> <tbody> <tr> <td>2021-22</td> <td>1089</td> </tr> <tr> <td>2022-23</td> <td>400</td> </tr> <tr> <td>2023-24</td> <td>1000</td> </tr> <tr> <td>2020-2023 (3 yrs)</td> <td>2489</td> </tr> <tr> <td>Apr-24- Sep-24</td> <td>1400</td> </tr> </tbody> </table> | Year | Nos of plant Sapling | 2021-22 | 1089 | 2022-23 | 400 | 2023-24 | 1000 | 2020-2023 (3 yrs) | 2489 | Apr-24- Sep-24 | 1400 |
| Year                                  | Nos of plant Sapling   |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| 2021-22                               | 1089   |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| 2022-23                               | 400  |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| 2023-24                               | 1000   |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| 2020-2023 (3 yrs)                     | 2489   |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| Apr-24- Sep-24                        | 1400   |   |      |                      |         |      |         |     |         |      |                   |      |                |      |
| F                                     | Characterization of all solid wastes have to be carried out immediately after production is commenced and the report with collection, storage & disposal plan has to be submitted to MPPCB and MoEF. | The characterizations of all solid wastes have been carried out after commencement of commercial production and the analysis reports for the same are available and submitted to Regional PCB and SPCB Bhopal.  |      |                      |         |      |         |     |         |      |                   |      |                |      |

**Lupin Limited, Pithampur**  
**COMPLIANCE REPORT**  
**(Period: APRIL-2024 to SEPTEMBER-2024)**  
**Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012**

| Condition No.              | Condition   | Compliance Status   |
|----------------------------|---|---|
| G                          | Use of poly - electrolytes in effluent treatment shall be evaluated and monitored as a part of project monitoring and reported to MPPCB and MoEF.   | Use of polyelectrolytes in the effluent treatment plant are evaluated and monitored regularly with maintenance of record. The polyelectrolyte consumption records are available and maintained.   |
| H                          | Organic carbon has to be analyzed in ground water periodically and reported to MPPCB.   | We monitor the organic carbon in ground water regularly.  |
| I                          | Detailed mitigation plan for any adverse findings has to be prepared and submitted to MPPCB prior to commencement of production.  | We have prepared a detailed environment management plan and mitigation measures is adopted as submitted in the EIA report   |
| J                          | CREP charter has to be followed stringently.  | All requirements of CREP guidelines followed. A copy of the compliance status of CREP guideline conditions is attached as Annexure -4.  |
| <b>Standard Conditions</b> |   |   |
| 1                          | The company shall install an effluent treatment plant to treat the effluent generated due to proposed activity. The treated water shall be utilized within the premises to achieve zero discharge.  | We have installed effluent treatment plant with a capacity of 150 kld. The treated wastewater generated from this facility further treated through reverse osmosis, multi-effect evaporator and agitated thin-film dryer and the water recovered from the recycling facility is being used as make up water in cooling tower & boiler etc. and the conditions of zero discharge is ensured. Kindly refer Annexure- 5. |
| 2                          | The hazardous wastes and incineration waste from the process and treatment should be disposed off as per hazardous waste (Management & Handling) rules, 1989 and subsequent amendments.   | We have got hazardous waste authorization from the board and the hazardous waste is disposed as per the HW authorization granted to us. HW annual return is submitted every year to the Board. Last annual report was submitted on 26.06.2024.  |
| 3                          | The project authority shall obtain the membership of CTSDf for disposal of solid and hazardous waste (if applicable) and copy of the same shall be submitted to the regional office of MoEF, GoI at Bhopal. The company shall maintain the valid membership of CTSDf. | The membership of CTSDf has been obtained by the company and a copy of the same has already been submitted to the authority. We renew the membership from time to time as required. Kindly refer Annexure-6.  |
| 4                          | The process emissions, VOCs and particulate matter from various units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission level shall go beyond the stipulated standards.                              | The emissions from the sources are monitored regularly. All necessary precautions like preventive maintenance is taken regularly to ensure compliance. Monitoring reports are attached as Annexure -7.  |
| 5                          | Fugitive emissions in the work zone environmental, product, raw material storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by MPPCB.  | All operations in the manufacturing areas are controlled and closely monitored to ensure that there are no fugitive emissions. Work environment monitoring of operating areas is done regularly.  |
| 6                          | The company shall carry out the HAZOP study and the report shall be submitted to regional office of MoEF, GoI at Bhopal.  | As per the existing safety procedure, HAZOP studies are carried out for all operations and the study reports are available.   |

Lupin Limited, Pithampur

COMPLIANCE REPORT

(Period: APRIL-2024 to SEPTEMBER-2024)

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No. | Condition   | Compliance Status  |
|---------------|---|--|
| 7             | The company shall comply with CREP guidelines prepared by MPPCB for bulk drug plants.   | All requirements of CREP guidelines followed. A copy of the compliance status of CREP guideline conditions is attached as Annexure -4.   |
| 8             | The company shall develop green belt in the project area as per the guidelines of CPCB to mitigate the effect of fugitive emission.                                   | Kindly refer S. No. E of additional specific conditions.   |
| 9             | During transfer of material spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillage with domestic waste and storm drains. | We ensure that there is no spillage during transfer of materials and required precautions are taken to avoid mixing any accidental spillages with domestic waste and storm drains. Spill control procedure is also in place. |
| 10            | Occupational health surveillance of the workers shall be done a regular basis and record maintained as per the factories act.   | Occupational Health Surveillance is done for all employees through personal health checkups which includes pre-employment and periodic health check/examination records are maintained. Kindly refer Annexure-8.             |
| 11            | The company shall make in arrangement for protection of possible fire hazards during manufacturing process in material handling.                                      | We have made necessary arrangements for the protection of possible fire hazards during manufacturing process in material handling.   |
| 12            | The DG set will be provided with acoustic arrangements to attenuate the noise pollution. The emission from DG set shall be dispersed as per the CPCB/MPPCB standards. | The DG sets installed at the site has acoustic enclosure arrangement so as to keep noise level within the prescribed limit. The emission for DG sets is dispersed as per CPCB/MPPCB standards.                               |
| 13            | Industry should get the emergency disaster management plan approved by DTHS and should also comply with the provisions made in public liability insurance act 1991.   | The emergency disaster management plan for the site has been approved by the relevant authority and the same is updated from time to time. The company has PLI policy. Kindly refer the Annexure-9.                          |
| 14            | Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 2006 | We will not carry out any expansions or modifications in our operations without proper prior approval of the authorities   |
| 15            | All activities/ mitigative measures proposed by pp in environmental impact assessment must be ensured.  | All activities / mitigation measures mentioned by us in the EIA report are ensured all the time.   |
| 16            | All activities/ mitigative measures proposed by pp in environment management plan and approved by SEAC must be ensured.   | All activities / mitigation measures mentioned by us in the environment management plan are ensured all the time.  |
| 17            | All parameters listed in environmental monitoring plan approved by SEAC must be monitored at approved locations and frequencies.                                      | We ensure that the listed parameters of environmental monitoring plan are monitored and maintain the frequencies.  |

**Lupin Limited, Pithampur**

**COMPLIANCE REPORT**

**(Period: APRIL-2024 to SEPTEMBER-2024)**

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No. | Condition   | Compliance Status   |
|---------------|---|---|
| 18            | Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and others shall have valid permission as prescribed under CMV rule 1989 and its amendments. No overloading of raw material for transportation shall be committed.  | Vehicular emissions are kept under control, it is ensured that all the vehicles used for transportation of raw materials and others have valid permissions as per the prescribed rules. No overloading of raw materials for transportation is permitted.  |
| 19            | The company shall develop rainwater harvesting structures to harvest the runoff water for recharge of ground water.   | As per the directive of CGWB, Bhopal, we have constructed check dams, the details of check dams located in the nearby area is attached. The capacity of the check dam is 87550 m3. Kindly refer the Annexure -10. Please note that the reports have already been submitted to the CGWB, Bhopal.   |
| 20            | A separate environmental management cell with suitable qualified personal shall be set up under the control of a senior executive who will report directly to head of organization.   | There is a separate Environment Department equipped with full fledge laboratory facility to carry out the environmental management & monitoring. The department is headed by Head- Environment who reports to the Plant Head/ Corp EHS Head. A team of executives carries out the environmental management & monitoring functions and reports to Head- Environment. |
| 21            | The funds earmarked for environmental protection measures shall be kept in separated account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the regional office of MoEF, Bhopal and MPPCB.   | Adequate funds are provided for environmental protection and compliances. These funds are utilized for the defined purpose. We submit the year wise expenditure on environment management to MPPCB regularly in environmental statement. Annual recurring expenditure for the year 2023-24 is Rs. 194.58 lacs.  |
| 22            | Commitment towards CSR have to be followed strictly.  | The CSR activities are carried out through Lupin Human Welfare & Research Foundation. The reports of our efforts for the year 2023-24 is attached as Annexure-2.  |
| 23            | All other statutory clearances such as the approvals for storage of diesel from chief controller of explosives, fire department, civil aviation department, forest conservation act, 1980 and wildlife (protection act 1972 etc. Shall be obtained (as and when applicable) by the project proponent from the respective competent authorities. | The necessary licenses/clearances have been obtained w.r.t. Storage of diesel from the related authorities and are renewed on time.   |
| 24            | The regional office MoEF, GoI Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including EIA report, EMP should be given to regional office MoEF, GoI Bhopal and MPPCB.  | Yes, the Ministry/SPCB may do so. We will ensure giving the necessary documents as required.  |

Lupin Limited, Pithampur

COMPLIANCE REPORT

(Period: APRIL-2024 to SEPTEMBER-2024)

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No. | Condition  | Compliance Status  |
|---------------|--|--|
| 25            | The project proponent has to submit half yearly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy to the regulatory authority 1st June and 1st December of each calendar year.  | Six monthly compliance reports are being submitted to MoEF/CPCB/SPCB and also posted on the website regularly. Last six months' compliance report for the period OCT-2023 to MAR- 2024 was submitted on 29/05/2024 |
| 26            | A copy of the environmental clearance shall be submitted by the project proponent to the heads of the local bodies, panchayat and municipal bodies as applicable in addition to the concerned government depts. / organization responsible for controlling the proposed projects who in turn has to display the same for 30 days from date of receipt.   | A copy of the clearance letter has been submitted by us to the head of the local bodies.   |
| 27            | The project proponent has to strictly follow directions/guideline issued by MoEF, Gol Bhopal CPCB and other govt. Agencies from time to time.  | We will follow strictly the directions/guideline issued by the authorities from time to time.  |
| 28            | The project proponent shall advertise at least two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the state pollution control board and also at Web site of the State Level Environment Impact Assessment Authority (SEIAA) website at www.mpseiaa.nic.in and a copy of the same shall forwarded to the regional office, MoEF, Gol Bhopal and MPPCB. | This condition was complied with and a copy of the publication in local newspapers was forwarded to the regional office of MoEF&CC, Bhopal and MPPCB.  |
| 29            | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.  | We have made necessary arrangement for protection of possible fire hazards during manufacturing process in material handling.  |
| 30            | The SEIAA of M.P. reserves the right to add additional safeguards measures subsequently, if found necessary and to take action including revoking of the environmental clearance under the provisions of the environmental (protection) act, 1986, to the ensure effective implementation of the suggested safe guard measures in a time bound and satisfactory manner.  | Noted  |

Lupin Limited, Pithampur

COMPLIANCE REPORT

(Period: APRIL-2024 to SEPTEMBER-2024)

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No. | Condition  | Compliance Status   |
|---------------|--|---|
| 31            | Action plan with respect to suggestion/improvement and recommendations made and agreed during hearing consultation shall be submitted to the regional office MoEF, Goi Bhopal and MPPCB within six months.   | Not applicable to us.   |
| 32            | These stipulations would be enforced among others under the provision of Water (Prevention and Control of Pollution) act 1974, and Air (Prevention and Control of Pollution) act, 1981, Environmental Protection Act 1986, Public Liability (Insurance) Act-1991 and EIA notification ,2006.   | We agree with this condition.   |
| 33            | The ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environmental protection.  | Noted   |
| 34            | Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environmental (Protection) Act, 1986.  | Noted   |
| 35            | Any appeal against this environmental clearance shall lie with the green tribunal, if necessary, within a period 30 days as prescribed under section 16 of the national green tribunal act, 2010.  | Noted   |
| 36            | The prior environmental clearance granted for the project valid for a period of five years as EIA notification dtd. 14.09.2006.  | Noted   |
| 37            | The proponent shall upload the status of compliance of stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF the respective zonal office of CPCB and the SPCB. The criteria pollutant levels namely SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters indicated for the project shall be monitored and displayed at convenient location near the main gate of the company in public domain. | Noted & followed, six monthly compliance reports are being submitted to MoEF&CC/CPCB/SPCB and also posted on the website. |

Lupin Limited, Pithampur

COMPLIANCE REPORT

(Period: APRIL-2024 to SEPTEMBER-2024)

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

| Condition No. | Condition  | Compliance Status   |
|---------------|--|---|
| 38            | The environmental statement for each financial year ending 31st march in form-v as is mandated to be submitted by the project proponent to the concerned state pollution control board as prescribed under the environmental (protection) rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall be sent to the regional office of MoEF. | We submit the Environmental statement to the authority every year. The last Environmental Statement for the year 2023-24 was submitted on 27.09.2024. |



ANNEXURE B-1



# AzisLabs

- ▶ Works: Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
- ▶ City Office: 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel No.: 0731-4088173
- ▶ Lab Contact No.: 96698 89316, 98270 08819, 70889333892
- ▶ Email: info@azislabs.com, j.dingwani@azislabs.com, Visit: www.azislabs.in

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ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : ALJFM/51A

## Test Report

Report issued to :

**M/S LUPIN LIMITED (Unit-1) (API Division)**  
Plot No. M-2 & M-2-A, SEZ PHASE II  
Misc. Zone Apperal Park, Pithampur, 454775  
Dhar (M.P.)

A.R No. : WAT-6061/2024 - 2025

Sample Received Date : 09/09/2024

Report Issue Date : 18/09/2024

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 5 lit. approx

Analysis Start Date : 09/09/2024

Sampling Date&amp;Time : 09/09/2024

Analysis End Date : 18/09/2024

Packing : Plastic Bottle

| SR  | Parameter                                  | UNIT | RESULT | Limit   | METHOD OF TEST                                 |
|-----|--|------|--------|---------|--|
| 1.  | pH   | ---  | 7.15   | 5.5-8.5 | IS : 3025 (Part-11) 2022                       |
| 2.  | Total Dissolve Solids                      | mg/l | 150    | 2100    | APHA 2540-C (24 <sup>th</sup> Edition) 2023    |
| 3.  | Total Suspended Solids                     | mg/l | BDL    | 100     | APHA 2540-D (24 <sup>th</sup> Edition) 2023    |
| 4.  | Chemical Oxygen Demand                     | mg/l | 16.05  | 250     | APHA 5220-B (24 <sup>th</sup> Edition) 2023    |
| 5.  | Biochemical Oxygen Demand (3 days at 27°C) | mg/l | 6      | 30      | IS : 3025 (Part-44) 2023                       |
| 6.  | Oil & Grease                               | mg/l | BDL    | 10      | IS : 3025 (Part-39/5) 2021                     |
| 7.  | Chloride                                   | mg/l | 64.90  | 1000    | APHA 5220-Cl-B (24 <sup>th</sup> Edition) 2023 |
| 8.  | Hexavalent Chromium Cr6+                   | mg/l | BDL    | 0.1     | APHA 3500 Cr-B (24 <sup>th</sup> Edition) 2023 |
| 9.  | Lead                                       | mg/l | BDL    | 0.1     | IS : 3025 (Part-65) 2022                       |
| 10. | Zinc                                       | mg/l | BDL    | 5.0     | IS : 3025 (Part-65) 2022                       |
| 11. | Phosphate as P                             | mg/l | 3.6    | 5.0     | APHA 4500-P-C (24 <sup>th</sup> Edition) 2023  |
| 12. | Chlorobenzene                              | mg/l | BDL    | 0.1     | GCMS-HSS                                       |

Remarks :

Note :

1. The above legal liabilities limited up to the analytical charges only.
2. The results are related only to the sample tested.
3. This reports shall not be reproduced without the written approval of Azis Labs.
4. BDL: Below Detection Limit.
5. NABL Accredited Lab.

**MANOJ BAMNIYA**  
Authorized Signatory

- ▶ \*Industrial & Environmental Pollution, \*Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- ▶ \*Food & Agriculture Products Testing, \*Method Development & Validation (Pharma, Food & Environment).
- ▶ \*API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry

SCAN COPY

CONTD. ON NEXT PAGE..... Page 1 of 2

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► **Works:** Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India  
 ► **City Office:** 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173  
 ► **Lab Contact No.:** 96698 88316, 98270 08819, 7089333892  
 ► **Email:** info@azislabs.com, j.dingwani@azislabs.com, Visit: www.azislabs.in

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 ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51A

## Test Report

|  |  |
|--|--|
| <b>Report Issued to :</b><br>SRS LUPIN LIMITED (Unit-II) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | <b>A.R No. :</b> WAT-6061/2024 - 2025<br><b>Sample Received Date :</b> 09/09/2024<br><b>Report Issue Date :</b> 18/09/2024 |
|--|--|

|  |   |
|--|---|
| <b>Sample Name :</b> ETP RO Permeate       |   |
| <b>Sampling By. :</b> Azis Labs            | <b>Packing Type :</b> Unsealed          |
| <b>Sample Quantity :</b> 1 x 5 lr. approx  | <b>Analysis Start Date :</b> 09/09/2024 |
| <b>Sampling Date&amp;Time :</b> 09/09/2024 | <b>Analysis End Date :</b> 18/09/2024   |
| <b>Packing :</b> Plastic Bottle            |   |

| SR                  | Parameter                      | UNIT | RESULT | Limit | METHOD OF TEST                    |
|---------------------|--------------------------------|------|--------|-------|-----------------------------------|
| 13.                 | Xylene                         | mg/l | BDL    | 0.12  | GCMS-HSS                          |
| 14.                 | Total Chromium                 | mg/l | BDL    | 2.0   | IS: 3025 (Part -52/62003) RA-2019 |
| 15.                 | Methylene Chloride             | mg/l | BDL    | 0.9   | GCMS-HSS                          |
| 16.                 | Copper                         | mg/l | BDL    | 3.0   | IS: 3025 (Part -42) 1992 RA 2009  |
| 17.                 | Benzene                        | mg/l | BDL    | 0.1   | GCMS-HSS                          |
| 18.                 | Total Organic Carbon (TOC)     | mg/l | 28.88  | NA    | APHA 23rd ED                      |
| 19.                 | Dissolved Organic Carbon (DOC) | mg/l | 23.64  | NA    | APHA 23rd ED                      |
| 20.                 | Cyanide as HCN                 | mg/l | BDL    | 0.05  | IS : 3025 (Part-27) 1986          |
| 21.                 | Mercury                        | mg/l | BDL    | 0.01  | IS : 3025 (Part-48) 1994          |
| 22.                 | Total Arsenic as As            | mg/l | BDL    | 0.2   | IS : 3025 (Part 37) 1988          |
| 23.                 | Phenolic Compounds as C6H5OH   | mg/l | BDL    | 0.001 | APHA 23rd ED                      |
| 24.                 | Sulphides as S                 | mg/l | BDL    | 2.0   | IS : 3025 (Part 29) 1986          |
| ***End of Report*** |                                |      |        |       |                                   |

**Remarks :**

**Note :**

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**MANOJ BAMNIYA**  
 Authorized Signatory

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 ► **Lab Contact No.:** 96698 89318, 98270 08819, 7089333892  
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Format No. : ALFM/51A

## Test Report

|  |   |
|--|---|
| <b>Report issued to :</b><br><b>M/S LUPIN LIMITED (Unit-II) (API Division)</b><br><b>Plot No. M-2 &amp; M-2-A, SEZ PHASE II</b><br><b>Misc. Zone Apparel Park, Pithampur, 454775</b><br><b>Dhar (M.P.)</b> | <b>A.R No. :</b> MICR-6064/2024 - 2025<br><b>Sample Received Date :</b> 09/09/2024<br><b>Report Issue Date :</b> 13/09/2024 |
|--|---|

|   |  |
|---|--|
| <b>Sample Name :</b> ETP RO Permeate<br><b>Sampling By :</b> Azis Labs<br><b>Sample Quantity :</b> 1 x 1 lt. approx<br><b>Sampling Date :</b> 09/09/2024<br><b>Packing :</b> Plastic Bottle | <b>Packing Type :</b> Unsealed<br><b>Analysis Start Date :</b> 09/09/2024<br><b>Analysis End Date :</b> 13/09/2024 |
|---|--|

| SR | PARAMETER      | UNIT      | RESULT                            | Limit | METHOD OF TEST                               |
|----|----------------|-----------|-----------------------------------|-------|--|
| 1. | Fecal Coliform | MPN/100ml | Absent<br><br>***End of Report*** | 1000  | APHA (24 <sup>th</sup> Edition) 9221.E: 2023 |

Remarks :

Note :

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Format No. : ALFMS1A

## Test Report

Report issued to :

**MES LUPIN LIMITED (Unit-B) (API Division)**  
 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-4493/2024 - 2025

Sample Received Date : 07/08/2024

Report Issue Date : 16/08/2024

Sample Name : ETP RO Permeate

|                                     |                                  |
|-------------------------------------|----------------------------------|
| Sampling By. : Azis Labs            | Packing Type : Unsealed          |
| Sample Quantity : 1 x 5 lit. approx | Analysis Start Date : 07/08/2024 |
| Sampling Date&Time : 07/08/2024     | Analysis End Date : 16/08/2024   |
| Packing : Plastic Bottle            |                                  |

| SR  | Parameter                                  | UNIT | RESULT | Limit   | METHOD OF TEST                                 |
|-----|--|------|--------|---------|--|
| 1.  | pH   | —    | 7.09   | 6.5-8.5 | IS : 3025 (Part-11) 2022                       |
| 2.  | Total Dissolve Solids                      | mg/l | 158    | 2100    | APHA 2540-C (24 <sup>th</sup> Edition) 2023    |
| 3.  | Total Suspended Solids                     | mg/l | BDL    | 100     | APHA 2540-D (24 <sup>th</sup> Edition) 2023    |
| 4.  | Chemical Oxygen Demand                     | mg/l | 15.65  | 250     | APHA 5220-B (24 <sup>th</sup> Edition) 2023    |
| 5.  | Biochemical Oxygen Demand (3 days at 27°C) | mg/l | 5      | 30      | IS : 3025 (Part-44) 2023                       |
| 6.  | Oil & Grease                               | mg/l | BDL    | 10      | IS : 3025 (Part-39/5) 2021                     |
| 7.  | Chloride                                   | mg/l | 64.52  | 1000    | APHA 5220 Cl-B (24 <sup>th</sup> Edition) 2023 |
| 8.  | Hexavalent Chromium Cr6+                   | mg/l | BDL    | 0.1     | APHA 3500 Cr-B (24 <sup>th</sup> Edition) 2023 |
| 9.  | Lead                                       | mg/l | BDL    | 0.1     | IS : 3025 (Part-65) 2022                       |
| 10. | Zinc                                       | mg/l | BDL    | 5.0     | IS : 3025 (Part-65) 2022                       |
| 11. | Phosphate as P                             | mg/l | 3.8    | 5.0     | APHA 4500-P-C (24 <sup>th</sup> Edition) 2023  |
| 12. | Chlorobenzene                              | mg/l | BDL    | 0.1     | GCMS-HSS                                       |

Remarks :

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Format No. : AL/FW/51A

## Test Report

|   |   |
|---|---|
| Report issued to :<br>MPS LUPIN LIMITED (Unit-II) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : WAT-4493/2024 - 2025<br>Sample Received Date : 07/08/2024<br>Report Issue Date : 16/08/2024 |
|---|---|

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sample Name : ETP RO Permeate      | Packing Type : Unsealed          |
| Sampling By : Azis Labs            | Analysis Start Date : 07/08/2024 |
| Sample Quantity : 1 x 5 lr. approx | Analysis End Date : 16/08/2024   |
| Sampling Date&Time : 07/08/2024    |                                  |
| Packing : Plastic Bottle           |                                  |

| SR                  | Parameter                      | UNIT | RESULT | Limit | METHOD OF TEST                    |
|---------------------|--------------------------------|------|--------|-------|-----------------------------------|
| 13.                 | Xylene                         | mg/l | BDL    | 0.12  | GCMS-HSS                          |
| 14.                 | Total Chromium                 | mg/l | BDL    | 2.0   | IS: 3025 (Part -52/62003) RA-2019 |
| 15.                 | Methylene Chloride             | mg/l | BDL    | 0.9   | GCMS-HSS                          |
| 16.                 | Copper                         | mg/l | BDL    | 3.0   | IS: 3025 (Part -42) 1992 RA 2009  |
| 17.                 | Benzene                        | mg/l | BDL    | 0.1   | GCMS-HSS                          |
| 18.                 | Total Organic Carbon (TOC)     | mg/l | 27.72  | NA    | APHA 23rd ED                      |
| 19.                 | Dissolved Organic Carbon (DOC) | mg/l | 24.86  | NA    | APHA 23rd ED                      |
| 20.                 | Cyanide as HCN                 | mg/l | BDL    | 0.05  | IS : 3025 (Part-27) 1986          |
| 21.                 | Mercury                        | mg/l | BDL    | 0.01  | IS : 3025 (Part-48) 1994          |
| 22.                 | Total Arsenic as As            | mg/l | BDL    | 0.2   | IS : 3025 (Part 37) 1988          |
| 23.                 | Phenolic Compounds as C6H5OH   | mg/l | BDL    | 0.001 | APHA 23rd ED                      |
| 24.                 | Sulphides as S                 | mg/l | BDL    | 2.0   | IS : 3025 (Part 29) 1986          |
| ***End of Report*** |                                |      |        |       |                                   |

Remarks :

Note :

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Format No. : AL/FM/51A

## Test Report

|  |   |
|--|---|
| <b>Report issued to :</b><br>M/S LUPIN LIMITED (Unit-4) ( API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | <b>A/R No. :</b> MICR-4510/2024 - 2025<br><b>Sample Received Date :</b> 07/08/2024<br><b>Report Issue Date :</b> 12/08/2024 |
|--|---|

|  |  |
|--|--|
| <b>Sample Name :</b> ETP RO Permeate<br><b>Sampling By. :</b> Azis Labs<br><b>Sample Quantity :</b> 1 x 1 lt. approx<br><b>Sampling Date :</b> 07/08/2024<br><b>Packing :</b> Plastic Bottle | <b>Packing Type :</b> Unsealed<br><b>Analysis Start Date :</b> 08/08/2024<br><b>Analysis End Date :</b> 12/08/2024 |
|--|--|

| SR | Parameter      | UNIT      | RESULT                            | Limit | METHOD OF TEST                               |
|----|----------------|-----------|-----------------------------------|-------|--|
| 1. | Fecal Coliform | MPN/100ml | Absent<br><br>***End of Report*** | 1000  | APHA (24 <sup>th</sup> Edition) 9221.E: 2023 |

### Remarks :

#### Note :

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Format No. : ALFMS1A

## Test Report

**Report issued to :**

**RMS LUPIN LIMITED (Unit-II) (API Division)**  
 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-3706/2024 - 2025

Sample Received Date : 09/07/2024

Report Issue Date : 18/07/2024

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr approx Analysis Start Date : 09/07/2024

Sampling Date : 09/07/2024 Analysis End Date : 18/07/2024

Packing : Plastic Bottle

| SR  | Parameter                                  | UNIT | RESULT | Limit   | METHOD OF TEST                                 |
|-----|--|------|--------|---------|--|
| 1.  | pH   | ---  | 7.18   | 6.5-8.5 | IS : 3025 (Part-11) 2022                       |
| 2.  | Total Dissolve Solids                      | mg/l | 168    | 2100    | APHA 2540-C (24 <sup>th</sup> Edition) 2023    |
| 3.  | Total Suspended Solids                     | mg/l | BDL    | 100     | APHA 2540-D (24 <sup>th</sup> Edition) 2023    |
| 4.  | Chemical Oxygen Demand                     | mg/l | 14.56  | 250     | APHA 5220-B (24 <sup>th</sup> Edition) 2023    |
| 5.  | Biochemical Oxygen Demand (3 days at 27°C) | mg/l | 4      | 30      | IS : 3025 (Part-44) 2023                       |
| 6.  | Oil & Grease                               | mg/l | BDL    | 10      | IS : 3025 (Part-39/5) 2021                     |
| 7.  | Chloride as Cl                             | mg/l | 58.06  | 1000    | APHA 5220 Cl-B (24 <sup>th</sup> Edition) 2023 |
| 8.  | Hexavalent Chromium Cr6+                   | mg/l | BDL    | 0.1     | APHA 3500 Cr-B (24 <sup>th</sup> Edition) 2023 |
| 9.  | Lead                                       | mg/l | BDL    | 0.1     | IS : 3025 (Part-65) 2022                       |
| 10. | Zinc                                       | mg/l | BDL    | 5.0     | IS : 3025 (Part-65) 2022                       |
| 11. | Phosphate as P                             | mg/l | 4.1    | 5.0     | APHA 4500-P-C (24 <sup>th</sup> Edition) 2023  |
| 12. | Chlorobenzene                              | mg/l | BDL    | 0.2     | GCMS-HSS                                       |

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## Test Report

Report issued to :

**SIS LUPIN LIMITED (Unit-II) (API Division)**  
 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-3706/2024 - 2025  
 Sample Received Date : 09/07/2024  
 Report Issue Date : 18/07/2024

Sample Name : ETP RO Permeate

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sampling By : Azis Labs            | Packing Type : Unsealed          |
| Sample Quantity : 1 x 2 ltr approx | Analysis Start Date : 09/07/2024 |
| Sampling Date : 09/07/2024         | Analysis End Date : 18/07/2024   |
| Packing : Plastic Bottle           |                                  |

| SR                  | Parameter          | UNIT | RESULT | Limit | METHOD OF TEST                     |
|---------------------|--------------------|------|--------|-------|------------------------------------|
| 13.                 | Xylene             | mg/l | BDL    | 0.12  | GCMS-HSS                           |
| 14.                 | Total Chromium     | mg/l | BDL    | 2.0   | IS: 3025 (Part -52/6) 2003 RA-2019 |
| 15.                 | Methylene Chloride | mg/l | BDL    | 0.9   | GCMS-HSS                           |
| 16.                 | Copper             | mg/l | BDL    | 3.0   | IS: 3025 (Part -42) 1992 RA 2009   |
| 17.                 | Benzene            | mg/l | BDL    | 0.1   | GCMS-HSS                           |
| ***End of Report*** |                    |      |        |       |                                    |

Remarks :

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## Test Report

|   |   |
|---|---|
| Report issued to :<br>LUPIN LIMITED (Lupin) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : WAT-3711/2024 - 2025<br>Sample Received Date : 09/07/2024<br>Report Issue Date : 20/07/2024 |
|---|---|

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sample Name : ETP RO Permeate      | Packing Type : Unsealed          |
| Sampling By : Azis Labs            | Analysis Start Date : 15/07/2024 |
| Sample Quantity : 1 x 2 ltr approx | Analysis End Date : 20/07/2024   |
| Sampling Date : 09/07/2024         | Packing : Plastic Bottle         |

| SR                  | Parameter                      | UNIT | RESULT | Limit | METHOD OF TEST           |
|---------------------|--------------------------------|------|--------|-------|--------------------------|
| 1.                  | Total Organic Carbon (TOC)     | mg/l | 27.24  | NA    | APHA 23rd ED             |
| 2.                  | Dissolved Organic Carbon (DOC) | mg/l | 24.73  | NA    | APHA 23rd ED             |
| 3.                  | Cyanide as HCN                 | mg/l | BDL    | 0.1   | IS : 3025 (Part-27) 1986 |
| 4.                  | Mercury                        | mg/l | BDL    | 0.01  | IS : 3025 (Part-48) 1994 |
| 5.                  | Arsenic                        | mg/l | BDL    | 0.2   | IS : 3025 (Part-37) 1988 |
| 6.                  | Phenolic Compounds             | mg/l | BDL    | 1.0   | APHA 23rd ED             |
| 7.                  | Sulphides as S                 | mg/l | BDL    | 2.0   | IS : 3025 (Part-29) 1986 |
| ***End of Report*** |                                |      |        |       |                          |

Remarks :

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## Test Report

|   |  |
|---|--|
| Report Issued to :<br>M/S LUPIN LIMITED (Unit-II) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : MICR-3707/2024 - 2025<br>Sample Received Date : 09/07/2024<br>Report Issue Date : 13/07/2024 |
|---|--|

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sample Name : ETP RO Permeate      | Packing Type : Unsealed          |
| Sampling By : Azis Labs            | Analysis Start Date : 10/07/2024 |
| Sample Quantity : 1 x 2 ltr approx | Analysis End Date : 13/07/2024   |
| Sampling Date : 09/07/2024         |                                  |
| Packing : Plastic Bottle           |                                  |

| SR | Parameter      | UNIT      | RESULT                            | Limit | METHOD OF TEST                               |
|----|----------------|-----------|-----------------------------------|-------|--|
| 1. | Fecal Coliform | MPN/100ml | Absent<br><br>***End of Report*** | 1000  | APHA (24 <sup>th</sup> Edition) 9221.E: 2023 |

Remarks :

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Format No. : AL/FM/51A

## Test Report

|  |   |
|--|---|
| Report issued to :<br>M/S LUPIN LIMITED (Unit-B API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : WAT-2576/2024 - 2025<br>Sample Received Date : 10/06/2024<br>Report Issue Date : 17/06/2024 |
|--|---|

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sample Name : ETP RO Permeate      | Packing Type : Unsealed          |
| Sampling By. : Azis Labs           | Analysis Start Date : 10/06/2024 |
| Sample Quantity : 1 x 1 ltr approx | Analysis End Date : 17/06/2024   |
| Sampling Date : 10/06/2024         |                                  |
| Packing : Plastic Bottle           |                                  |

| SR  | Parameter                                  | UNIT | RESULT | Limit   | METHOD OF TEST                                 |
|-----|--|------|--------|---------|--|
| 1.  | pH   | ---  | 7.15   | 6.5-8.5 | IS : 3025 (Part-11) 2022                       |
| 2.  | Total Dissolve Solids                      | mg/l | 158    | 2100    | APHA 2540-C (24 <sup>th</sup> Edition) 2023    |
| 3.  | Total Suspended Solids                     | mg/l | BDL    | 100     | APHA 2540-D (24 <sup>th</sup> Edition) 2023    |
| 4.  | Chemical Oxygen Demand                     | mg/l | 12.68  | 250     | APHA 5220-B (24 <sup>th</sup> Edition) 2023    |
| 5.  | Biochemical Oxygen Demand (3 days at 27°C) | mg/l | 3.5    | 30      | IS : 3025 (Part-44) 2023                       |
| 6.  | Oil & Grease                               | mg/l | BDL    | 10      | IS : 3025 (Part-39/5) 2021                     |
| 7.  | Chloride as Cl                             | mg/l | 44.37  | 1000    | APHA 5220 Cl-B (24 <sup>th</sup> Edition) 2023 |
| 8.  | Hexavalent Chromium Cr6+                   | mg/l | BDL    | 0.1     | APHA 3500 Cr-B (24 <sup>th</sup> Edition) 2023 |
| 9.  | Lead                                       | mg/l | BDL    | 0.1     | IS : 3025 (Part-65) 2022                       |
| 10. | Zinc                                       | mg/l | BDL    | 5.0     | IS : 3025 (Part-65) 2022                       |
| 11. | Phosphate as P                             | mg/l | 3.8    | 5.0     | APHA 4500-P-C (24 <sup>th</sup> Edition) 2023  |
| 12. | Chlorobenzene                              | mg/l | BDL    | 0.2     | GCMS-HSS                                       |

### Remarks :

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CONTD. ON NEXT PAGE..... Page 1 of 2



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## Test Report

|   |  |
|---|--|
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|   | <b>Sample Received Date</b> : 10/06/2024 |
|   | <b>Report Issue Date</b> : 17/06/2024    |

|   |   |
|---|---|
| <b>Sample Name</b> : ETP RO Permeate      | <b>Packing Type</b> : Unsealed          |
| <b>Sampling By.</b> : Azis Labs           | <b>Analysis Start Date</b> : 10/06/2024 |
| <b>Sample Quantity</b> : 1 x 1 ltr approx | <b>Analysis End Date</b> : 17/06/2024   |
| <b>Sampling Date</b> : 10/06/2024         |   |
| <b>Packing</b> : Plastic Bottle           |   |

| SR                  | Parameter          | UNIT | RESULT | Limit | METHOD OF TEST                    |
|---------------------|--------------------|------|--------|-------|-----------------------------------|
| 13.                 | Xylene             | mg/l | BDL    | 0.12  | GCMS-HSS                          |
| 14.                 | Total Chromium     | mg/l | BDL    | 2.0   | IS: 3025 (Part -52/6) 2003RA-2019 |
| 15.                 | Methylene Chloride | mg/l | BDL    | 0.9   | GCMS-HSS                          |
| 16.                 | Copper             | mg/l | BDL    | 3.0   | IS: 3025 (Part -42) 200 RA-2019   |
| 17.                 | Benzene            | mg/l | BDL    | 0.1   | GCMS-HSS                          |
| ***End of Report*** |                    |      |        |       |                                   |

### Remarks :

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## Test Report

|  |   |
|--|---|
| Report issued to :<br><b>LUPIN LIMITED (Unit-II API Division)</b><br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : WAT-2586/2024 - 2025<br>Sample Received Date : 10/06/2024<br>Report issue Date : 25/06/2024 |
|--|---|

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sample Name : ETP RO Permeate      | Packing Type : Unsealed          |
| Sampling By. : Azis Labs           | Analysis Start Date : 20/06/2024 |
| Sample Quantity : 1 x 1 lit approx | Analysis End Date : 25/06/2024   |
| Sampling Date : 10/06/2024         |                                  |
| Packing : Plastic Bottle           |                                  |

| SR                  | Parameter                      | UNIT | RESULT | Limit | METHOD OF TEST           |
|---------------------|--------------------------------|------|--------|-------|--------------------------|
| 1.                  | Total Organic Carbon (TOC)     | mg/l | 4.95   | NA    | APHA 23rd ED             |
| 2.                  | Dissolved Organic Carbon (DOC) | mg/l | 2.67   | NA    | APHA 23rd ED             |
| 3.                  | Cyanide as HCN                 | mg/l | BDL    | 0.1   | IS : 3025 (Part-27) 1986 |
| 4.                  | Mercury                        | mg/l | BDL    | 0.01  | IS : 3025 (Part-48) 1994 |
| 5.                  | Arsenic                        | mg/l | BDL    | 0.2   | IS : 3025 (Part-37) 1988 |
| 6.                  | Phenolic Compounds             | mg/l | BDL    | 1.0   | APHA 23rd ED             |
| 7.                  | Sulphides as S                 | mg/l | BDL    | 2     | IS : 3025 (Part-29) 1986 |
| ***End of Report*** |                                |      |        |       |                          |

Remarks :

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Format No. : AL/FM/51A

## Test Report

|  |   |
|--|---|
| <b>Report Issued to :</b><br><b>M/S LUPIN LIMITED (Unit-II API Division)</b><br><b>Plot No. M-2 &amp; M-2-A, SEZ PHASE II</b><br><b>Misc. Zone Apparel Park, Pithampur, 454775</b><br><b>Dhar (M.P.)</b> | <b>A.R No. :</b> MICR-2577/2024 - 2025<br><b>Sample Received Date :</b> 10/06/2024<br><b>Report Issue Date :</b> 14/06/2024 |
|--|---|

|  |  |
|--|--|
| <b>Sample Name :</b> ETP RO Permeate<br><b>Sampling By. :</b> Azis Labs<br><b>Sample Quantity :</b> 1 x 1 ltr approx<br><b>Sampling Date :</b> 10/06/2024<br><b>Packing :</b> Plastic Bottle | <b>Packing Type :</b> Unsealed<br><b>Analysis Start Date :</b> 10/06/2024<br><b>Analysis End Date :</b> 14/06/2024 |
|--|--|

| Sr | Parameter      | UNIT      | RESULT                            | Limit | METHOD OF TEST                               |
|----|----------------|-----------|-----------------------------------|-------|--|
| 1. | Fecal Coliform | MPN/100ml | Absent<br><br>***End of Report*** | 1000  | APHA (24 <sup>th</sup> Edition) 9221.E: 2023 |

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## Test Report

Report issued to :  
**MFS LUPIN LIMITED (Unit-II API Division)**  
 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-1807/2024 - 2025  
 Sample Received Date : 15/05/2024  
 Report Issue Date : 25/05/2024

Sample Name : ETP RO Permeate

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sampling By : Azis Labs            | Packing Type : Unsealed          |
| Sample Quantity : 1 x 1 ltr approx | Analysis Start Date : 15/05/2024 |
| Sampling Date : 15/05/2024         | Analysis End Date : 25/05/2024   |
| Packing : Plastic Bottle           |                                  |

| SR  | Parameter                                  | UNIT | RESULT | Limit   | METHOD OF TEST                                 |
|-----|--|------|--------|---------|--|
| 1.  | pH   | —    | 6.53   | 6.5-8.5 | IS : 3025 (Part-11) 2022                       |
| 2.  | Total Dissolve Solids                      | mg/l | 190    | 2100    | APHA 2540-C (24 <sup>th</sup> Edition) 2023    |
| 3.  | Total Suspended Solids                     | mg/l | BDL    | 100     | APHA 2540-D (24 <sup>th</sup> Edition) 2023    |
| 4.  | Chemical Oxygen Demand                     | mg/l | 11.34  | 250     | APHA 5220-B (24 <sup>th</sup> Edition) 2023    |
| 5.  | Biochemical Oxygen Demand (3 days at 27°C) | mg/l | 3.0    | 30      | IS : 3025 (Part-44) 2023                       |
| 6.  | Oil & Grease                               | mg/l | BDL    | 10      | IS : 3025 (Part-39/5) 2024                     |
| 7.  | Chloride as Cl                             | mg/l | 43.90  | 1000    | APHA 5220 Cl-B (24 <sup>th</sup> Edition) 2023 |
| 8.  | Hexavalent Chromium Cr6+                   | mg/l | BDL    | 0.1     | APHA 3500 Cr-B (24 <sup>th</sup> Edition) 2023 |
| 9.  | Lead                                       | mg/l | BDL    | 0.1     | IS: 3025 (Part-65) 2022                        |
| 10. | Zinc                                       | mg/l | BDL    | 5.0     | IS: 3025 (Part-65) 2022                        |
| 11. | Phosphate as P                             | mg/l | 4.1    | 5.0     | APHA 4500-P-C (24 <sup>th</sup> Edition) 2023  |
| 12. | Chlorobenzene                              | mg/l | BDL    | 0.2     | GCMS-HSS                                       |

### Remarks :

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## Test Report

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 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-1807/2024 - 2025  
 Sample Received Date : 15/05/2024  
 Report Issue Date : 25/05/2024

Sample Name : ETP RO Permeate

|                                    |                                  |
|------------------------------------|----------------------------------|
| Sampling By. : Azis Labs           | Packing Type : Unsealed          |
| Sample Quantity : 1 x 1 ltr approx | Analysis Start Date : 15/05/2024 |
| Sampling Date : 15/05/2024         | Analysis End Date : 25/05/2024   |
| Packing : Plastic Bottle           |                                  |

| SR                  | Parameter          | UNIT | RESULT | Limit | METHOD OF TEST                        |
|---------------------|--------------------|------|--------|-------|---------------------------------------|
| 13.                 | Xylene             | mg/l | BDL    | 0.12  | GCMS-HSS                              |
| 14.                 | Total Chromium     | mg/l | BDL    | 2.0   | IS: 3025 (Part -52/6) 2003<br>RA-2019 |
| 15.                 | Methylene Chloride | mg/l | BDL    | 0.9   | GCMS-HSS                              |
| 16.                 | Copper             | mg/l | BDL    | 3.0   | IS: 3025 (Part -42) 1992 RA 2009      |
| 17.                 | Benzene            | mg/l | BDL    | 0.1   | GCMS-HSS                              |
| ***End of Report*** |                    |      |        |       |                                       |

### Remarks :

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## Test Report

Report issued to :  
 LUPIN LIMITED (Unit-3 API Division)  
 Plot No. M-2 & M-2-A, SEZ PHASE II  
 Misc. Zone Apparel Park, Pithampur, 454775  
 Dhar (M.P.)

A.R No. : WAT-1812/2024 - 2025  
 Sample Received Date : 15/05/2024  
 Report Issue Date : 25/05/2024

Sample Name : ETP RO Permeate  
 Sampling By : Azis Labs  
 Sample Quantity : 1 x 1 lit approx  
 Sampling Date : 15/05/2024  
 Packing : Plastic Bottle

Packing Type : Unsealed  
 Analysis Start Date : 20/05/2024  
 Analysis End Date : 25/05/2024

| S/N                 | Parameter                      | UNIT | RESULT | Limit | METHOD OF TEST           |
|---------------------|--------------------------------|------|--------|-------|--------------------------|
| 1.                  | Total Organic Carbon (TOC)     | mg/l | 1.23   | NA    | APHA 23rd ED             |
| 2.                  | Dissolved Organic Carbon (DOC) | mg/l | 0.97   | NA    | APHA 23rd ED             |
| 3.                  | Cyanide as HCN                 | mg/l | BDL    | 0.1   | IS : 3025 (Part-27) 1986 |
| 4.                  | Mercury                        | mg/l | BDL    | 0.01  | IS : 3025 (Part-48) 1994 |
| 5.                  | Arsenic                        | mg/l | BDL    | 0.2   | IS : 3025 (Part-37) 1988 |
| 6.                  | Phenolic Compounds             | mg/l | BDL    | 1.0   | APHA 23rd ED             |
| 7.                  | Sulphides as S                 | mg/l | BDL    | 2.0   | IS : 3025 (Part-29) 1986 |
| ***End of Report*** |                                |      |        |       |                          |

Remarks :

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Format No. : AL/FM51A

## Test Report

|   |   |
|---|---|
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|---|---|

|  |  |
|--|--|
| <b>Sample Name :</b> ETP RO Permeate<br><b>Sampling By. :</b> Azis Labs<br><b>Sample Quantity :</b> 1 x 1 ltr approx<br><b>Sampling Date :</b> 15/05/2024<br><b>Packing :</b> Plastic Bottle | <b>Packing Type :</b> Unsealed<br><b>Analysis Start Date :</b> 16/05/2024<br><b>Analysis End Date :</b> 19/05/2024 |
|--|--|

| Sr. | Parameter      | UNIT      | RESULT                            | Limit | METHOD OF TEST                               |
|-----|----------------|-----------|-----------------------------------|-------|--|
| 1.  | Fecal Coliform | MPN/100ml | Absent<br><br>***End of Report*** | 1000  | APHA (24 <sup>th</sup> Edition) 9221.E: 2023 |

### Remarks :

#### Note :

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# Sadekar Enviro Engineers Private Limited

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SAVE LIFE

Lab. Recognised under Environment (Protection) Act. 1986 by MoEF & CC, GOI. Valid 08.09.2025

## ANALYSIS TEST REPORT

|                                |  |                       |                    |    |
|--------------------------------|--|-----------------------|--------------------|----|
| Report Number                  | SEETL/Project/WW/04/2024/029   | Report Date           | 24/04/2024         |    |
| Name of Client                 | M/s. Lupin Limited   |                       |                    |    |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) – 454775 |                       |                    |    |
| Order / Reference              | Agreement Dated-01/04/2021   |                       |                    |    |
| Sample Collection Date         | 06/04/2024   | Sample Receipt Date   | 08/04/2024         |    |
| Analysis Started On            | 10/04/2024   | Analysis Completed On | 24/04/2024         |    |
| Sampling Plan                  | SEETL/LD/F-03  | Sampling SOP No.      | SEETL/LD/SOP/WA-62 |    |
| Environmental Condition Of Lab | Temp °C  | 25.5                  | Humidity %         | 54 |
| Sampling Point                 | ETP-III (Unit – 2 API Division)  |                       |                    |    |
| Sample Details                 | ETP-RO Permeate  |                       |                    |    |
| Sample Container               | PVC Can & Glass Bottle   | Sample Quantity       | 1000 ml + 1000 ml  |    |
| Sample Collected By            | SEETL Representative   |                       |                    |    |

### Chemical Parameters

| Sr. No. | Parameters   | Results | Limits  | Unit   | Method   |
|---------|--|---------|---------|--------|--|
| 1.      | pH   | 7.07    | 6.5-8.5 |        | IS 3025 (Part 11) : 2022                         |
| 2.      | COD  | 20.0    | 250     | mg/lit | APHA (24 <sup>th</sup> Edition) 5220-B – 2023    |
| 3.      | BOD (3 Days 27°C)                                    | 5.2     | 30      | mg/lit | IS 3025 (Part 44) : 2023                         |
| 4.      | TSS  | BDL     | 100     | mg/lit | APHA (24 <sup>th</sup> Edition) 2540 – D – 2023  |
| 5.      | TDS  | 175.0   | 2100    | mg/lit | APHA (24 <sup>th</sup> Edition) 2540-C – 2023    |
| 6.      | O & G  | BDL     | 10      | mg/lit | IS 3025 (Part 39/5): 2021                        |
| 7.      | Chloride as Cl                                       | 41.6    | 1000    | mg/lit | APHA (24 <sup>th</sup> Edition) 4500 Cl-B - 2023 |
| 8.      | Phenolic Compound (C <sub>6</sub> H <sub>5</sub> OH) | BDL     | 1.0     | mg/lit | IS 3025 (Part-43/Sec 1/ 5): 2022                 |
| 9.      | Phosphates as P                                      | 3.1     | 5.0     | mg/lit | APHA (24 <sup>th</sup> Edition) 4500-P- C:2023   |
| 10.     | Mercury  | BDL     | 0.01    | mg/lit | SEETL/LD/SOP-WA-38                               |
| 11.     | Arsenic  | BDL     | 0.2     | mg/lit | IS 3025 (Part 65):2022                           |
| 12.     | Cyanide as HCN                                       | BDL     | 0.1     | mg/lit | APHA (24 <sup>th</sup> Edition) 4500-CN-C-D:2023 |



Authorized Signatory  
Nilesh Naik

Page 1 of 3

Format No. SEETL/LD/F-72

GOA OFF. : 310, Dempo Towers, EDC Patto, Panaji-403 001. Goa State, India ☎ : (0832) 2437048 / 2437164  
E-mail : [sadekarenviro@rediffmail.com](mailto:sadekarenviro@rediffmail.com) • Website : [www.sadekarenviro.com](http://www.sadekarenviro.com)

LABORATORY : B-302/907, Plot No. 01, Pareil Estate, Reis Magos, Verem, Alto, Old Belim Road, Bardez, Porvorim, Panaji-Goa-403 101.  
Goa State, India ☎ : (0832) 2411322 / 23 • E-mail : [starlabgoa@rediffmail.com](mailto:starlabgoa@rediffmail.com) • CIN No. U45209MH1998PTC-116379

• Lab. Recognised Under Environment (Protection) Act. 1986. by MoEF & CC GOI.  
• Lab. Certified by ISO 9001:2015 & ISO 45001 : 2018

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# Sadekar Enviro Engineers Private Limited

Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604, Maharashtra State, India.  
 ☎ : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com  
 Lab. Recognised Under Environment (Protection) Act, 1986 by MoEF & CC, GOI, Valid 06.09.2023

SAVE LIFE

## ANALYSIS TEST REPORT

|                   |  |                  |                    |
|-------------------|--|------------------|--------------------|
| Report Number     | SEETL/Project/WW/04/2024/029   | Report Date      | 24/04/2024         |
| Name of Client    | M/s. Lupin Limited   |                  |                    |
| Address of Client | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775 |                  |                    |
| Order / Reference | Agreement Dated-01/04/2021   |                  |                    |
| Sampling Plan     | SEETL/LD/F-03  | Sampling SOP No. | SEETL/LD/SOP/WA-62 |

### Chemical Parameters

| Sr. No. | Parameters                              | Results | Limits | Unit   | Method   |
|---------|---|---------|--------|--------|--|
| 13.     | Hexavalent Chromium as Cr <sup>6+</sup> | BDL     | 0.1    | mg/lit | APHA (24 <sup>th</sup> Edition) 3500 Cr-B : 2023 |
| 14.     | Lead                                    | BDL     | 0.1    | mg/lit | IS 3025 (Part 65):2022                           |
| 15.     | Sulphides as S                          | 1.7     | 2.0    | mg/lit | APHA (24 <sup>th</sup> Edition) 4500-S2-F-2023   |
| 16.     | Zinc                                    | BDL     | 5.0    | mg/lit | IS 3025 (Part 65):2022                           |
| 17.     | Copper                                  | BDL     | 3.0    | mg/lit | IS 3025 (Part 65):2022                           |
| 18.     | Total Chromium                          | BDL     | 2.0    | mg/lit | IS 3025 (Part 52/6): 2003 RA 2023                |
| 19.     | Benzene                                 | BDL     | 0.1    | mg/lit | GCMS-HSS   |
| 20.     | Xylene                                  | BDL     | 0.12   | mg/lit |  |
| 21.     | Methylene Chloride                      | BDL     | 0.9    | mg/lit |  |
| 22.     | Chlorobenzene                           | BDL     | 0.2    | mg/lit |  |

**Note** : BDL-Below detection limit- BDL-Below Detection Limit-O & G- <1.0, Phenolic Compound- <1.0, Mercury- <0.001, Arsenic- <0.01, Chromium- <0.01, Lead- <0.01, TSS-10, Cyanide-<1.0, Chromium as Cr-<0.01, Zinc- <0.01 Benzene-<0.05, Xylene-<0.05, Methylene Chloride-<0.05, Chlorobenzene-<0.05, Copper as Cu-<0.01

: Test results related only to the sample tested.

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: Retention Period of Sample is 8 days from the date of Analysis report.



Authorized Signatory  
 Nilesch Naik

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 E-mail : sadekarenviro@rediffmail.com • Website : www.sadekarenviro.com  
 LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Belim Road, Bardez, Porvorim, Panaji-Goa-403 101,  
 Goa State, India. ☎ : (0832) 2411322 / 23 • E-mail : starlabgoa@rediffmail.com • CIN No. U45209MH1998PTC-116379  
 • Lab. Recognised Under Environment (Protection) Act, 1986, by MoEF & CC GOI  
 • Lab. Certified by ISO 9001:2015 & ISO 45001 : 2018



# Sadekar Enviro Engineers Private Limited

Plot No. A-95, Road No. 16, Kisan Nagar Road, M.L.D.C. Wagle Industrial Area, Thane - 400 684, Maharashtra State, India.  
☎ : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

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DRINK IT

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## ANALYSIS TEST REPORT

|                                |  |                       |                    |            |
|--------------------------------|--|-----------------------|--------------------|------------|
| Report Number                  | SEETL/Project/WW/04/2024/029   |                       | Report Date        | 24/04/2024 |
| Name of Client                 | M/s. Lupin Limited   |                       |                    |            |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) – 454775 |                       |                    |            |
| Order / Reference              | Agreement Dated-01/04/2021   |                       |                    |            |
| Sample Collection Date         | 06/04/2024   | Sample Receipt Date   | 08/04/2024         |            |
| Analysis Started On            | 10/04/2024   | Analysis Completed On | 24/04/2024         |            |
| Sampling Plan                  | SEETL/LD/F-03  | Sampling SOP No.      | SEETL/LD/SOP/WA-62 |            |
| Environmental Condition Of Lab | Temp °C  | 25.7                  | Humidity %         | 57         |
| Sampling Point                 | ETP-III (Unit – 2 API Division)  |                       |                    |            |
| Sample Details                 | ETP-RO Permeate  |                       |                    |            |
| Sample Container               | Glass Bottle   | Sample Quantity       | 250ml              |            |
| Sample Collected By            | SEETL Representative   |                       |                    |            |

### Microbiological Parameters

| Sr. No. | Parameters       | Results | Unit      | Limit | Method                                      |
|---------|------------------|---------|-----------|-------|---|
| 1.      | Faecal Coliforms | Absent  | MPN/100ml | 1000  | APHA (24 <sup>th</sup> Edition) 9221-E:2023 |

Note: Test results related only to the sample tested.

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\*\*\*\*\*END OF THE REPORT\*\*\*\*\*



Checked By  
Nilesh Naik

Page 3 of 3

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E-mail : sadekarenviro@rediffmail.com • Website : www.sadekarenviro.com

LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Batim Road, Bardez, Porvorim, Panaji-Goa-403 101,  
Goa State, India ☎ : (0832) 2441322 / 23 • E-mail : starlabgoa@rediffmail.com • CIN No. U45209MH1998PTC-116379

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# Sadekar Enviro Engineers Private Limited

Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604, Maharashtra State, India.  
☎ : (01-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 \* E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

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SAVE LIFE

Lab. Recognised under Environment (protection) Act, 1986 by MoEF & CC, GOI, Valid 08.09.2025

## ANALYSIS TEST REPORT

|                                |   |                       |                    |    |
|--------------------------------|---|-----------------------|--------------------|----|
| Report Number                  | SEETL/Project/WW/04/2024/033  | Report Date           | 24/04/2024         |    |
| Name of Client                 | M/s. Lupin Limited  |                       |                    |    |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase-II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775 |                       |                    |    |
| Order / Reference              | Agreement Dated-01/04/2021  |                       |                    |    |
| Sample Collection Date         | 06/04/2024  | Sample Receipt Date   | 08/04/2024         |    |
| Analysis Started On            | 10/04/2024  | Analysis Completed On | 24/04/2024         |    |
| Sampling Plan                  | SEETL/LD/F-03   | Sampling SOP No.      | SEETL/LD/SOP/WA-62 |    |
| Environmental Condition Of Lab | Temp °C   | 25.5                  | Humidity %         | 54 |
| Sampling Point                 | ETP-III (Unit - 2 API Division)   |                       |                    |    |
| Sample Details                 | ETP-RO Permeate   |                       |                    |    |
| Sample Container               | PVC Can   | Sample Quantity       | 500 ml + 500 ml    |    |
| Sample Collected By            | SEETL Representative  |                       |                    |    |

### Chemical Parameters

| Sr. No. | Parameters               | Results | Limits | Unit   | Method                                       |
|---------|--------------------------|---------|--------|--------|--|
| 1.      | Total Organic Carbon     | 45.0    | -      | mg/lit | APHA (24 <sup>th</sup> Edition) 5310-B :2023 |
| 2.      | Dissolved Organic Carbon | 28.5    | -      | mg/lit | APHA (24 <sup>th</sup> Edition) 5310-B :2023 |

**Note** : Test results related only to the sample tested.  
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 : Retention Period of Sample is 8 days from the date of Analysis report.

\*\*\*\*\*END OF THE REPORT\*\*\*\*\*



*(Signature)*  
 Authorized Signatory  
 Nilesh Naik

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GOA OFF. : 310, Dempo Towers, EDC Patto, Panaji-403 001, Goa State, India ☎ : (0832) 2437048 / 2437164  
 E-mail : sadekarenviro@rediffmail.com \* Website : www.sadekarenviro.com

LABORATORY : E-309/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101,  
 Goa State, India ☎ : (0832) 2411322 / 23 \* E-mail : startabgoa@rediffmail.com \* CIN No. U45209MH1998PTC-116375

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**ANNEXURE-2****Activity wise Progress**

| Sr. No. | Sector                      | Expenditure (Rs. In Lakh) | No. Of Beneficiary |
|---------|-----------------------------|---------------------------|--------------------|
| 1       | Agriculture                 | 0.27                      | 251                |
| 2       | Animal Husbandry            | 5.74                      | 50                 |
| 3       | Rural Industries Promotion  | 1.93                      | 10                 |
| 4       | Health                      | 1.52                      | 100                |
| 5       | Education                   | 1.94                      | 255                |
| 6       | Natural resource Management | 2.12                      | 16                 |
| 7       | Important Day celebration   | 1.47                      | 344                |
|         |                             | 14.98                     | 1026               |

CSR Activities (FY 2023-24)



Plantation support



Agriculture equipment support



Support Of 200 lit. Drum



Seed support as  
top in waal



Toys support to Anganwadi



Goat Unit support to landless

intime 1/1/15



CSR Activities (FY 2023-24)



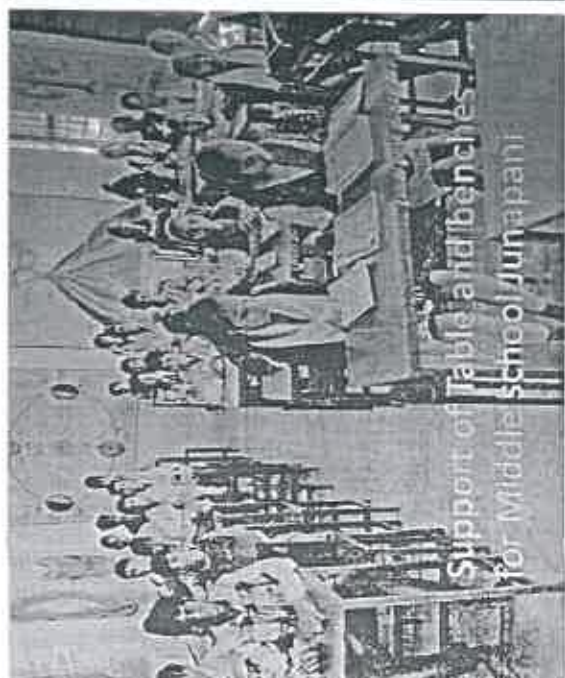
Awareness programme regarding TB



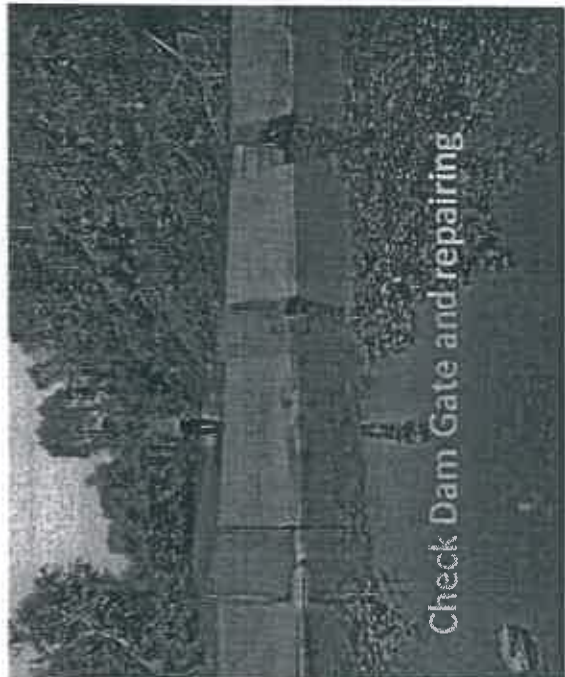
Nutrition-kit Distribution to 100 Patients



Drinking Water facility for school children



Support of Table and benches for Middle school/Junapani



Check Dam Gate and repairing



Development program at Bedwapura

CSR Activities (FY 2023-24)



Plantation Drive on the occasion of World environment day



Cleanliness drive at CHC Pithampur

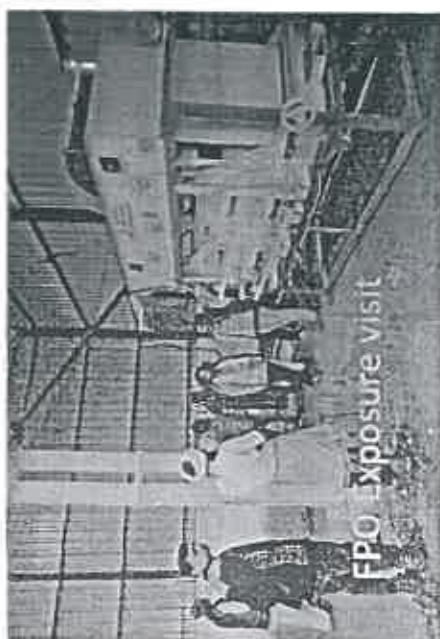


Cleanliness drive at Sanjay Jalashay Pithampur



Nutriton kit supported to malnourished children

CSR Activities (FY 2023-24)



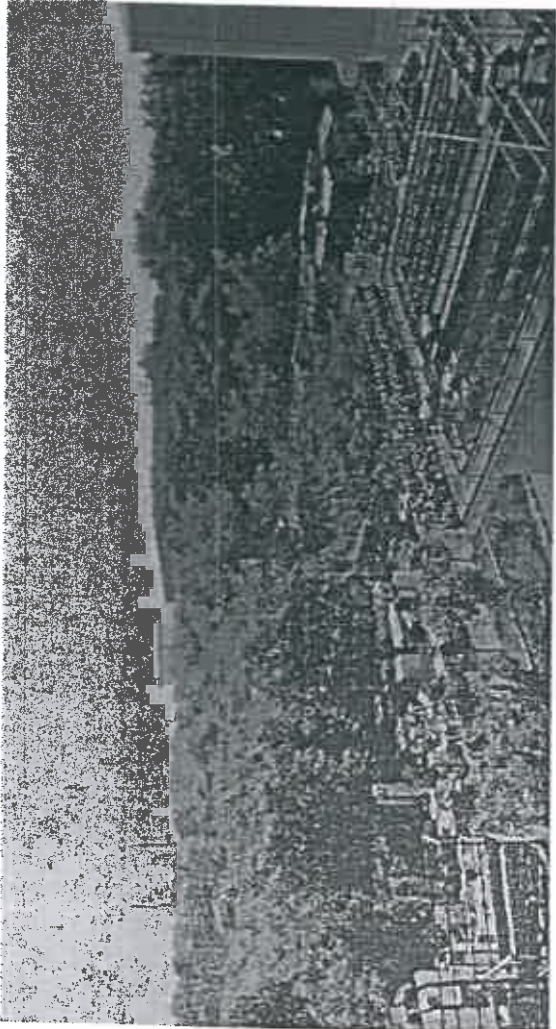
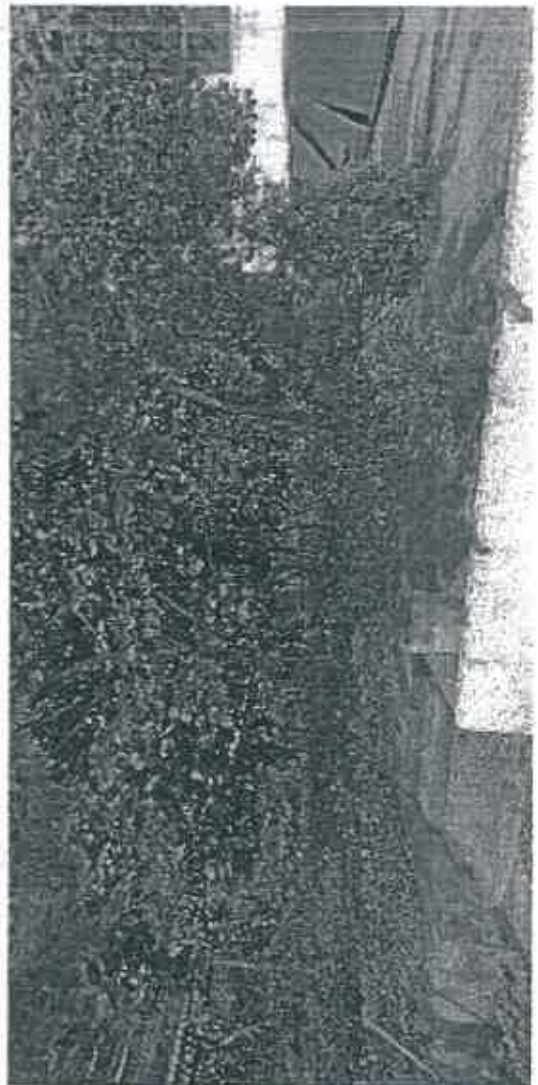
## Highlights

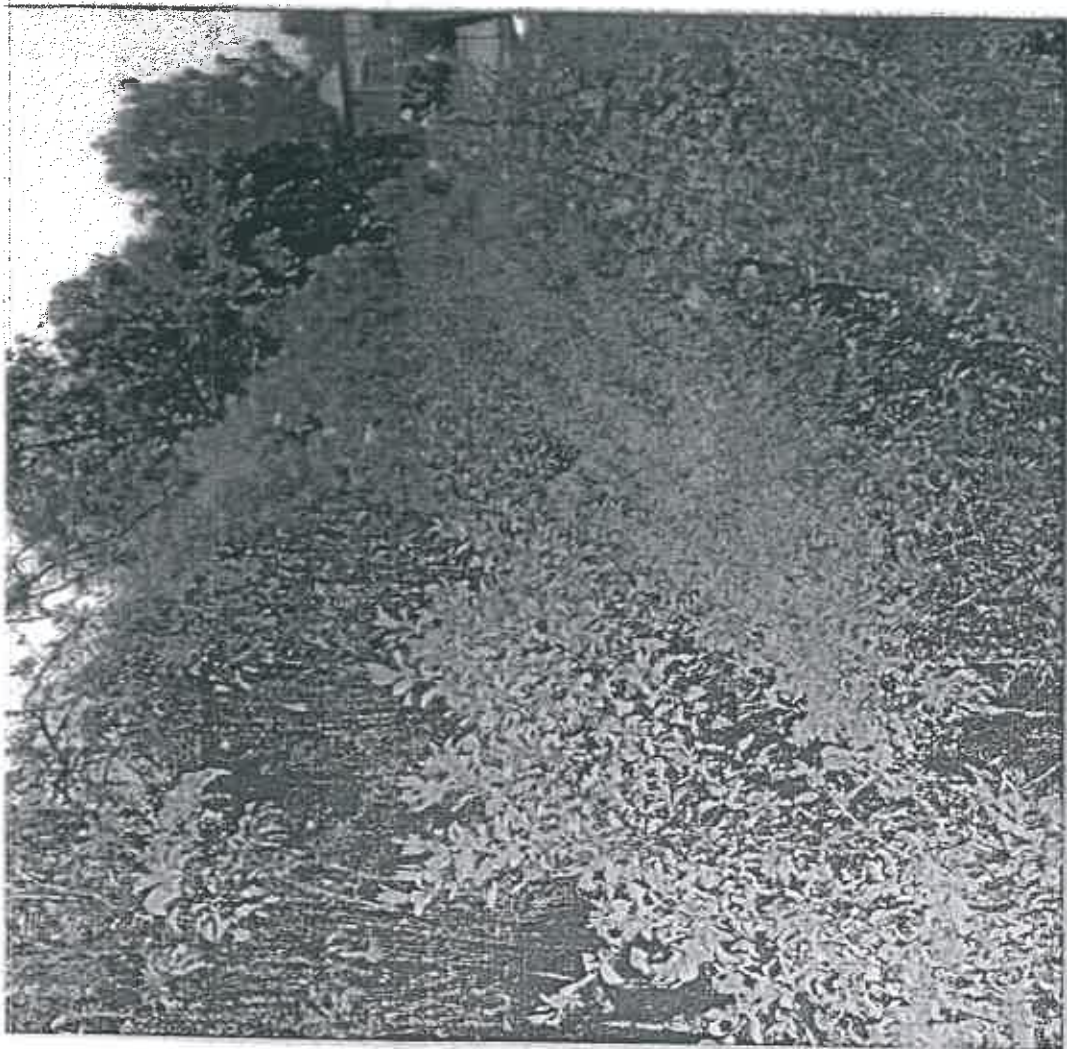
- Revised TDF wadi project proposal submitted to Nabard.
- Nabard CGM Shri. Sunil Kumar and DDM Nabard visited to Wadi project, Nalchha
- Ministry of Health and Family Welfare Madhya Pradesh registered LHWRP, Dhar as Ni-Kshay Mitra under Pradhan Mantri

### TB Mukh Bharat Abhiyaan



**Annexure-3**





## Annexure-4

## REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES

| Sr. No. | Point wise CREP Charter   | Compliance Status  |
|---------|---|--|
| 1.      | <p><u>Segregation of waste streams.</u> Waste stream should be segregated in to high COD Waste, toxic Waste. low COD waste, inorganic waste etc. for the purposes of providing appropriate treatment implementation by December 31' 2003 and action plan to be submitted to SPCB by June 30' 2003.</p>  | <p>Effluent Treatment plant having capacity to treat 150 m<sup>3</sup>/day is installed. Wastewater generated from process area is decontaminated and further treated in ETP along with domestic &amp; utilities wastewater. Treated effluent from ETP is further treated in ZLD systems (RO, MEE &amp; ATFD). The recovered water from ZLD used in utilities. We get Bioassay test done on a regular basis for our treated wastewater by MoEF&amp;CC recognized laboratory.</p> |
| 2.      | <p><u>Detoxification and treatment Of high COD streams:</u><br/>High COD streams Should be detoxified and treated in ETP or thermally destroyed in incinerator — implementation by March. 2004 and action plan to submitted to SPCB by June 2003.</p>   | <p>Kindly refer Serial no. 1.</p>  |
| 3.      | <p><u>Management of Solid Waste</u><br/>Proper facilities should be provided for handling and storage of hazardous waste, final disposal of hazardous waste, recycling and reuse should be given priority, either within the premises or outside with proper manifest system, In case of incinerable waste , properly designed incinerator should be installed within the premises or outside as common facility. The non- Incinerable hazardous waste should be disposed of in properly designed secure landfill either within the industry premises or in a Common facility- implementation by March. 2004 and plan to be Submitted to SPCB by June 2003.</p> | <p>Hazardous wastes (HW) are segregated and stored at earmarked place in HW storage area prior to disposal. The hazardous waste generated is send to Pithampur Industrial Waste Management Pvt. Ltd. &amp; Authorized recycler as per authorization granted by the MPPCB vide letter No. AWH-54964 dtd. 07.01.2022 Valid till 31.01.2027.</p> <p>Consent No. AW-56674 dtd. 16.09.2022 for Air &amp; Water is valid till 31.01.2026</p>   |
| 4.      | <p><u>Minimum scale of production to afford cost of pollution Control:</u><br/>For new industries, which are not connected with CETP &amp; TSDF and which do not have the economics to install treatment facilities may not be considered for granting Consent to establishment, Industry association shall submit proposal to SPCB/CPCB implementation by December 31. 2003 and action plan to be submitted to SPCB by June 2003.</p>  | <p>Effluent treatment: Please refer S.N. 1 above<br/>Hazardous Waste: Please refer S.N. 3 above</p>  |

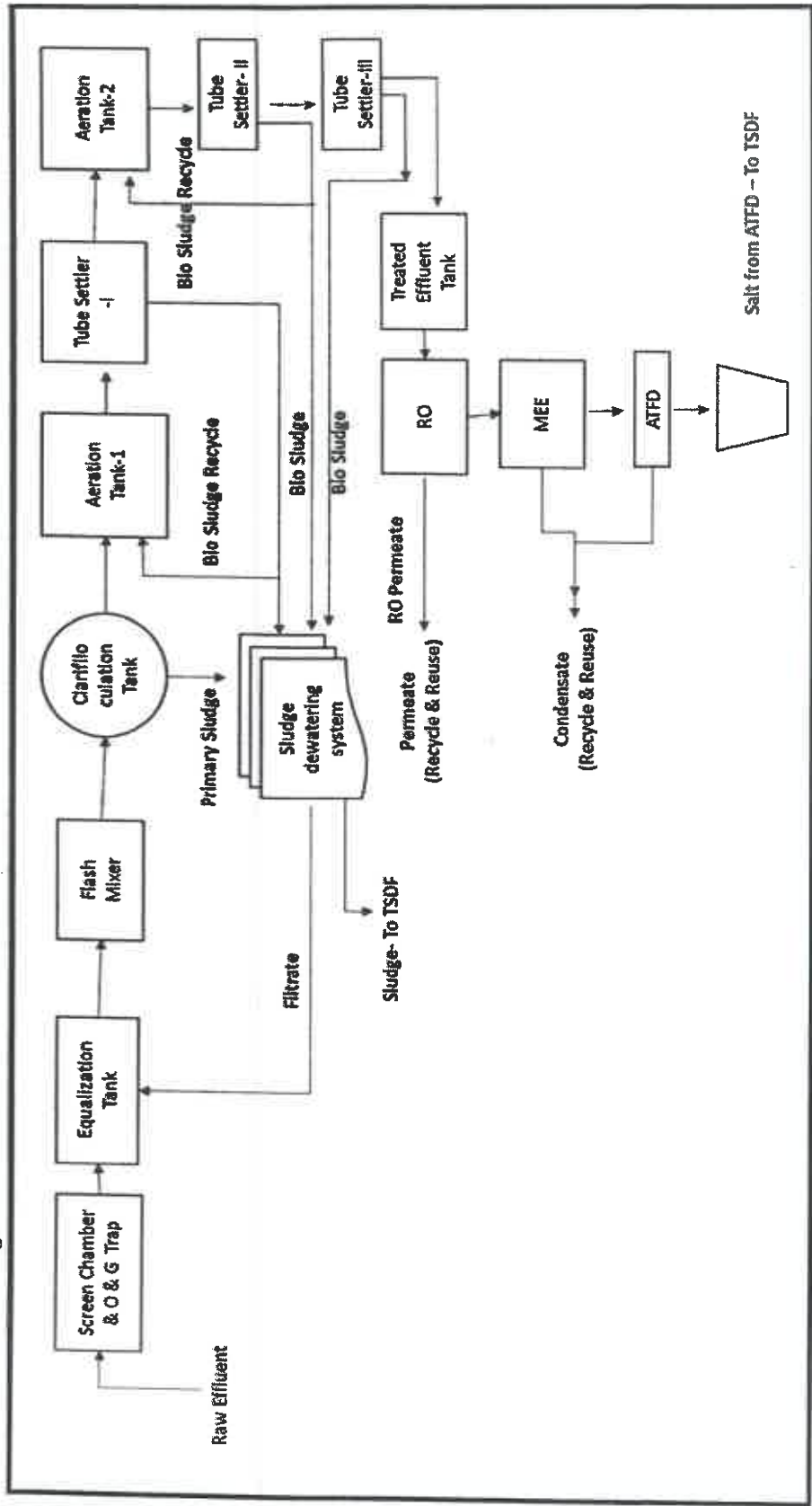
| Sr. No. | Point wise CREP Charter  | Compliance Status  |
|---------|--|--|
| 5.      | <p><u>Long term strategies for reduction in waste:</u><br/>Consent for establishment and consent for operation under the Water act will be based on pollution load and concentration of pollutants.</p> <p>Each industry will submit pollution load, concentration of final discharge along With Water balance to SPCB/CPCB for formulation of strategy + action plan to be submitted to SPCB by June 30' 2003</p>   | All necessary information regarding pollution load (hydraulic as well as organic), water balance and waste quantification have been provided to the Authorities time to time.  |
| 6.      | <p><u>Control of air pollution:</u><br/>Industry will take up on priority, the control of Hazardous air pollutants (such as benzene, carbon tetrachloride, 1-4 dioxane, methanol, toluene, methyl chloride etc.) and odorous compound (mercaptan &amp; hydrogen sulphide)-implementation by December 2004 and action plan to be submitted to SPCB June 2003.</p>   | We use some of these solvent as stipulated in the Charter in our manufacturing process. The processes are carried out in close system and the work environment monitoring done by us on a regular basis and no significant quantity of these chemicals have been found to be present in the environment  |
| 7.      | <p><u>Self-regulation by industry through regular Monitoring and Environmental auditing:</u><br/>Industries on their own will carry out monitoring of environmental parameters, audit it at regular interval and submit the same to SPCB-implementation by June 2003. Comment of BDMA- There shall be a policy for accrediting the auditors and the policy guideline may be issued by MoEF.</p>  | We monitor wastewater, stacks, ambient air, noise, ground water etc. on regular basis. Monitoring is done in-house and by MoEF&CC and NABL Approved laboratory. We monitor the data regularly and monitoring reports are submitted to SPCB regularly.  |
| 8.      | <p><u>Organizational Restructuring and Accreditation of Environmental manager of industry:</u></p> <p>a. Environment management cell created for each reporting to CEO directly-implementation June 2003.</p> <p>b. There should be certification system for environmental manager at individual level and common facility level. BDMA may evolve the program along with SPCB/CPCB-implementation by March 31, 2004 and action plan to be submitted to SPCB by July 2003</p> | <p>There is a separate Environment Department to manage environmental matter. The department is headed by Head-Environment who has educational qualification in environment. Head – Environment directly reports to the Plant Head/ Corporate EHS Head.</p> <p>The operations of all Environment management facilities are monitored round the clock.</p> <p>Monitoring of environmental parameters are done at in-house analytical facility with qualified and experienced chemist.</p> |
| 9.      | <p><u>Optimising the inventory of hazardous chemicals:</u><br/>The information shall be submitted to SPCB regularly along with rational –action plan to be submitted to SPCB by March 31, 2003</p>   | The inventory of all chemicals including hazardous chemicals at the site is regulated as per optimized inventory norm through a dedicated warehouse and procurement team.  |

.....



Annexure-5

Schematic Flow Diagram- Effluent Treatment Plant-API





Sustainability

ReSL/PIWMPL/24-25/ PTM-263  
1<sup>st</sup> April, 2024

To,  
**M/s Lupin Limited.**  
**Plot No. 2, SEZ, Phase 2**  
**Misc. Zone, Apparel Park**  
**Pithampur, Dist: Dhar (M.P)**

**Kind Attention: Mr. Ghanshyam Meena**

**Sub: Membership to CHW-TSDF - Pithampur**

Dear Sir,

We are pleased to renew your membership and further welcome you as a **MEMBER** of Pithampur Industrial Waste Management Private Limited for utilizing our Common Hazardous Waste Treatment, Storage Disposal Facility [CHW-TSDF], to dispose your Hazardous Waste safely & securely.

Your Membership No. is **PIWMPL-HzW-PTM-263**

This Membership is valid to **March 31st, 2025** or until the existence of this facility, whichever is earlier. It shall be renewed subject to all terms and conditions of our mutual contract in order and fulfilled.

We will now plan the Waste collection activity and keep you inform to enable timely collection as per the schedules.

We seek your co-operation and assistance to help us meet our common objectives of keeping our Environment safe and secure.

We once again thank you and assure of our best services and look forward to an environment friendly relationship.

Please do contact us for any further information and clarification.

Thanking you

Yours truly,

For

**Pithampur Industrial Waste Management Private Limited.**



Pithampur Industrial Waste Management Private Limited  
A Subsidiary of RE Sustainability Limited

CIN No. U90000TG001097C071913

Registered Office:

Level 11B, Aurobindo Galaxy  
Hyderabad Knowledge City,  
HITECH City Road, Hyderabad-500 081  
India

Site Address:

Plot No 104, Industrial Area, Sector II  
Pithampur, District Dhar - 454 775  
Madhya Pradesh,  
India



Certificate REG No : 23EQKR96 (ISO 9001 : 2015)  
Certificate REG No : 23EEKW93 (ISO 14001 : 2015)  
Certificate REG No : 23EOKF11 (ISO 45001 : 2018)

T: 7067678811,12,13  
E: mbdmpwmp@resustainability.com  
piwmpi.com



# AzisLabs

► Works: Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India  
 ► City Office : 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173  
 ► Lab Contact No. : 96698 89316, 98270 08819, 7089333892  
 ► Email : info@azislabs.com, j.dingwani@azislabs.com, Visit : www.azislabs.in

RECOGNIZED BY MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE (MoEFCC), NEW DELHI  
 ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51D

## Test Report

|  |   |
|--|---|
| Report issued to :<br>SIS LUPIN LIMITED (Unit-II) ( API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparal Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-3675/2024 - 2025<br>Sample Received Date : 08/07/2024<br>Report Issue Date : 15/07/2024 |
|--|---|

|   |  |                                  |
|---|--|----------------------------------|
| Sample Name : Stack Air Monitoring              | Stack Attached To : DG-UTY-115(1250 KVA) | Flue gas Velocity : 7.48 m/sec   |
| Sampling Date & Time : 08/07/2024 14:05         | Location : Near Utility-1                | Flue gas Temperature : 77°C      |
| Sampling Duration : 15 min.                     | Ambient Temp. : 25°C                     | Diameter : 0.4 meter             |
| Sampling By : Azis Labs                         | Humidity : 82%                           | Analysis Start Date : 09/07/2024 |
| Stack gas flow rate : 3513 Nm <sup>3</sup> /hr. | Fuel : H.S.D.                            | Analysis End Date : 15/07/2024   |
| Stack Height : 30 meter                         |  |                                  |

| SR                  | Parameter  | UNIT               | RESULT | Limit | METHOD OF TEST                   |
|---------------------|--|--------------------|--------|-------|----------------------------------|
| 1.                  | Particulate Matter(at 15% O <sub>2</sub> )                               | mg/Nm <sup>3</sup> | 47.31  | 75    | IS : 11255 (Part-1) 1985 RA 2019 |
| 2.                  | NO <sub>x</sub> (as NO <sub>2</sub> ) (at 15% O <sub>2</sub> ) dry basis | ppmv               | 72.85  | 710   | IS : 11255 (Part-7) 2005 RA 2022 |
| 3.                  | Carbon Monoxide (at 15% O <sub>2</sub> )                                 | mg/Nm <sup>3</sup> | 12.73  | 150   | IS : 13270 1992                  |
| 4.                  | NMHC (as C) (at 15% O <sub>2</sub> )                                     | mg/Nm <sup>3</sup> | 16.29  | 100   | IS : 5182 (part-21) 2001         |
| 5.                  | Sulphur Dioxide (SO <sub>2</sub> )                                       | mg/Nm <sup>3</sup> | 22.83  | —     | IS : 11255 (Part-2) 1985 RA 2019 |
| ***End of Report*** |  |                    |        |       |                                  |

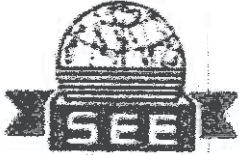
Remarks :

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## ANALYSIS TEST REPORT

|                                |   |                       |                    |    |
|--------------------------------|---|-----------------------|--------------------|----|
| Report No.                     | SEETL/Project/ST/04/2024/091  | Report Date           | 11/04/2024         |    |
| Name of Client                 | M/S. LUPIN LIMITED  |                       |                    |    |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (MP.) - 454775 |                       |                    |    |
| Order / Reference              | As Per Agreement Dated-01/04/2021   |                       |                    |    |
| Date Of sampling               | 05/04/2024  | Sample Receipt Date   | 08/04/2024         |    |
| Analysis Started on            | 08/04/2024  | Analysis Completed On | 11/04/2024         |    |
| Sampling Plan                  | SEETL/LD/F-03   | Sampling SOP No.      | SEETL/LD/SOP/AA-32 |    |
| Sample Collected By            | SCS Representative  |                       |                    |    |
| Environmental Condition of Lab | Temperature(°C)   | 25.1                  | Humidity (°%)      | 53 |

## DETAILS OF STACK

|  |                         |
|--|-------------------------|
| Attached To                                | DG-UTY-115 (1250 KVA)   |
| Location                                   | Near Utility -1 Unit -2 |
| Shape                                      | Round                   |
| Diameter (Mtr)                             | 0.4                     |
| Height From Ground Level (Mtr)             | 30                      |
| Flue Gas Temperature (°c)                  | 97.0                    |
| Flue Gases Velocity (m/sec)                | 8.84                    |
| Flue Gas Flow Rate (Nm <sup>3</sup> /hour) | 3164.0                  |
| Type of Fuel                               | HSD                     |

## POLLUTIONAL PARAMETERS

| Sr. | Parameters   | Result | Units              | Limit | Method                          |
|-----|--|--------|--------------------|-------|---------------------------------|
| 1.  | Particulate Matter (15% O <sub>2</sub> )                                   | 33.4   | mg/Nm <sup>3</sup> | 75    | IS 11255 (Part 1):1985 RA. 2019 |
| 2.  | Sulphur Dioxide (SO <sub>2</sub> )   | 77.5   | mg/Nm <sup>3</sup> | --    | IS 11255 (Part 2):1985RA 2019   |
| 3.  | NO <sub>x</sub> (as NO <sub>2</sub> ) (At 15 % O <sub>2</sub> ) dry basis) | 90.2   | ppmv               | 710   | IS 11255 (Part 7) RA. 2022      |
| 4.  | CO(At 15% O <sub>2</sub> )   | 13.8   | mg/Nm <sup>3</sup> | 150   | EPA Method 10                   |
| 5.  | NMHC (as C) (At 15% O <sub>2</sub> )                                       | 10.5   | mg/Nm <sup>3</sup> | 100   | EPA Method 25                   |

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Nilesh Naik

Format No. SEETL/LD/F-72

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E-mail : sadekarenviro@rediffmail.com • Website : www.sadekarenviro.com  
LABORATORY : D-306/307, Plot No. 01, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101.  
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Format No. : AL/FI/51D

## Test Report

|   |   |
|---|---|
| Report issued to :<br>SIS LUPIN LIMITED (Unit-II) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-3677/2024 - 2025<br>Sample Received Date : 08/07/2024<br>Report Issue Date : 15/07/2024 |
|---|---|

|   |  |                                  |
|---|--|----------------------------------|
| Sample Name : Stack Air Monitoring              | Stack Attached To : DG-UTY-58 (1500 KVA) | Flue gas Velocity : 6.54 m/sec   |
| Sampling Date&Time : 08/07/2024 14:50           | Location : Near ETP-1                    | Flue gas Temperature : 81°C      |
| Sampling Duration : 15 min.                     | Ambient Temp. : 25°C                     | Diameter : 0.4 meter             |
| Sampling By : Azis Labs                         | Humidity : 82%                           | Analysis Start Date : 09/07/2024 |
| Stack gas flow rate : 3378 Nm <sup>3</sup> /hr. | Fuel : H.S.D.                            | Analysis End Date : 15/07/2024   |
| Stack Height : 30 meter                         |  |                                  |

| SR                  | Parameter  | UNIT               | RESULT | Limit   | METHOD OF TEST                   |
|---------------------|--|--------------------|--------|---------|----------------------------------|
| 1.                  | Particulate Matter (15% O <sub>2</sub> )                       | mg/Nm <sup>3</sup> | 45.18  | Max. 75 | IS : 11255 (Part-1) 1985 RA 2019 |
| 2.                  | NOx (as NO <sub>2</sub> ) (at 15% O <sub>2</sub> ), dry basis) | ppmv               | 78.23  | Max.710 | IS : 11255 (Part-7) 2005 RA 2022 |
| 3.                  | Carbon Monoxide (at 15% O <sub>2</sub> )                       | mg/Nm <sup>3</sup> | 12.37  | Max.150 | IS : 13270 1992                  |
| 4.                  | NH <sub>3</sub> C (as C) (at 15% O <sub>2</sub> )              | mg/Nm <sup>3</sup> | 15.43  | Max.100 | IS : 5182 (part-21) 2001         |
| 5.                  | Sulphur Dioxide (SO <sub>2</sub> )                             | mg/Nm <sup>3</sup> | 27.95  | ---     | IS : 11255 (Part-2) 1985 RA 2019 |
| ***End of Report*** |  |                    |        |         |                                  |

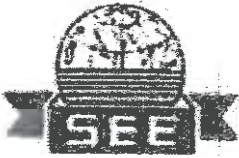
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## ANALYSIS TEST REPORT

|                                |   |                       |                    |
|--------------------------------|---|-----------------------|--------------------|
| Report No.                     | SEETL/Project/ST/04/2024/093  | Report Date           | 11/04/2024         |
| Name of Client                 | M/S. LUPIN LIMITED  |                       |                    |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (MP.) - 454775 |                       |                    |
| Order / Reference              | As Per Agreement Dated-01/04/2021   |                       |                    |
| Date Of sampling               | 05/04/2024  | Sample Receipt Date   | 08/04/2024         |
| Analysis Started on            | 08/04/2024  | Analysis Completed On | 11/04/2024         |
| Sampling Plan                  | SEETL/LD/F-03   | Sampling SOP No.      | SEETL/LD/SOP/AA-32 |
| Sample Collected By            | SCS Representative  |                       |                    |
| Environmental Condition of Lab | Temperature(°C)   | 25.1                  | Humidity (%) 53    |

## DETAILS OF STACK

|  |                         |
|--|-------------------------|
| Attached To                                | DG-UTY-58 (1500 KVA)    |
| Location                                   | Near ETP-1 Plant Unit-2 |
| Shape                                      | Round                   |
| Diameter (Mtr)                             | 0.4                     |
| Height From Ground Level (Mtr)             | 30                      |
| Flue Gas Temperature (°c)                  | 109.0                   |
| Flue Gases Velocity (m/sec)                | 9.27                    |
| Flue Gas Flow Rate (Nm <sup>3</sup> /hour) | 3186.2                  |
| Type of Fuel                               | HSD                     |

## POLLUTIONAL PARAMETERS

| Sr. | Parameters   | Result | Units              | Limit | Method                          |
|-----|--|--------|--------------------|-------|---------------------------------|
| 1.  | Particulate Matter (15% O <sub>2</sub> )                                 | 45.0   | mg/Nm <sup>3</sup> | 75    | IS.11255 (Part 1):1985 RA. 2019 |
| 2.  | Sulphur Dioxide (SO <sub>2</sub> )                                       | 79.4   | mg/Nm <sup>3</sup> | -     | IS 11255 (Part 2),1985RA 2019   |
| 3.  | NO <sub>x</sub> (as NO <sub>2</sub> ) (At 15 % O <sub>2</sub> dry basis) | 90.2   | ppm-v              | 710   | IS 11255 (Part 7) RA. 2022      |
| 4.  | CO(At 15% O <sub>2</sub> )   | 17.0   | mg/Nm <sup>3</sup> | 150   | EPA Method 10                   |
| 5.  | NMHC (as C) (At 15% O <sub>2</sub> )                                     | 13.7   | mg/Nm <sup>3</sup> | 100   | EPA Method 25.                  |

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Format No. SEETL/LD/F-72

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E-mail : sadakarenviro@rediffmail.com • Website : www.sadekarenviro.com  
LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101.  
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## Test Report

|  |   |
|--|---|
| Report issued to :<br>M/S LUPIN LIMITED (Unit-II)(API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-6052/2024 - 2025<br>Sample Received Date : 09/09/2024<br>Report Issue Date : 16/09/2024 |
|--|---|

|  |                                  |                                  |
|--|----------------------------------|----------------------------------|
| Sample Name : Stack Monitoring                     | Stack Attached To : Boiler 4 TPH | Flue gas Velocity : 6.37 m/sec   |
| Sampling Date&Time : 07/09/2024 13:40              | Location : Utility-2 (Unit-2)    | Flue gas Temperature : 103°C     |
| Sampling Duration : 60 min.                        | Ambient Temp. : 26°C             | Diameter : 1.0 meter             |
| Sampling By : Azis Labs                            | Humidity : 86%                   | Analysis Start Date : 09/09/2024 |
| Flue Gas Flow Rate : 10278.15 Nm <sup>3</sup> /hr. | Fuel : Natural Gas (PNG)         | Analysis End Date : 16/09/2024   |
| Stack Height From Ground Level : 35 meter          |                                  |                                  |

| Sl. No.             | Parameter                         | UNIT               | RESULT | Limit | METHOD OF TEST                    |
|---------------------|-----------------------------------|--------------------|--------|-------|-----------------------------------|
| 1.                  | Particulate Matter(PM)            | mg/Nm <sup>3</sup> | BDL    | ---   | IS : 11255 (Part-1) 1985 RA. 2019 |
| 2.                  | Sulphur Dioxide(SO <sub>2</sub> ) | mg/Nm <sup>3</sup> | BDL    | ---   | IS : 11255 (Part-2) 1985 RA. 2019 |
| 3.                  | Oxides of Nitrogen(NOx)           | mg/Nm <sup>3</sup> | 18.59  | ---   | IS : 11255 (Part-7) 2006 RA. 2022 |
| ***End of Report*** |                                   |                    |        |       |                                   |

### Remarks :

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## Test Report

|  |   |
|--|---|
| Report Issued to :<br>ISIS LUPIN LIMITED (Unit-04) API Division<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-4486/2024 - 2025<br>Sample Received Date : 07/08/2024<br>Report Issue Date : 14/08/2024 |
|--|---|

|   |                                  |                                  |
|---|----------------------------------|----------------------------------|
| Sample Name : Stack Monitoring                    | Stack Attached To : Boiler 4 TPH | Flue gas Velocity : 6.50 m/sec   |
| Sampling Date & Time : 06/08/2024 13:30           | Location : Utility-2 (Unit-2)    | Flue gas Temperature : 108°C     |
| Sampling Duration : 60 min.                       | Ambient Temp. : 26°C             | Diameter : 1.0 meter             |
| Sampling By : Azis Labs                           | Humidity : 66%                   | Analysis Start Date : 08/08/2024 |
| Flue Gas Flow Rate : 10472.1 Nm <sup>3</sup> /hr. | Fuel : Natural Gas (PNG)         | Analysis End Date : 14/08/2024   |
| Stack Height From Ground Level : 35 meter         |                                  |                                  |

|    | Parameter                             | UNIT               | RESULT              | Limit | METHOD OF TEST                    |
|----|---------------------------------------|--------------------|---------------------|-------|-----------------------------------|
| 1. | Particulate Matter (PM)               | mg/Nm <sup>3</sup> | BDL                 | ---   | IS : 11255 (Part-1) 1985 RA. 2019 |
| 2. | Sulphur Dioxide (SO <sub>2</sub> )    | mg/Nm <sup>3</sup> | BDL                 | ---   | IS : 11255 (Part-2) 1985 RA. 2019 |
| 3. | Oxides of Nitrogen (NO <sub>x</sub> ) | mg/Nm <sup>3</sup> | 15.23               | ---   | IS : 11255 (Part-7) 2005 RA. 2022 |
|    |                                       |                    | ***End of Report*** |       |                                   |

### Remarks :

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Format No. : AL/FMS1D

## Test Report

|  |   |
|--|---|
| Report issued to :<br>M/S LUPIN LIMITED (Unit-K) API Division<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-3669/2024 - 2025<br>Sample Received Date : 08/07/2024<br>Report Issue Date : 15/07/2024 |
|--|---|

|   |                                  |                                  |
|---|----------------------------------|----------------------------------|
| Sample Name : Stack Monitoring                    | Stack Attached To : Boiler 4 TPH | Flue gas Velocity : 7.34 m/sec   |
| Sampling Date & Time : 05/07/2024 13:35           | Location : Utility-2 (Unit-2)    | Flue gas Temperature : 107°C     |
| Sampling Duration : 60 min.                       | Ambient Temp. : 25°C             | Diameter : 1.0 meter             |
| Sampling By : Azis Labs                           | Humidity : 82%                   | Analysis Start Date : 09/07/2024 |
| Flue Gas Flow Rate : 10562.1 Nm <sup>3</sup> /hr. | Fuel : Natural Gas (PNG)         | Analysis End Date : 15/07/2024   |
| Stack Height From Ground Level : 35 meter         |                                  |                                  |

|    | Parameter                             | UNIT               | RESULT              | Unit | METHOD OF TEST                    |
|----|---------------------------------------|--------------------|---------------------|------|-----------------------------------|
| 1. | Particulate Matter (PM)               | mg/Nm <sup>3</sup> | BDL                 | ---  | IS : 11255 (Part-1) 1985 RA. 2019 |
| 2. | Sulphur Dioxide (SO <sub>2</sub> )    | mg/Nm <sup>3</sup> | BDL                 | ---  | IS : 11255 (Part-2) 1985 RA. 2019 |
| 3. | Oxides of Nitrogen (NO <sub>x</sub> ) | mg/Nm <sup>3</sup> | 14.56               | ---  | IS : 11255 (Part-7) 2005 RA. 2022 |
|    |                                       |                    | ***End of Report*** |      |                                   |

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Format No. : AL/FM/51D

## Test Report

|   |   |
|---|---|
| Report issued to :<br>M/S LUPIN LIMITED (Unit-II) (API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-2622/2024 - 2025<br>Sample Received Date : 11/06/2024<br>Report Issue Date : 17/06/2024 |
|---|---|

|   |                                  |                                  |
|---|----------------------------------|----------------------------------|
| Sample Name : Stack Monitoring                    | Stack Attached To : Boiler 4 TPH | Flue gas Velocity : 6.92 m/sec   |
| Sampling Date&Time : 08/06/2024 14:02             | Location : Utility-2 (Unit-2)    | Flue gas Temperature : 112°C     |
| Sampling Duration : 60 min.                       | Ambient Temp. : 27°C             | Diameter : 1.0 meter             |
| Sampling By : Azis Labs                           | Humidity : 72%                   | Analysis Start Date : 12/06/2024 |
| Flue Gas Flow Rate : 10578.5 Nm <sup>3</sup> /hr. | Fuel : Natural Gas (PNG)         | Analysis End Date : 17/06/2024   |
| Stack Height From Ground Level : 35 meter         |                                  |                                  |

|                     | Parameter                             | UNIT               | RESULT | Limit | METHOD OF TEST                    |
|---------------------|---------------------------------------|--------------------|--------|-------|-----------------------------------|
| 1.                  | Particulate Matter (PM)               | mg/Nm <sup>3</sup> | BDL    | ---   | IS : 11255 (Part-1) 1985 RA. 2019 |
| 2.                  | Sulphur Dioxide (SO <sub>2</sub> )    | mg/Nm <sup>3</sup> | BDL    | ---   | IS : 11255 (Part-2) 1985 RA. 2019 |
| 3.                  | Oxides of Nitrogen (NO <sub>x</sub> ) | mg/Nm <sup>3</sup> | 14.94  | ---   | IS : 11255 (Part-7) 2005 RA. 2022 |
| ***End of Report*** |                                       |                    |        |       |                                   |

### Remarks :

#### Note :

- The above results are related only to the sample tested.
- This reports shall not be reproduced without the written approval of Azis Labs.
- BDL: Below Detection Limit
- NABL Accredited Lab.

**MANOJ BAMNIYA**  
 Authorized Signatory

► Industrial & Environmental Pollution, \*Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.  
 ► \*Food & Agriculture Products Testing, \*Method Development & Validation (Pharma, Food & Environment).  
 ► \*API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



# AzisLabs

► Works: Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India  
 ► City Office: 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173  
 ► Lab Contact No.: 96608 80318, 98270 08818, 7089333882  
 ► Email: info@azislabs.com, j.dingwani@azislabs.com, Visit: www.azislabs.in

RECOGNIZED BY, MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE (MoEFCC), NEW DELHI  
 ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51D

## Test Report

|   |   |
|---|---|
| Report issued to :<br>BIS LUPIN LIMITED (Unit-B)(API Division)<br>Plot No. M-2 & M-2-A, SEZ PHASE II<br>Misc. Zone Apparel Park, Pithampur, 454775<br>Dhar (M.P.) | A.R No. : AIR-1798/2024 - 2025<br>Sample Received Date : 15/05/2024<br>Report Issue Date : 21/05/2024 |
|---|---|

|   |                                  |                                  |
|---|----------------------------------|----------------------------------|
| Sample Name : Stack Monitoring                    | Stack Attached To : Boiler 4 TPH | Flue gas Velocity : 6.50 m/sec   |
| Sampling Date&Time : 14/05/2024 13:15             | Location : Utility-2 (Unit-2)    | Flue gas Temperature : 108°C     |
| Sampling Duration : 60 min.                       | Ambient Temp. : 39°C             | Diameter : 1.0 meter             |
| Sampling By : Azis Labs                           | Humidity : 18%                   | Analysis Start Date : 16/05/2024 |
| Flue Gas Flow Rate : 10543.1 Nm <sup>3</sup> /hr. | Fuel : Natural Gas (PNG)         | Analysis End Date : 21/05/2024   |
| Stack Height From Ground Level : 35 meter         |                                  |                                  |

|                     | Parameter                            | UNIT               | RESULT | Limit | METHOD OF TEST                   |
|---------------------|--------------------------------------|--------------------|--------|-------|----------------------------------|
| 1.                  | Particulate Matter(PM)               | mg/Nm <sup>3</sup> | BDL    | ---   | IS: 11255 (Part-1) 1985 RA. 2019 |
| 2.                  | Sulphur Dioxide(SO <sub>2</sub> )    | mg/Nm <sup>3</sup> | BDL    | ---   | IS: 11255 (Part-2) 1985 RA. 2019 |
| 3.                  | Oxides of Nitrogen(NO <sub>x</sub> ) | mg/Nm <sup>3</sup> | 12.63  | ---   | IS: 11255 (Part-7) 2005 RA. 2022 |
| ***End of Report*** |                                      |                    |        |       |                                  |

Remarks :

|   |
|---|
| <p>Note :</p> <ol style="list-style-type: none"> <li>The above results are related only to the sample tested.</li> <li>This reports shall not be reproduced without the written approval of Azis Labs.</li> <li>BDL: Below Detection Limit</li> <li>NABL Accredited Lab.</li> </ol> |
|---|

**MANOJ BAMNIYA**  
 Authorized Signatory

► \*Industrial & Environmental Pollution, \*Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.  
 ► \*Food & Agriculture Products Testing, \*Method Development & Validation (Pharma, Food & Environment).  
 ► \*API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



# Sadekar Enviro Engineers Private Limited

Plot No. A-05, Road No. 16, Kisan Nagar Road, M.J.D.C. Wagle Industrial Area, Thane - 400 604, Maharashtra State, India.  
☎ : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : [prs@sadekarenviro.com](mailto:prs@sadekarenviro.com) / [psadekar5@gmail.com](mailto:psadekar5@gmail.com)

SAVE WATER  
SAVE LIFE

Laboratory Recognised under Environment (protection) Act, 1986 by MoEF & CC, GOI, Valid until 06.09.2025

## ANALYSIS TEST REPORT

|                                |  |                       |                    |              |    |
|--------------------------------|--|-----------------------|--------------------|--------------|----|
| Report No.                     | SEETL/Project/ST/04/2024/084   | Report Date           | 11/04/2024         |              |    |
| Name of Client                 | M/s. LUPIN LIMITED   |                       |                    |              |    |
| Address of Client              | Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775 |                       |                    |              |    |
| Order / Reference              | As Per Agreement Dated-01/04/2021  |                       |                    |              |    |
| Date Of sampling               | 05/04/2024   | Sample Receipt Date   | 08/04/2024         |              |    |
| Analysis Started on            | 08/04/2024   | Analysis Completed On | 11/04/2024         |              |    |
| Sampling Plan                  | SEETL/LD/F-03  | Sampling SOP No.      | SEETL/LD/SOP/AA-32 |              |    |
| Sample Collected By            | SCS Representative   |                       |                    |              |    |
| Environmental Condition of Lab |  | Temperature(°C)       | 25.2               | Humidity (%) | 52 |

## DETAILS OF STACK

|  |                        |
|--|------------------------|
| Attached To                                | Boiler (4.0 Ton)       |
| Location                                   | Utility - 2 (Unit - 2) |
| Shape                                      | Round                  |
| Diameter (Mtr)                             | 1.0                    |
| Height From Ground Level (Mtr)             | 35                     |
| Flue Gas Temperature (°C)                  | 152.0                  |
| Flue Gases Velocity (m/sec)                | 5.32                   |
| Flue Gas Flow Rate (Nm <sup>3</sup> /hour) | 10445.5                |
| Type of Fuel                               | Natural Gas(PNG)       |

## POLLUTIONAL PARAMETERS

| Sr. No | Parameters         | Result | Units              | Limit | Method                          |
|--------|--------------------|--------|--------------------|-------|---------------------------------|
| 1.     | Particulate Matter | BDL    | mg/Nm <sup>3</sup> | -     | IS 11255 (Part 1):1985 RA. 2019 |
| 2.     | SO <sub>2</sub>    | BDL    | mg/Nm <sup>3</sup> | -     | IS 11255 (Part 2):1985 RA. 2019 |
| 3.     | NO <sub>x</sub>    | 10.4   | mg/Nm <sup>3</sup> | -     | IS 11255 (Part 7):2005 RA. 2022 |

- NOTE:** 1) The above results relate only to the condition prevailing at the time of sampling.  
2) The above results relate only to the item tested.  
3) BDL: Below Detection Limit (SO<sub>2</sub> < 3 mg/Nm<sup>3</sup>), (Particulate Matter PM < 10 mg/Nm<sup>3</sup>)  
4) This certificate may not be reproduced without the permission of this Laboratory.

\*\*\*\*\* END OF THE REPORT\*\*\*\*\*



Authorized Signatory  
Nilesh Naik

Formel No. SEETL/LD/F-72

Page 1 of 1

GOA OFF. : 310, Dempo Towers, EDC Patto, Panaji-403 001, Goa State, India ☎ : (0832) 2437048 / 2437164  
E-mail : [ssdekarenviro@rediffmail.com](mailto:ssdekarenviro@rediffmail.com) • Website : [www.sadekarenviro.com](http://www.sadekarenviro.com)  
LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Belim Road, Bardez, Porvorim, Panaji-Goa-403 101.  
Goa State, India ☎ : (0832) 2411322 / 23 • E-mail : [starlabgoa@rediffmail.com](mailto:starlabgoa@rediffmail.com) • CIN No. U45209MH1998PTC-116379  
• Laboratory Recognised under Environment (protection) Act, 1986 by MoEF & CC, GOI, Valid until 03.12.2024  
• Lab Certified by ISO 9001:2015 & ISO 45001 : 2018 Valid till 03.12.2024

SCAN COPY

SCAN COPY

**Annexure-8**  
**Periodic Medical Examination (PME) of Employees**

The employees of the API plant have periodical medical examination as per below detail,

| Parameters         |
|--------------------|
| Tests              |
| 1. Physical        |
| 2. Hb              |
| 3. T & D           |
| 4. Urine Routine   |
| 5. RBS             |
| 6. E2              |
| 7. Testosterone    |
| 8. TSH             |
| 9. SGPT            |
| 10. Sr. creatinine |

Frequency of medical examination of employees working in API Plant is once in six months. The biochemical tests are conducted by NABL accredited laboratory.

Factory Medical Officer evaluates all medical reports of the employees after each medical examination.

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ICICI Lombard General Insurance Company Ltd.  
 ICICI LOMBARD HOUSE , 414, Veer Savarkar Marg,  
 Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.  
 Attached & forming part of  
 Policy no. 4007/246643654/02/000  
 UIN: IRDAN115CP0014V01201920

**PUBLIC LIABILITY INSURANCE  
 (UNDER PUBLIC LIABILITY INSURANCE ACT 1991)  
 POLICY NO : 4007/246643654/02/000**

**PREAMBLE**

ICICI Lombard General Insurance Company Limited ("the Company"), having received a Proposal and the premium from the proposer named in the Schedule referred to herein below, and the said Proposal and Declaration together with any statement, report or other document leading to the issue of this Policy and referred to therein having been accepted and agreed to by the Company and the Proposer as the basis of this contract do, by this Policy agree, in consideration of and subject to the due receipt of the subsequent premiums, as set out in the Schedule with all its Parts, and further, subject to the terms and conditions contained in this Policy, as set out in the Schedule with all its Parts that on proof to the satisfaction of the Company of the compensation having become payable as set out in Part I of the Schedule to the title of the said person or persons claiming payment or upon the happening of an event upon which one or more benefits become payable under this Policy, the Sum Insured/ appropriate benefit will be paid by the Company.

| PART I OF SCHEDULE |                                  |   |
|--------------------|----------------------------------|---|
| 1                  | Name of the insured              | Lupin Limited   |
| 2                  | Mailing Address of the insured   | 7th Floor Kalpatru Inspire Oppo Grand Hyatt Hotel , Off To Western Express Highway, Santacruz East ,Mumbai, Maharashtra, 400055 |
| 3                  | Trade or Business of the insured | Pharma Manufacturing  |
| 4                  | Address of Premises insured      | Premises owned / occupied by the insured  |
| 5                  | Paid Up Capital                  | INR 910,977,900   |
| 6                  | Policy period                    | From: April 01 , 2024   |
|                    |                                  | To: March 31 , 2025   |
| 7                  | Turnover                         | INR 175,240,000,000   |
| 8                  | Limit of Indemnity               |   |
|                    | Aggregate One Year (AOY)         | INR 150,000,000   |
|                    | Any One Accident (AOA)           | INR 50,000,000  |
| 9                  | Compulsory Excess                | Nil   |



ICICI Lombard General Insurance Company Ltd.  
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Attached & forming part of  
Policy no.4007/246643654/02/000  
UIN: 1RDAN115CP0014V01201920

|    |                                      |   |
|----|--------------------------------------|---|
| 10 | Total Premium                        | Basic Premium : INR 33,288<br>GST : INR 5,992<br>ERF Cont. : INR 33,288<br>Total Premium : INR 72,568   |
| 11 | Co-insurance details                 | NA  |
| 12 | Special conditions                   | 1. Completely Filled, Signed, Stamped And Dated Proposal Document<br>2. Communicable Disease Exclusion And Pandemic/Epidemic Exclusion<br>3. Insured's Declaration: (A) There Are No Claims Till Date (B) Till Date The Insured Is Not Aware Of Any Circumstance Or Loss That Can Lead To A Claim Under The Proposed Policy.<br>4. War Exclusion<br>5. Additional Insured Endorsement |
| 13 | Intermediary Details                 | Intermediary Name : Marsh India Insurance Brokers Pvt Ltd<br>Intermediary Id : IM-624220  |
| 14 | GSTIN Reg. No<br>ILGIC GSTIN Address | 27AAACL1069K2ZE   |



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Policy no.4007/246643654/02/000  
UIN: IRDAN115CP0014V01201920

**I. For Juridical person/Non-Individual customers**

**Declaration for PEP to be updated in proposal form/ or in any other relevant documents & forms/ Systems**

**Are you or any of the proposed applicants/beneficial owner a PEP\* or Family member/ Close relatives/Associates of PEPs \*?**

**No**

**Politically Exposed Persons” (PEPs) are individuals who have been entrusted with prominent public functions by a foreign country, including the heads of States or Governments, senior politicians, senior government or judicial or military officers, senior executives of state-owned corporations and important political party officials;**





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Policy no.4007/246643654/02/000  
UIN: IRDAN115CP0014V01201920

The stamp duty of Rs. 0.50/- (Fifty Paise Only ) paid in cash or by demand draft or by pay order, vide Receipt/Challan No.CSD4520241123 dated. 22nd March 2024.

Signed for and on behalf of ICICI Lombard General Insurance Company Limited, at Mumbai on this date April 14, 2024.

*Gaurav Arora*

Authorised Signatory

GSTIN Reg. No : 27AAACI7904G1ZN

IL GIC GSTIN Address: Ground, First and Second Floor, ICICI Lombard House, 414 Veer Savarkar Marg, Prabhadevi, Mumbai 400025 Maharashtra

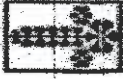
Description of services: General Insurance Business

HSN/SAC : 9971

Policy shall stand cancelled ab initio in the event of non-realization of the premium."

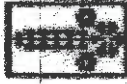
"Note- In case of renewal of the policy, policy benefit and terms & conditions of policy including premium may be subject to change."

PHOTOGRAPHS OF RAIN WATER HARVESTING STRUCTURE (CHECK DAM)



LUPIN





LUPIN

## Capacity of Check Dams

| Sr. No      | Location (Nalchha Block) | Dimension  |            | Storage Capacity (TCM) |
|-------------|--------------------------|------------|------------|------------------------|
|             |                          | Length (m) | Height (m) |                        |
| 1           | Hirapur-1                | 58.70      | 2.60       | 35.50                  |
| 2           | Jamnaya-1                | 26.80      | 2.00       | 7.43                   |
| 3           | Jamnaya-2                | 28.65      | 1.50       | 8.63                   |
| 4           | Jamnaya-3                | 30.00      | 2.50       | 20.50                  |
| 5           | Jamnaya-4                | 30.00      | 2.00       | 15.50                  |
| Grand Total |                          |            |            | 87.55                  |

TCM - Thousand Cubic Meters