

LUPIN LIMITED  
198-202, New Industrial Area No. 2  
Mandideep - 462 046, Dist. Raisen (M.P.)  
Tel: +91-7480-410800, 233385



LL/RS/F-S22F/6  
Nov 29,2024

To,  
The Member Secretary,  
State Level Environment Impact Assessment Authority,  
Madhya Pradesh, Government of India,  
E-5, Area Colony  
Bhopal – 462016 (M.P.)

**Sub: Compliance Status Report (Case- No-970/2012)**

Dear Sir,

This has reference to the Environment Clearance No. 2953/SEIAA/2015 dt. 03.07.2015 granted to us for the manufacturing of API products.

We enclose herewith half yearly Compliance Status Report for the period April'24 to Sep'24, as per the condition laid down in the clearance granted to us.

We hope you will find the same in order.

Thanking you,

Your faithfully  
**For Lupin Limited**

**Rajiv Avinash Puri**  
**Site Head & Sr. General Manager – Manufacturing**

Encl: As above

- CC: 1) The Additional Principal, Chief Conservator of Forest, Ministry of Environment, Forest & Climate Change, Regional Office, Bhopal.  
2) The Member Secretary, MPPCB, Bhopal.  
3) The Zonal Officer, CPCB, Bhopal.



LUPIN LIMITED

Registered Office: Kalpataru Inspire, 3<sup>rd</sup> Floor, Off Western Express Highway, Santacruz (East), Mumbai-400 055 India. Tel.: (91-22) 6640 2323  
Corporate Identity Number: L24100MH1983PLC029442 [www.lupin.com](http://www.lupin.com)

# LUPIN LIMITED, MANDIDEEP



## COMPLAINCE REPORT

For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

| <b>1</b>         | <p>PP should ensure that the demand of fresh water should not exceed 801 KLD.</p>   | <p>We monitor &amp; regulate the water consumption of the site and it will not exceed the specified value. The fresh water consumption of our plant for the period April 2024 to September 2024 is as under:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Month</th> <th style="text-align: center;">Domestic<br/>(kl/m)</th> <th style="text-align: center;">Cooling/<br/>Boiler<br/>(kl/m)</th> <th style="text-align: center;">Process<br/>(kl/m)</th> <th style="text-align: center;">Total<br/>(kl/m)</th> <th style="text-align: center;">Average<br/>(kl/day)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">7041</td> <td style="text-align: center;">3725</td> <td style="text-align: center;">9060</td> <td style="text-align: center;">19826</td> <td style="text-align: center;">661</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">7676</td> <td style="text-align: center;">6008</td> <td style="text-align: center;">10179</td> <td style="text-align: center;">23863</td> <td style="text-align: center;">770</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">7496</td> <td style="text-align: center;">5393</td> <td style="text-align: center;">10323</td> <td style="text-align: center;">23212</td> <td style="text-align: center;">774</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">7152</td> <td style="text-align: center;">1144</td> <td style="text-align: center;">8988</td> <td style="text-align: center;">17284</td> <td style="text-align: center;">558</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">7598</td> <td style="text-align: center;">1275</td> <td style="text-align: center;">8736</td> <td style="text-align: center;">17609</td> <td style="text-align: center;">568</td> </tr> <tr> <td style="text-align: center;">Sep-24</td> <td style="text-align: center;">5615</td> <td style="text-align: center;">451</td> <td style="text-align: center;">8224</td> <td style="text-align: center;">14290</td> <td style="text-align: center;">476</td> </tr> <tr> <td colspan="5" style="text-align: right;">Minimum (kl/day)</td> <td style="text-align: center;">476</td> </tr> <tr> <td colspan="5" style="text-align: right;">Maximum (kl/day)</td> <td style="text-align: center;">770</td> </tr> <tr> <td colspan="5" style="text-align: right;">Average (kl/day)</td> <td style="text-align: center;">634</td> </tr> </tbody> </table> | Month             | Domestic<br>(kl/m) | Cooling/<br>Boiler<br>(kl/m) | Process<br>(kl/m) | Total<br>(kl/m) | Average<br>(kl/day) | Apr-24 | 7041 | 3725 | 9060 | 19826 | 661 | May-24 | 7676 | 6008 | 10179 | 23863 | 770 | Jun-24 | 7496 | 5393 | 10323 | 23212 | 774 | Jul-24 | 7152 | 1144 | 8988 | 17284 | 558 | Aug-24 | 7598 | 1275 | 8736 | 17609 | 568 | Sep-24 | 5615 | 451 | 8224 | 14290 | 476 | Minimum (kl/day) |  |  |  |  | 476 | Maximum (kl/day) |  |  |  |  | 770 | Average (kl/day) |  |  |  |  | 634 |
|------------------|---|---|-------------------|--------------------|------------------------------|-------------------|-----------------|---------------------|--------|------|------|------|-------|-----|--------|------|------|-------|-------|-----|--------|------|------|-------|-------|-----|--------|------|------|------|-------|-----|--------|------|------|------|-------|-----|--------|------|-----|------|-------|-----|------------------|--|--|--|--|-----|------------------|--|--|--|--|-----|------------------|--|--|--|--|-----|
| Month            | Domestic<br>(kl/m)  | Cooling/<br>Boiler<br>(kl/m)  | Process<br>(kl/m) | Total<br>(kl/m)    | Average<br>(kl/day)          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Apr-24           | 7041  | 3725  | 9060              | 19826              | 661                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| May-24           | 7676  | 6008  | 10179             | 23863              | 770                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Jun-24           | 7496  | 5393  | 10323             | 23212              | 774                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Jul-24           | 7152  | 1144  | 8988              | 17284              | 558                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Aug-24           | 7598  | 1275  | 8736              | 17609              | 568                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Sep-24           | 5615  | 451   | 8224              | 14290              | 476                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Minimum (kl/day) |   |   |                   |                    | 476                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Maximum (kl/day) |   |   |                   |                    | 770                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| Average (kl/day) |   |   |                   |                    | 634                          |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |
| <b>2</b>         | <p>PP Should ensure: a) Recycling of effluent through RO, MEE and ATFD for recovery of water and reuse for boiler and cooling tower. The part of the treated effluent of ETP-I should be used for chemical preparation in ETP-II. b) The waste water generated should be treated in the Effluent Treatment Plant and recycled in the Zero Liquid Discharge facility to recover water and there should be no discharge from the unit. c) Proper piezometric holes for ground water sampling. d) Maximum solvent recovery during process.</p> | <p>a) We have installed the Wastewater Recycling plants comprising of Reverse Osmosis, Multieffect Evaporators and Dryer. These facilities are in operation and the water obtained from the recycling facility is used as make up water in cooling tower and boiler. The part of treated effluent of ETP-I is being used for chemical preparation in ETP-II. The capacity of the recycle units are as below:- DTRO I : 11.5 m<sup>3</sup>/hrs. MEE I : 5kl/hrs. DTRO II : 12.5 m<sup>3</sup>/hrs. MEE-II : 7 kl/hrs. DTRO III : 12 m<sup>3</sup>/hrs. ATFD I : 600 kg/hrs. LPRO : 17.5 m<sup>3</sup>/hrs. ATFD II : 700 kg/hrs SPRO : 17.5 m<sup>3</sup>/hrs. b) The waste water generated from the site is treated in the two effluent treatment plants and the capacity of effluent treatment plants is 100 M3/day (ETP-I) &amp; 600 M3/day (ETP-II). The treated water is processed through Wastewater Recycling plants comprising of Reverse Osmosis, Multi-Effect Evaporators and Dryer. The recovered water from the recycling facility is being used in Cooling towers and Boiler ensuring zero discharge condition at the site. c) We have implemented piezometric hole for ground water sampling at our site and the ground water sample is being collected through the piezometric hole only. d) Each manufacturing plants has its own dedicated and</p>  |                   |                    |                              |                   |                 |                     |        |      |      |      |       |     |        |      |      |       |       |     |        |      |      |       |       |     |        |      |      |      |       |     |        |      |      |      |       |     |        |      |     |      |       |     |                  |  |  |  |  |     |                  |  |  |  |  |     |                  |  |  |  |  |     |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINT REPORT

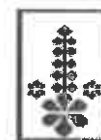
For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

|          |  |   |
|----------|--|---|
|          |  | <p>full-fledged solvent recovery facility. The solvents used in the manufacturing processes are recovered and recycled and constant efforts are made to monitor and enhance the recovery percentage, which is essential for the viability of our products. Maximum recovery of the solvents shall be achieved and maintained.</p>   |
| <p>3</p> | <p>PP should ensure: a) Solid waste disposal and Hazardous waste disposal as per the conditions of Authorization issued by MPPCB. b) Disposal of Hazardous waste is linked with TSDF Ramky on regular practice. c) Installation of decanters and spin flash dryer at site for ETP sludge and non-hazardous waste. d) The storage area has a proper and adequate secondary containment system, drain all along its periphery. The shed has provision of adequate storage capacity for the waste generated in the premises. e) No open storage is done and the designated hazardous waste storage area has proper enclosures, including safety requirements.</p> | <p>a) The Solid waste and Hazardous waste generated from the manufacturing facility is disposed off as per disposal method stipulated in the authorization granted by the MPPCB vide their letter No. H53500 (Outward No. 112656 dtd. 10.05.2021), valid up to 31.05.2026 &amp; amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous waste disposed for the period April 2024 to September 2024 is as under: Chemical sludge disposed &amp; pre-processed at TSDF, Pithampur. Residue pre-processed at TSDF, Pithampur. Spent Carbon pre-processed at TSDF, Pithampur. Spent solvent pre-processed at TSDF/Registered recyclers. Expired drugs pre-processed at TSDF, Pithampur. Off specification drugs pre-processed at TSDF, Pithampur Discarded containers/Liners disposed at TSDF/Sent to authorized vendors (Supriya/Vani Enterprises). Spent Catalyst sent at Registered Recycler. Used / Spent Oil disposed to Registered Recycler (Universal). b) We have obtained the Membership No. PIWMPL-HzW-MDP-277 of Pithampur Industrial Waste Management Project (a division of Ramky) and it is renewed regularly. The last renewal obtained vide letter No. ReSL/PIWMPL/24-25/MDP-277 dtd. 25.09.24, valid from 01.04.2024 valid up to 31.03.2025. The copy of membership is attached along with this compliance report as Annexure-1. The hazardous waste is disposed as per the condition mentioned in the HW Authorization granted to us by the Board vide letter No. H-53500 (Outward No. 112656 dtd. 10.05.2021), valid up to 31.05.2026 &amp; amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous Waste disposed during the period July 2023 to December</p> |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINEE REPORT

For

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|   |   |  |
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|   |   | 2023 is mentioned as attached: c) ETP Sludge is being processed through the Decanters and dried in Spin Flash Dryer. d) No open storage shall be done. The hazardous waste storage facility is dedicated for the identified waste. The area is barricaded and equipped with fire extinguishers. e) Dedicated Hazardous Waste Storage shed has been provided at the site for storage of hazardous waste with proper enclosures including necessary safety requirements like fire extinguishers, sand buckets, warning signs, flameproof fittings etc.   |
| 4 | The performance of air pollution control system should be regularly monitored and maintained. Regular stack monitoring & ambient air quality monitoring should be carried out as per the guidelines/norms of MPPCB/CPCB | We ensure that the monitoring of air pollution control system is regularly performed and maintained. The monitoring of stack and ambient air quality are carried out on a monthly basis by the NABL approved lab M/s CES Analytical & Research Services (I) Pvt. Ltd., Bhopal. The reports are submitted to MoEF, CPCB & MPPCB along with our half yearly compliance report. The results of parameters monitored for the Boiler stack for the period April 2024 to September 2024 is as under: The monitoring results of Ambient Air quality for the period April 2024 to September 2024 is as attached: |
| 5 | PP should obtain fire NOC from the competent authority  | We have obtained renewal of Fire NOC from the Office of Joint Director/Fire Officer, Bhopal vide their letter No. 6100010460/FNOC/COL/2023/5872 dtd. 25.04.2023, valid up to 10.05.2026. Copy of the renewed Fire NOC is enclosed along with this compliance report as Annexure-7  |
| 6 | PP should ensure rain water harvesting.   | Rain water harvesting system has been implemented for some of the buildings at the site for ground water recharge. We have constructed 12 Rain Water Recharge Pits, photographs of the same is enclosed as Annexure-9  |
| 7 | PP should ensure plantation as proposed in 7.65 ha and it should be as per the CPCB guidelines.   | Out of our total plot area of 230447 M <sup>2</sup> , green belt development has been completed on 76500 M <sup>2</sup> area, which is 33.19% of the total plot area. In addition to this, green belt development has been done outside the factory premises as well. We have maintained dense green belt of 5 meter width all along the boundary, as per CPCB guidelines.   |
| 8 | PP should obtain approval from competent authority for  | Onsite Emergency Plan has been prepared by us covering all aspect including health and safety measures   |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINEE REPORT

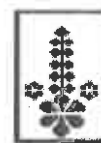
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**[Period : April 2024 to September 2024]**

|  |  |   |
|--|--|---|
|  | health & safety measures, Onsite & Offsite disaster management, and risk management plan   | and risk management plan and the same has been approved by the Director, Industrial Health and Safety vide their letter No.RE25062111509567 dtd. 14.07.2021, valid up to 13.07. 2023 and renewed on dated 15.04.2024 (valid upto 14.04.26). Copy of the approval letter is enclosed as Annexure-10. Work is already in progress for the preparation of Offsite Emergency Plan by the Statutory authorities for the Mandideep Industrial Area. For this, we have prepared an Off-site Emergency Plan and submitted to District Collector vide our letter dtd. 09.08.2022, for their reference. |
| <b>Specific Condition as Recommended by SEAC</b> |  |   |
| 9  | All vents from the exhausts of the processes shall be connected to a scrubbing system and the scrubbing media shall be treated through the effluent treatment plant. | All the venting system from the exhausts of the process is connected to the scrubbing system and the scrubbing media are treated through the effluent treatment plant   |
| 10   | Zero liquid discharge shall be observed.   | The waste water generated from the site is treated in our two different Effluent Treatment Plants, of capacities 100 kl/day and 600 kl/day. The treated water is processed through Wastewater Recycling plants comprising of Reverse Osmosis, Multi-Effect Evaporators and Dryer. The recovered water from the recycling facility is being used in Cooling towers and Boiler ensuring zero liquid discharge condition at the site. Copy of the Log-book is enclosed as Annexure-6.  |
| 11   | Log-books shall be maintained for disposal of all types of hazardous wastes and shall be submitted with the compliance report.                                       | The Log-books for Hazardous Waste disposal is being maintained and a photocopy of the relevant pages of Log-book is enclosed along with the compliance report. Copy of the Log-book is enclosed as Annexure-2.  |
| 12   | Dedicated power supply shall be ensured for uninterrupted operations of treatment systems  | The Effluent Treatment Plant and Waste Water Recycling facility are in continuous operation as backup of DG is provided for uninterrupted operations.   |
| <b>Standard Condition</b>                        |  |   |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINEE REPORT

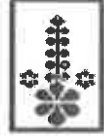
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ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015

[Period : April 2024 to September 2024]

|   |   |   |
|---|---|---|
| 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   | The capacity of our Effluent Treatment Plant-II is 600 KLD with three stage aeration tank followed by clarifiers. The treated waste water is further processed through Reverse Osmosis, Multi-effect Evaporator and Drying units and water obtained from the recycling facility is used as make up water in cooling towers & boiler and the condition of zero liquid discharge shall be ensured.  |
| 2 | The hazardous wastes and Incineration waste from the process and treatment should be disposed off as per Hazardous Wastes (Management & Handling) Rules, 1989 and subsequent amendments.  | The hazardous wastes generated from the manufacturing facility is disposed off as per disposal method stipulated in the environmental clearance and authorization granted by the MPPCB vide their letter No. H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous waste disposed during the period April-24 to September-24 is mentioned in point No. 3a.  |
| 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, Gol at Bhopal. The company shall maintain the valid membership of CTSDf. | The membership of CTSDf has been obtained by the company and will maintain valid membership by its timely renewal. The last renewal of membership was obtained vide letter No. ReSL/PIWMPL/24-25/MDP-277 dtd. 25.09.2024 which is valid up to 31.03.2025. The copy of the membership is attached along with this compliance report as Annexure-1.   |
| 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 reaction equipments are provided with double condensers using chilled brine in the secondary condensers to ensure control of VOCs. Regular preventive maintenance of all equipment is done to avoid leaks/spills. The stipulated standards w.r.t. VOCs emission will be maintained. We ensure that at no time, the emission level shall go beyond the stipulated standards. The VOC is monitored on a quarterly basis by an NABL approved Lab M/s CES Analytical and Research Services (I) Pvt. Ltd |
| 5 | Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. The emissions   | 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 on a quarterly basis.   |

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For

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[Period : April 2024 to September 2024]

|       |   |  |
|-------|---|--|
|       | shall conform to the limits imposed by MPPCB.   |  |
| 6     | The company shall carry out the HAZOP study and the report shall be submitted to Regional Office of MoEF, Gol at Bhopal.  | As per the existing safety procedure, HAZOP study is carried out for all critical operations. The study report for this expansion project was submitted to the Ministry vide our letter No. LL/MDP/RS/F-S22F/19 dtd. 02.08.2019.   |
| SC-7  | The company shall comply with the CREP guidelines prepared by MPPCB for Bulk Drug plants  | All requirements as per CREP guidelines have been implemented and are followed. A copy of the compliance status of CREP guideline conditions is attached herewith as Annexure-13   |
| SC-8  | The company shall develop green belt in the project area as per the guidelines of CPCB to mitigate the effect of fugitive emission  | Out of our total plot area of 230447 meter square, green belt development has been completed on 76500 meter square area, which is 33.19 percent of the total plot area. We have maintained the green belt of 5 meter width all along the boundary as per CPCB guideline. In addition to this, green belt development has been done outside the factory premises as well. |
| SC-9  | During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixings of accidental spillages with domestic waste and storm drains. | The operations in the manufacturing area are closely regulated and monitored by the experienced/responsible staff dedicated for the area to ensure that there are no spillages. Necessary provisions of effluent drains for process areas and storm water drainage system have been provided. Garland drains prevent mixing due to accidental spillages.                 |
| SC-10 | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.   | Guidelines for Occupational Health Surveillance are available for all categories of employees as per the EHS Management. Necessary records in respect of all employees are maintained in line with the provisions of the Factories Act.  |
| SC-11 | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.   | Necessary firefighting arrangement including adequate water storage tanks, fire water pumps, fire hydrant systems, firefighting equipment's, fire extinguishers as well as fire alarm system has been provided in line with the requirement of fire protection.  |
| SC-12 | The DG set will be provided with acoustic arrangement 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 have been provided with proper acoustic arrangement and the emissions from the stacks are monitored. The details of stack emission is attached as Annexure-4.  |

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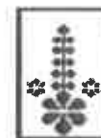
ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015

[Period : April 2024 to September 2024]

|       |   |  |
|-------|---|--|
| SC-13 | Industry should get the Emergency Disaster Management Plan approved by DIHS and should also comply with the provisions made in Public Liability Insurance Act, 1991.  | The On-site Emergency Plan has been approved for the site by the Director Industrial Health and Safety, Indore. This will be reviewed time to time and comply with the provisions made in the Public Liability Insurance Act. The last approval taken by us for the On-site Emergency Plan from the Director Industrial Health and Safety vide their letter No. RE25062111509567 dtd. 14.07.2021, valid up to 13.07. 2023 and renewed on dated 15.04.2024 (valid upto 14.04.26). Copy of approval letter is enclosed along with this compliance report. We have taken the Public Liability Insurance Policy vide policy No. 4007/246643654/02/000 for the FY 2024-25, which is renewed by the company every year. Copy of PLI is enclosed along with this compliance report as Annexure-8. |
| SC-14 | Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 2006 | No expansion/modification or alteration will be carried out without prior approval from the statutory authorities  |
| SC-15 | All activities / mitigate measures proposed by PP in Environmental Impact Assessment must be ensured  | Mitigation measures proposed in the Environmental Impact Assessment report shall be ensured by Monitoring of Pollution Control equipments, Regular preventive maintenance of equipments and providing training to manpower.  |
| SC-16 | All activities / mitigate measures proposed by PP in Environment Management Plan and approved by SEAC must be ensured.  | Mitigation measures proposed in the Environmental Management Plan shall be ensured by Monitoring of Pollution Control equipments, regular preventive maintenance of equipments and training to manpower regularly.   |
| SC-17 | All parameters listed in Environmental Monitoring Plan approved by SEAC must be monitored at approved locations and frequencies.                                      | We will ensure the monitoring of parameters listed in the Environmental Monitoring Plan approved by SEAC, at approved locations and frequencies.   |
| SC-18 | Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and other shall have                        | We will monitor the vehicular emissions regularly and maintain within the specified limit. No vehicle will be allowed without valid permission for transportation of raw materials to and fro from our site. Overloading of raw materials will not be allowed for transportation.  |



## LUPIN LIMITED, MANDIDEEP



### COMPLAINEE REPORT

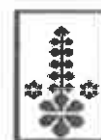
For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

|       |   |  |
|-------|---|--|
|       | valid permissions as prescribed under Central Motor Vehicle Rules, 1989 and its amendments. No overloading of raw material for transportation shall be committed.   |  |
| SC-19 | The company shall develop rain water harvesting structures to harvest the runoff water for recharge of ground water.  | Rain water harvesting has been implemented at 12 locations for recharging the ground water. Identification of More locations is in process.  |
| SC-20 | A separate Environment Management Cell with suitable qualified personnel shall be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.   | A dedicated Environment Management Cell is available at the site to take care of the operations & maintenance of environment management facilities under the control of a Dy. General Manager – Environment, who reports directly to the Head of the Location. The list of personnel working in the Environment Management Cell and their qualification is attached.   |
| SC-21 | The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the Regional office of the Ministry and Forest, Bhopal and MPPCB. | Dedicated budget provisions are made both for Capital Investment & Revenue Expenses in the area of Environment. These budgets are utilized for the defined purpose only. We will submit the year wise expenditure to the Regional Office of MoEF and MPPCB regularly. The Capital Expenditure incurred so far for the Environment Protection is as The provision of operating annual budget made for Environment for the last 3 years and actual expenditure incurred are attached along with this report. |
| SC-22 | Commitment towards CSR has to be followed strictly.   | Community development programmes are taken up regularly in our neighboring villages through Lupin Human Welfare and Research Foundation, an NGO promoted by the company. We shall follow the commitments made further. The report of our efforts on CSR activities was submitted to Regional Office, MoEF, Bhopal vide our letter dtd. 02.08.2019.   |
| SC-23 | All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department. Civil Aviation   | We have been granted License from Explosive Department for storage of Diesel in the tank-farm area at the site. This license is renewed by us from time to time. The details of Licenses obtained by us from the Explosive department are as under: 1) License No.   |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINCE REPORT

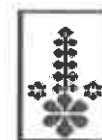
For

ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015

[Period : April 2024 to September 2024]

|       |   |  |
|-------|---|--|
|       | 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  | P/HQ/MP/15/190(P13211), valid up to 31.12.2024. 2) License No. P/HQ/MP/15/2581(P82876), valid up to 31.12.2027. Copy of Explosive Licenses is enclosed along with this compliance report as Annexure 11.   |
| SC-24 | The Regional Office, MoEF, Gol, Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including Environment Impact Assessment Report, Environmental Management Plan, should be given to Regional Office, MoEF, Gol, Bhopal and MPPCB.   | We will provide the documents to the monitoring agencies as and when required.   |
| SC-25 | submit half yearly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy to the Regulatory Authority on 1st June and 1st December of each calendar year  | Submission of six monthly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy are being submitted by us regularly on time to the regulatory authorities. The date of last submissions is 01.12.23 & 01.06.2024. |
| SC-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 Departments / organization responsible for controlling the proposed projects who in turn has to display the same for 30 days from the date of receipt. | The copy of the Environmental Clearance was submitted to the District Collector, Raisen and MPAKVN vide our letter dtd. 22.07.2015   |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINEE REPORT

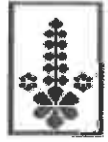
For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

|       |   |  |
|-------|---|--|
| SC-27 | The project proponent has to strictly follow directions/guidelines issued by the MoEF, GoI, CPCB and other Govt. agencies from time to time.  | This stipulation is agreed and acceptable.   |
| SC-28 | The project proponent shall advertise at least in 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 the 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 SEIAA website at <a href="http://www.mpseiaa.nic.in">www.mpseiaa.nic.in</a> and a copy of the same shall be forwarded to the Regional Office, MoEF, GoI, Bhopal and MPPCB. | The necessary notification was published in 3 Nos. newspapers (Dainik Bhaskar, Patrika and Hindustan Times) on 09.07.2015 in the local and regional language and submitted to the authorities vide our letter No. LL/RS/S-22E/EC-04/15 dtd. 14.07.15.    |
| SC-29 | The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.   | Necessary firefighting arrangement including adequate water storage tanks, fire water pumps, fire hydrant systems, firefighting equipment's, fire extinguishers as well as fire alarm system is provided in line with the requirement of fire protection |
| SC-30 | The SEIAA of M.P. reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection)   | The stipulation is agreed and acceptable.  |

# LUPIN LIMITED, MANDIDEEP



## COMPLAINT REPORT

For

ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015

[Period : April 2024 to September 2024]

|       |  |  |
|-------|--|--|
|       | Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner  |  |
| SC-31 | Action plan with respect to suggestion/improvement and recommendations made and agreed during public hearing consultation shall be submitted to the Regional Office, MoEF, Gol, Bhopal, MPPCB within six months times  | This is not applicable in view of our industry located within the notified industrial area. Public hearing is exempted for the industries located within the industrial area which were notified prior to 14.09.2006 - ministry's letter dtd. 10.12.2014 |
| SC-32 | These stipulations would be enforced among others under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air (Preventions and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006. | The authority may do so.   |
| SC-33 | The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection.  | This stipulation is agreed and acceptable.   |
| SC-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 Environment (Protection) Act, 1986   | The authority may do so  |

## LUPIN LIMITED, MANDIDEEP



### COMPLAINT REPORT

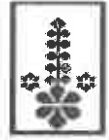
For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

|       |  |   |
|-------|--|---|
| SC-35 | Any appeal against this prior environmental clearance shall lie with the Green Tribunal, if necessary, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.   | This is not applicable in view of our industry located within the notified industrial area  |
| SC-36 | The prior Environmental Clearance granted for the project is valid for a period of five years as per EIA notification dtd. 14.09.2006.   | This stipulation is agreed and acceptable   |
| SC-37 | The proponent shall upload the status of compliance of the 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, SO <sub>2</sub> , NO <sub>x</sub> (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | We are complying with the requirement of uploading compliance report of EC conditions including results of monitoring data on company's website <a href="http://www.lupin.com">www.lupin.com</a> and shall update the same periodically. We are also sending the six monthly compliance report along with the monitoring data to the Regional Office of MoEF, Zonal Office of CPCB and State Pollution Control Board on a regular basis. The pollutant level of Ambient Air, Stack Emissions and other critical parameters is already displayed near the main gate of our factory in the prescribed size. |
| SC-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   | We submit the Environmental Statement to the State Pollution Control Board in the prescribed form, every year on time and will continue the same. The Environmental Statement for the FY 2023-24 has been submitted to the Board vide our Letter No. LL/RS/F-S24/24 dtd. 23.09.2024. Acknowledge copy of submission is enclosed along with this compliance  |

# LUPIN LIMITED, MANDIDEEP



## COMPLAINEE REPORT

For

**ENVIRONMENT CLEARANCE NO. 2953/SEIAA/2015 dtd. 03.07.2015**

**[Period : April 2024 to September 2024]**

|  |  |   |
|--|--|---|
|  | <p>under the Environment (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 also be sent to the Regional Office of MoEF</p> | <p>report as Annexure-12. We are also complying with the requirement of uploading Environmental Statement and EC Compliance Report on the company website <a href="http://www.lupin.com">www.lupin.com</a>.</p> |
|--|--|---|

Lupin Limited , Mandideep

The following are attached along with the compliance report:

| Sl. No. | Description   | Annexure No. |
|---------|---|--------------|
| 1       | TSDF Membership copy.   | Annexure-1   |
| 2       | Specimen copy of Log-book maintained for the Hazardous Waste disposal.  | Annexure-2   |
| 3       | Provision of Operating Annual Revenue Budget made for the last 3 years and actual expenditure incurred against this, for the area of Environment. | Annexure-3   |
| 4       | Stack Emissions analysis reports.   | Annexure-4   |
| 5       | Ambient Air quality monitoring reports.   | Annexure-5   |
|         | Treated Effluent Analysis reports (RO Permeate).  | Annexure-6   |
| 7       | Copy of Fire NOC.   | Annexure-7   |
| 8       | Public Liability Insurance copy.  | Annexure-8   |
| 9       | Photographs of Rainwater Recharge Pits.   | Annexure-9   |
| 10      | Onsite Emergency Plan approval letter.  | Annexure-10  |
| 11      | Copy of Explosive Licenses.   | Annexure-11  |
| 12      | Acknowledge copy of Environmental Statement submission, for the year 2021-22.   | Annexure-12  |
| 13      | Compliance Status for the conditions of CREP guideline.   | Annexure-13  |



Sustainability

ReSI./PIWMPL/24-25/MDP-277  
25<sup>th</sup> September, 2024

To,

**M/s. Lupin Ltd.**  
**198-202, New Industrial Area No. 2,**  
**Mandideep, Raisen, 462048**  
**Madhya Pradesh**

Kind Attention: **Mr. Avinash**

**Sub: Renewal of Membership to CHW-TSDF – Pithampur**

Dear Sir,

We are pleased to renew your membership & further welcome you as a **Member** of **Pithampur Industrial Waste Management Pvt. Ltd.** 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- MDP-277**

This Membership is valid for **March 31<sup>st</sup> 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,

  
**Pithampur Industrial Waste Management Pvt. Ltd.**

**Authorized Signatory**

Pithampur Industrial Waste Management Private Limited  
(A Subsidiary of Re Sustainability Limited)

CIN No. U90000TG2010PTC071919

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 : 23EOKES9 [ISO 45001 : 2018]

T: 706 7678811,12,13

E: mbdmpwmp@resustainability.com

**piwmpi.com**





**FORM 3**  
 [See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]  
**FORMATE FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES**

Name and Address of the occupier of the Facility

Lupin Limited  
 198-202 New Industrial Area No. II  
 Mandideep - 462046  
 District : Raichur (M.P.)

Date of issuance of authorisation and its ref. number : H-58708 : 03/08/2023

Month: April '24

Description of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                     | Total Quantity (MT) | Mode of Storage   | Destined to or Received From   |
|--|--|---------------------|-------------------|--|
| 10/04/24   | Used or Spent Oil (Cat. No. 5.1)   | 1.89                | In drums          | To Universal Petrochemical   |
| 27/04/24   | Process Residue & Waste (Cat. No. 28.1)  | -                   | -                 | -  |
|  | Spent Catalyst (Cat. No. 28.2)   | 2.5                 | In bags drums     | To Ms Balaji Chemical Traders  |
|  | Spent Carbon (Cat. No. 28.3)   | -                   | -                 | -  |
|  | Date Expired Product (Cat. No. 28.5)   | -                   | -                 | -  |
| 05/04/24, 18/04/24, 22/04/24, 30/04/24   | Spent Solvent (Cat. No. 28.6)  | 51.95               | In drums          | To Ms. Balaji Chemical Traders<br>PIWMP Fithampur<br>Sulphur Chemicals (L India) Pvt. Ltd. |
|  | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                     | -                   | -                 | -  |
| 02/04/24, 05/04/24, 06/04/24, 10/04/24, 12/04/24, 27/04/24, 29/04/24, 30/04/24           | Empty barrels/containers/liners contaminated with hazardous chemicals/wastes (Cat. No. 33.1) | 21.97               | On a RCC Platform | To Ms. Sureshya Ind. Mandideep   |
|  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                              | -                   | -                 | -  |
| 02/04/24, 08/04/24, 10/04/24, 12/04/24, 14/04/24, 17/04/24, 19/04/24, 26/04/24, 27/04/24 | Chemical sludge from waste water treatment (Cat. No. 35.3)                                   | 170.20              | In Poly bags      | To PIWMP Fithampur   |
|  | Any Process or Distillation residue (Cat. No. 36.1)  | -                   | -                 | -  |
| 18/04/24   | Off Specification Products (Cat. No. 28.4)   | 1.71                | In bags           | To PIWMP Fithampur   |

Date: 03/05/24

Place: Mandideep

(M) 03/05/24

Signature of occupier



FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited  
198-202 New Industrial Area No. II  
Mandideep - 462046  
District : Raichur (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: May '24

Description of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                      | Total Quantity (MT) | Mode of Storage     | Destined to or Received From            |
|--|---|---------------------|---------------------|---|
| -  | Used or Spent Oil (Cat. No. 5.1)  | -                   | -                   | -                                       |
| -  | Process Residue & Waste (Cat. No. 28.1)   | -                   | -                   | -                                       |
| 24/05/24   | Spent Catalyst (Cat. No. 28.2)  | 2.20                | In drums            | M/s. Kalyan Chemicals, Mysore (M.P.)    |
| -  | Spent Carbon (Cat. No. 28.3)  | -                   | -                   | -                                       |
| -  | Date Expired Product (Cat. No. 28.5)  | -                   | -                   | -                                       |
| 02/05/24, 09/05/24, 08/05/24, 11/05/24, 15/05/24, 20/05/24, 23/05/24   | Spent Solvent (Cat. No. 28.6)   | 65.76               | In drums            | M/s. Sugam Chemicals                    |
| -  | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                      | -                   | -                   | -                                       |
| 05/05/24, 09/05/24, 08/05/24, 11/05/24, 15/05/24, 20/05/24, 23/05/24, 24/05/24, 27/05/24, 30/05/24, 31/05/24 | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1) | 33.7                | On a RCC plate-form | To Mr. Vani Ent. Mysore PINMP Pithampur |
| -  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                               | -                   | -                   | -                                       |
| 02/05/24, 06/05/24, 11/05/24, 13/05/24, 14/05/24, 20/05/24, 27/05/24, 31/05/24                               | Chemical sludge from waste water treatment (Cat. No. 35.3)                                    | 149.58              | In poly bags        | To PINMP Pithampur                      |
| -  | Any Process or Distillation residue (Cat. No. 36.1)   | -                   | -                   | -                                       |
| -  | Off Specification Products (Cat. No. 28.4)  | -                   | -                   | -                                       |

Date: 04/06/24  
Place: Mandideep

*[Signature]*  
Occupier

① every entry corrected by 04/06/24

FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Lupin Limited  
198-202 New Industrial Area No. II  
Mandideep - 462046  
District : Raichur (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: June'24

Name and Address of the occupier of the Facility

Description of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                      | Total Quantity (MT) | Mode of Storage   | Destined to or Received From                    |
|--|---|---------------------|-------------------|---|
| -  | Used or Spent Oil (Cat. No.5.1)   | -                   | -                 | -   |
| 11/06/24   | Process Residue & Waste (Cat. No.28.1)  | 7.1                 | In drums          | To PIWMP Pithampur                              |
| 27/06/24   | Spent Catalyst (Cat. No. 28.2)  | 2.20                | In drums          | To Ms. Rastogi Chemicals<br>Pithampur (M.H.)    |
| 19/06/24, 21/06/24   | Spent Carbon (Cat. No.28.3)   | 39.56               | In Polybags       | To PIWMP Pithampur                              |
| -  | Date Expired Product (Cat. No. 28.5)  | -                   | -                 | -   |
| 01/06/24, 03/06/24, 04/06/24<br>04/06/24, 08/06/24, 11/06/24, 13/06/24   | Spent Solvent (Cat. No. 28.5)   | 77.40               | In drums          | To PIWMP Pithampur<br>Gimma Chemicals Pithampur |
| -  | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                      | -                   | -                 | -   |
| 01/06/24, 06/06/24, 07/06/24, 08/06/24<br>12/06/24, 13/06/24, 14/06/24, 17/06/24<br>18/06/24, 20/06/24, 22/06/24, 28/06/24<br>29/06/24, 29/06/24, 30/06/24 | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1) | 47.91               | On a RCC platform | To - Supriya Ind. Mandideep<br>PIWMP Pithampur  |
| -  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                               | -                   | -                 | -   |
| 05/06/24, 08/06/24, 10/06/24, 11/06/24<br>12/06/24, 13/06/24, 14/06/24, 17/06/24<br>20/06/24, 22/06/24, 24/06/24, 27/06/24                                 | Chemical sludge from waste water treatment (Cat. No. 35.3)                                    | 225.33              | In polybags       | To PIWMP Pithampur                              |
| -  | Any Process or Distillation residue (Cat. No. 36.1)   | -                   | -                 | -   |
| -  | Off Specification Products (Cat. No. :28.4)   | -                   | -                 | -   |

Date: 06/07/24

Place: Mandideep  06/07/24

  
Signature of Occupier

FORM 3

[See rules 6(S),13(7),14(6),16(S) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Lupin Limited  
198-202 New Industrial Area No.II  
Mandideep -462046  
District : Raichur (M.P.)

Date of authorization and its ref. number : H-58708 : 03/08/2023

Month: July 24

Name and Address of the occupier of the Facility

Name of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                     | Total Quantity (MT) | Mode of Storage   | Destined to or Received From                        |
|--|--|---------------------|-------------------|---|
| 01/07/24   | Used or Spent Oil (Cat. No.5.1)  | 1.89                | In drums          | To Ms Universal Pithampur Chemical, Pithampur       |
| 18/07/24   | Process Residue & Waste (Cat. No.28.1)   | 7.26                | In drums          | To PIWMP Pithampur                                  |
| 27/07/24   | Spent Catalyst (Cat. No. 28.2)   | 2.20                | In drums          | To Ms Balaji Chemicals (M.H.)                       |
| 10/07/24   | Spent Carbon (Cat. No.28.3)  | 19.00               | In Polybags       | To PIWMP Pithampur                                  |
| -  | Date Expired Product (Cat. No. 28.5)   | -                   | -                 | -   |
| 03/07/24, 05/07/24, 07/07/24, 09/07/24, 11/07/24, 13/07/24, 15/07/24, 17/07/24, 19/07/24, 21/07/24, 23/07/24, 25/07/24 | Spent Solvent (Cat. No. 28.6)  | 95.77               | In drums          | To PIWMP Pithampur Sugam Chemical, Ghatnagar Bhumch |
| -  | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                     | -                   | -                 | -   |
| 03/07/24, 05/07/24, 07/07/24, 09/07/24, 11/07/24, 13/07/24, 15/07/24, 17/07/24, 19/07/24, 21/07/24, 23/07/24, 25/07/24 | Empty barrels/containers/liners contaminated with hazardous chemicals/wastes (Cat. No. 33.1) | 56.95               | On a RCC platform | To Ms. VANI ENT. MANDDEEP - PIWMP Pithampur         |
| -  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                              | -                   | -                 | -   |
| 03/07/24, 05/07/24, 07/07/24, 09/07/24, 11/07/24, 13/07/24, 15/07/24, 17/07/24, 19/07/24, 21/07/24, 23/07/24, 25/07/24 | Chemical sludge from waste water treatment (Cat. No. 35.3)                                   | 188.47              | In Polybags       | To PIWMP Pithampur                                  |
| -  | Any Process or Distillation residue (Cat. No. 36.1)  | -                   | -                 | -   |
| 04/07/24   | Off Specification Products (Cat. No.28.4)  | 1.94                | In bags           | To PIWMP Pithampur                                  |

Date: 06/08/24

Name: Mandideep

(Signature)

06/08/24

(Signature)  
06/08/24  
Signature of occupier

FORM 3

[See rules 6(5), 13(7), 14(6), 15(5) and 20 (1)]

FORMATE FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited  
198-202 New Industrial Area No. II  
Mandideep - 462046  
District : Raichur (M.P.)

Date of authorization and its ref. number : H-58708 : 03/08/2023

Month: Aug 24

Name of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                     | Total Quantity (MT) | Mode of Storage    | Destined to or Received From                          |
|--|--|---------------------|--------------------|---|
| 23/08/24   | Used or Spent Oil (Cat. No. 5.1)   | -                   | -                  | -   |
| 27/08/24   | Process Residue & Waste (Cat. No. 28.1)  | 7.260 MT            | In drums           | To PIWMP Pithampur                                    |
| 07/08/24   | Spent Catalyst (Cat. No. 28.2)   | 2.70 MT             | In drums           | To MFC Bologh, Mandideep                              |
| 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24   | Spent Carbon (Cat. No. 28.3)   | 19.090 MT           | Poly bag           | To PIWMP Pithampur                                    |
| 07/08/24   | Date Expired Product (Cat. No. 28.5)   | -                   | -                  | -   |
| 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24   | Spent Solvent (Cat. No. 28.6)  | 96.858 MT           | In drums           | To PIWMP Pithampur - Sufam chemical, Ghatko, Bhopalum |
| 07/08/24, 08/08/24, 09/08/24, 10/08/24, 11/08/24, 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24 | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                     | -                   | -                  | -   |
| 07/08/24, 08/08/24, 09/08/24, 10/08/24, 11/08/24, 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24 | Empty barrels/containers/liners contaminated with hazardous chemicals/wastes (Cat. No. 33.1) | 48.18 MT            | On a RCC plateform | To PIWMP Pithampur - M/s. Supriya Industries          |
| 07/08/24, 08/08/24, 09/08/24, 10/08/24, 11/08/24, 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24 | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                              | -                   | -                  | -   |
| 07/08/24, 08/08/24, 09/08/24, 10/08/24, 11/08/24, 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24 | Chemical sludge from waste water treatment (Cat. No. 35.3)                                   | 192.71 MT           | In poly bag        | To PIWMP Pithampur                                    |
| 07/08/24, 08/08/24, 09/08/24, 10/08/24, 11/08/24, 12/08/24, 13/08/24, 14/08/24, 15/08/24, 16/08/24, 17/08/24, 18/08/24, 19/08/24, 20/08/24, 21/08/24, 22/08/24, 23/08/24, 24/08/24, 25/08/24, 26/08/24, 27/08/24, 28/08/24, 29/08/24 | Any Process or Distillation residue (Cat. No. 36.1)  | -                   | -                  | -   |
| 02/08/24, 23/08/24   | Off Specification Products (Cat. No. 28.4)   | 4.25 MT             | In bags            | To PIWMP Pithampur                                    |

Date: 06/09/24  
Name: Mandideep

~~Signature of Occupier~~  
11/09/24

FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Lupin Limited  
198-202 New Industrial Area No. II  
Mandideep - 462046  
District : Raichur (M.P.)

Month: Sep'24

Name of the occupier of the Facility

Date of authorization and its ref. number : H-58708 : 03/08/2023

Name of Hazardous Waste :

| Date   | Type of Waste with Category as per Schedule I, II and III of these Rules                     | Total Quantity (MT) | Mode of Storage   | Destined to or Received From                       |
|--|--|---------------------|-------------------|--|
| 27/09/24   | Used or Spent Oil (Cat. No.5.1)  | 1.134               | In drums          | M/s Universal Petrochemicals<br>Vidisha            |
| -  | Process Residue & Waste (Cat. No.28.1)   | -                   | -                 | -  |
| 30/09/24   | Spent Catalyst (Cat. No. 28.2)   | 2.0                 | In drums          | M/s. Relogit chemicals<br>Tanjore                  |
| 25/09/24   | Spent Carbon (Cat. No.28.3)  | 20.3                | In Polybags       | To PIWMP Pithampur                                 |
| 04/09/24, 24/09/24   | Date Expired Product (Cat. No. 28.5)   | 2.95                | In Polybag        | To PIWMP Pithampur                                 |
| 03/24, 04/09/24, 24/09/24, 26/09/24  | Spent Solvent (Cat. No. 28.6)  | 48.234              | In drums          | To PIWMP Pithampur                                 |
| -  | Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)                     | -                   | -                 | -  |
| 28/09/24, 10/09/24, 12/09/24, 13/09/24, 18/09/24, 24/09/24, 25/09/24, 27/09/24, 28/09/24 | Empty barrels/containers/liners contaminated with hazardous chemicals/wastes (Cat. No. 33.1) | 32.41               | On a RCC Platform | To PIWMP Pithampur<br>- M/s. Supriya Ind-Mandideep |
| -  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                              | -                   | -                 | -  |
| 05/09/24, 06/09/24, 11/09/24   | Chemical sludge from waste water treatment (Cat. No. 35.3)                                   | 55.45               | In Polybag        | To PIWMP Pithampur                                 |
| -  | Any Process or Distillation residue (Cat. No. 36.1)  | -                   | -                 | -  |
| -  | Off Specification Products (Cat. No :28.4)   | -                   | -                 | -  |

Date: 07/10/24

Name: Mandideep

 07/10/24

 08/10/24  
Signature of Mandideep

FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]  
 FORMATE FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited  
 198-202 New Industrial Area No.II  
 Mandideep -462046  
 District : Raissen (M.P.)

Date of authorization and its ref. number : H-57263 : 21/12/2022

Month: April 24

Description of Hazardous Waste :

| Date | Type of Waste with Category as per Schedule I, II and III of these Rules                        | Total Quantity (MT) | Mode of Storage | Destined to or Received From |
|------|---|---------------------|-----------------|------------------------------|
| -    | Date Expired Product (Cat. No. 28.5)  | -                   | -               | -                            |
| -    | Off Specification Products ( Cat. No. 28.4 )  | -                   | -               | -                            |
| -    | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes ( Cat. No. 33.1 ) | -                   | -               | -                            |
| -    | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2 )                                | -                   | -               | -                            |
| -    | Chemical sludge from waste water treatment ( Cat. No. 35.3 )                                    | -                   | -               | -                            |
| -    | Used or Spent Oil (Cat. No.5.1)   | -                   | -               | -                            |

Date: 03/05/24

Place: Mandideep  03/05/24

Signature of Occupier



FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMATE FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited

198-202 New Industrial Area No.II

Mandideep -462046

District : Raichur (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022


Month: May '24

Description of Hazardous Waste :

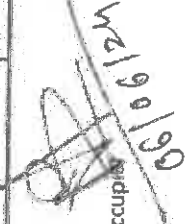
| Date     | Type of Waste with Category as per Schedule I, II and III of these Rules                        | Total Quantity (MT) | Mode of Storage    | Destined to or Received From |
|----------|---|---------------------|--------------------|------------------------------|
| -        | Date Expired Product (Cat. No. 28.5)  | -                   | -                  | -                            |
| -        | Off Specification Products ( Cat. No. 28.4 )  | -                   | -                  | -                            |
| 18/05/24 | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes ( Cat. No. 33.1 ) | 2.28                | on a RCC plateform | To Ms. Vani Ent Mandideep    |
| -        | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2 )                                | -                   | -                  | -                            |
| 10/05/24 | Chemical sludge from waste water treatment (Cat. No. 35.3 )                                     | 19.33               | In Polybags        | To PIWMP Pithampur           |
| -        | Used or Spent Oil (Cat. No.5.1)   | -                   | -                  | -                            |

Date: 04/06/24

Place: Mandideep

 04/06/24

Signature of Occupier

 04/06/24



FORM 3

[See rules 6(5), 13(7), 14(6), 16(5) and 20 (1)]

FORMATE FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited

198-202 New Industrial Area No.II

Mandideep -462046

District : Raissen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: June'24

Description of Hazardous Waste :

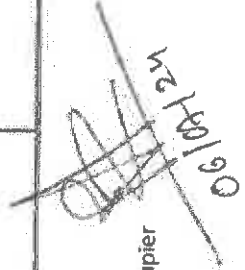
| Date     | Type of Waste with Category as per Schedule I, II and III of these Rules   | Total Quantity (MT) | Mode of Storage | Destined to or Received From |
|----------|--|---------------------|-----------------|------------------------------|
| 04/06/24 | Date Expired Product (Cat. No. 28.5)   | -                   | -               | -                            |
| 04/06/24 | Off Specification Products ( Cat. No. 28.4)<br>Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1) | 2.20                | In poly bags    | To PIWMP Pithampur           |
| -        | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)  | -                   | -               | -                            |
| -        | Chemical sludge from waste water treatment (Cat. No. 35.3)   | -                   | -               | -                            |
| -        | Used or Spent Oil (Cat. No.5.1)  | -                   | -               | -                            |

Date: 06/07/24

Place: Mandideep

H  
06/07/24

Signature of Occupier



FORM 3

[See rules 6(5),13(7),14(6),16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited

198-202 New Industrial Area No.II

Mandideep -462046

District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month:

July '24

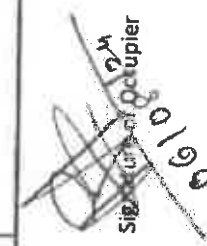
Description of Hazardous Waste :

| Date | Type of Waste with Category as per Schedule I, II and III of these Rules                        | Total Quantity (MT) | Mode of Storage | Destined to or Received From |
|------|---|---------------------|-----------------|------------------------------|
| ---  | Date Expired Product (Cat. No. 28.5)  | ---                 | ---             | ---                          |
| ---  | Off Specification Products ( Cat. No. 28.4 )  | ---                 | ---             | ---                          |
| ---  | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes ( Cat. No. 33.1 ) | ---                 | ---             | ---                          |
| ---  | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2 )                                | ---                 | ---             | ---                          |
| ---  | Chemical sludge from waste water treatment ( Cat. No. 35.3 )                                    | ---                 | ---             | ---                          |
| ---  | Used or Spent Oil (Cat. No.5.1)   | ---                 | ---             | ---                          |

Date: 06/08/24

Place: Mandideep

 06/08/24

 06/08/24  
 Sign. of Occupier

FORM 3

[See rules 5(5),13(7),14(6),16(5) and 20 (1)]

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited

1.98-202 New Industrial Area No. II

Mandideep -462046

District : Raichur (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month:

Aug '24

Description of Hazardous Waste :

| Date     | Type of Waste with Category as per Schedule I, II and III of these Rules                        | Total Quantity (MT) | Mode of Storage    | Destined to or Received From |
|----------|---|---------------------|--------------------|------------------------------|
| -        | Date Expired Product (Cat. No. 28.5)  | -                   | -                  | -                            |
| -        | Off Specification Products ( Cat. No. 28.4)   | -                   | -                  | -                            |
| 10/08/24 | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes ( Cat. No. 33.1 ) | 0.290 MT            | On a RCC Plateform | To Mrs Supriya Mundideep     |
| -        | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)                                 | -                   | -                  | -                            |
| -        | Chemical sludge from waste water treatment (Cat. No. 35.3)                                      | -                   | -                  | -                            |
| -        | Used or Spent Oil (Cat. No.5.1)   | -                   | -                  | -                            |

Date :

06/09/24

Place :

Mandideep

*(Signature)* 06/09/24

*(Signature)* 10/09/24  
Signature of Occupier

FORM 3

(See rules 6(5), 13(7), 14(6), 16(5) and 20 (1))

FORMAT FOR MAINTAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited

198-202 New Industrial Area No. II

Mandideep -462046

District : Raipur (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: Sep' 24

Description of Hazardous Waste :

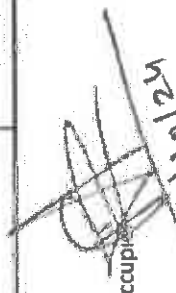
| Date     | Type of Waste with Category as per Schedule I, II and III of these Rules                        | Total Quantity (MT) | Mode of Storage | Destined to or Received From |
|----------|---|---------------------|-----------------|------------------------------|
| -        | Date Expired Product (Cat. No. 28.5)  | -                   | -               | -                            |
| -        | Off Specification Products ( Cat. No. 28.4 )  | -                   | -               | -                            |
| -        | Empty barrels/containers/liners contaminated with hazardous chemicals /wastes ( Cat. No. 33.1 ) | -                   | -               | -                            |
| -        | Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2 )                                | -                   | -               | -                            |
| 24/09/24 | Chemical sludge from waste water treatment ( Cat. No. 35.3 )                                    | 18.70               | In polybags     | To PIWMS Pithampur           |
| -        | Used or Spent Oil (Cat. No.5.1)   | -                   | -               | -                            |

Date: 07/10/24

Name: Mandideep

 07/10/24

Signature of Occupier

 08/10/24



**LUPIN LIMITED, MANDIDEEP**  
**REVENUE BUGDET ALLOCATION & ACTUAL EXPENCES INCURRED FOR THE LAST 3 YEARS**  
**[ENVIRONEMNT]**



| Description  | FY 2024-25           |                      |
|--|----------------------|----------------------|
|  | Allocation           | Expenses Incurred    |
|  | Amount in (Rs. Lacs) | Amount in (Rs. Lacs) |
| Consumables  | 63.18                | 21.77                |
| Repairs & Maintenance  | 484.77               | 193.84               |
| Power  | 311.80               | 152.05               |
| Steam  | 585.12               | 204.64               |
| FO & HSD   | 2.51                 | 0                    |
| Water  | 1.17                 | 0.36                 |
| Monitoring of Environmental Parameters                           | 1.1                  | 0.69                 |
| Administartive Charges (Including Statutory Fees & Cess Charges) | 34.37                | 17.61                |
| Green Belt Development & Maintenance                             | 1.2                  | 0.9                  |
| Waste Handling & Disposal  | 277.39               | 145.11               |
| Expenses Towards Assets  | 255.7                | 130.52               |
| <b>Total</b>   | <b>2018.31</b>       | <b>867.48</b>        |

| Description  | FY 2023-24           |                      |
|--|----------------------|----------------------|
|  | Allocation           | Expenses Incurred    |
|  | Amount in (Rs. Lacs) | Amount in (Rs. Lacs) |
| Consumables  | 72.7                 | 71.57                |
| Repairs & Maintenance  | 713.97               | 670.81               |
| Power  | 271.93               | 274.58               |
| Steam  | 490.15               | 563.38               |
| FO & HSD   | 87.85                | 34.32                |
| Water  | 2.34                 | 1.18                 |
| Monitoring of Environmental Parameters                           | 0.45                 | 0.45                 |
| Administartive Charges (Including Statutory Fees & Cess Charges) | 21.85                | 41.70                |
| Green Belt Development & Maintenance                             | 1.00                 | 1.00                 |
| Waste Handling & Disposal  | 273.99               | 216.29               |
| Expenses Towards Assets  | 305                  | 305                  |
| <b>Total</b>   | <b>2241.25</b>       | <b>2180.28</b>       |

| Description  | FY 2022-23           |                      |
|--|----------------------|----------------------|
|  | Allocation           | Expenses Incurred    |
|  | Amount in (Rs. Lacs) | Amount in (Rs. Lacs) |
| Consumables  | 59.14                | 74.28                |
| Repairs & Maintenance  | 610.64               | 675.81               |
| Power  | 314.71               | 284.04               |
| Steam  | 509.73               | 481.75               |
| FO & HSD   | 73.05                | 95.37                |
| Water  | 0.31                 | 0.39                 |
| Monitoring of Environmental Parameters                           | 1.8                  | 1.78                 |
| Administartive Charges (Including Statutory Fees & Cess Charges) | 59.12                | 23.95                |
| Green Belt Development & Maintenance                             | 1                    | 1                    |
| Waste Handling & Disposal  | 433.78               | 247.01               |
| Expenses Towards Assets  | 280.6                | 280.6                |
| <b>Total</b>   | <b>2343.88</b>       | <b>2165.99</b>       |



# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

| STACK MONITORING SURVEY REPORT   |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224500000193F<br>Test Report No:-CES/LAB/Stack/24/72<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date: Nil |
| Method of test : IS: 11255   | Sampling Details   |
| Wind speed & Wind Direction -16Km/h & WNW RH -13%  | Sample Monitored : Stack   |
| Sample Collected By:- CES Representative   | Date of sampling : 30.04.2024  |
| Plant Location : Stack   | Date of Receipt : 30.04.2024   |
| No. of Sampling Locations - 02   | Period of testing : 30.04.2024 to 06.05.2024   |
| Atmospheric condition : Clear  | Serial No. of samples : 72/1   |

| S. No. | Stack Details                                       | Stack<br>(72/1)                               |
|--------|---|---|
| 1      | Date of Sample                                      | 30.04.2024                                    |
| 2      | Source of collection : Stack attached to            | Incinerator Stack                             |
| 3      | Diameter of stack in mm                             | 140   |
| 4      | Ambient Temp. (°C)                                  | 40  |
| 5      | Flue gas Temp. (°C)                                 | 45  |
| 6      | Exit Velocity of the flue gases (m/sec)             | 4.33  |
| 7      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 21594.25                                      |
|        | Parameters with Protocol of Method                  | Pollutant Concentration (mg/Nm <sup>3</sup> ) |
|        | Particulate matter (PM) -Part-1-2003                | 53.62   |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 14.10   |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7 2005  | 21.43   |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 45.00   |

GSR.489 (E) - PM- ≤ 75, CO- ≤ 150, NOX- 1100

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled  
Note:-The Report will not valid for any legal case, if prior permission not taken from CES.

-----\*End of Report\*-----

SANTOSH KHANTAL  
QUALITY MANAGER

42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

Telephone : 0755-4299319, Fax , 0755-4243510, Mobile : 9425009319

Email: cesanalytical@gmail.com, creativelab.bpl@gmail.com, Websearch : www.creativeenviroservices.com



# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

TC-8872

## TEST REPORT


### STACK MONITORING SURVEY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raizer, (M.P.) | ULR No.: TC687224500000192F<br>Test Report No.: CBS/LAB/Stack/24/72<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255   | Sampling Details   |
| Wind speed & Wind Direction - 16Km/h & WNW RH - 13%  | Sample Monitored : Stack   |
| Sample Collected By - CES Representative   | Date of Sampling : 30.04.2024  |
| Plant Location : Stack   | Date of Receipt : 30.04.2024   |
| No. of Sampling Locations - 02   | Period of testing : 30.04.2024 to 06.05.2024   |
| Atmospheric condition : Clear  | Serial No. of samples : 72/2   |

| S. No.  | Stack Details                            | Stack   |
|---|--|---|
| 1   | Date of Sample                           | (72/2)<br>30.04.2024                          |
| 2   | Source of collection : Stack attached to | New Boiler Stack 16 Ton                       |
| 3   | Diameter of stack in m                   | 2.4   |
| 4   | Ambient Temp. (°C)                       | 40  |
| 5   | Flue gas Temp. (°C)                      | 70  |
| 6   | Exit Velocity of the flue gases (m/sec)  | 9.14  |
| 7   | Flue gas flow rate (Nm <sup>3</sup> /hr) | 122057.55                                     |
| Parameters with Protocol of Method                  |  | Pollutant Concentration (mg/Nm <sup>3</sup> ) |
| Particulate matter (PM) - Part -1-2003              |  | 57.43   |
| Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 |  | 11.26   |
| Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 |  | 20.47   |
| Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          |  | 45.00   |

GSR.489 (E) - PM- ≤ 75, CO- ≤ 150, NO<sub>x</sub>- 1100

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by:  NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled

Note:-The Report will not valid for any legal case, if prior permission not taken from CES

-----\*End of Report\*-----

  
SANTOSH PRANTALA  
QUALITY MANAGER

42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)  
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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) GIN : U74999MP2020PTC052747



## TEST REPORT

### STACK MONITORING SURVEY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224500000212F<br>Test Report No:- CES/LAB/Stack/24/81<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255   | Sampling Details   |
| Wind speed & Wind Direction -10 Km/h & WNW RH - 18%  | Sample Monitored : Stack   |
| Sample Collected By:- CES Representative   | Date of Sampling : 23.05.2024  |
| Plant Location : Stack   | Date of Receipt : 24.05.2024   |
| No. of Sampling Locations - 02   | Period of testing : 24.05.2024   |
| Atmospheric condition : Clear  | Serial No. of samples : 81/2   |

| S. No. | Stack Details                                       | Boiler Stack<br>(81/2)                        |
|--------|---|---|
| 1      | Date of Sample                                      | 23.05.2024                                    |
| 2      | Source of collection : Stack attached to            | New Boiler Stack<br>(16 Ton)                  |
| 3      | Diameter of stack in m                              | 0.60  |
| 4      | Ambient Temp. (°C)                                  | 35  |
| 5      | Flue gas Temp. (°C)                                 | 145   |
| 6      | Exit Velocity of the flue gases (m/sec)             | 6.63  |
| 7      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 4620.20                                       |
|        | Parameters with Protocol of Method                  | Pollutant Concentration (mg/Nm <sup>3</sup> ) |
|        | Particulate matter (PM) - Part -1-2003              | 57.69   |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 31.44   |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 169.01  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 14.40   |

GSR.489 (E) - PM- ≤ 75, CO- ≤ 150, NOx- 1100

For CES Analytical and Research Services (I) Pvt. Ltd

Client's B. NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)  
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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### STACK MONITORING SURVEY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raissen, (M.P.)   | ULR No.: TC687224500000211F<br>Test Report No:-CES/LAB/Stack/24/81<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil                                      |
| Method of test : IS: 11255<br>Wind speed & Wind Direction -10 Km/h & WNW RH - 18%<br>Sample Collected By :- CES Representative<br>Plant Location : Stack<br>No. of Sampling Locations - 02<br>Atmospheric condition : Clear | <b>Sampling Details</b><br>Sample Monitored : Stack<br>Date of sampling : 23.05.2024<br>Date of Receipt : 24.05.2024<br>Period of testing : 24.05.2024<br>Serial No. of samples : 81/1 |

| S. No.  | Stack Details                            | Stack (81/1)                                       |
|---|--|--|
| 1   | Date of Sample                           | 23.05.2024   |
| 2   | Source of collection : Stack attached to | Incinerator Stack                                  |
| 3   | Capacity                                 | 50 Kg/hr   |
| 4   | Location of Stack                        | Near safety Building                               |
| 5   | Type of Fuel to be used                  | HSD  |
| 6   | Diameter of stack in mm                  | 375  |
| 7   | Stack Height                             | 30 meter   |
| 8   | Ambient Temp. °C                         | 35   |
| 9   | Flue gas Temp. °C                        | 55   |
| 10  | Exit Velocity of the flue gases (m/sec)  | 4.46   |
| 11  | Flue gas flow rate (Nm <sup>3</sup> /hr) | 1547.19  |
| <b>Parameters with Protocol of Method</b>           |  | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
| Particulate matter (PM) - Part-1-2003               |  | 52.38  |
| Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 |  | 12.00  |
| Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 |  | 19.61  |
| Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          |  | 60.00  |

GSR.489 (B) - PM - ≤ 75, CO - ≤ 150, NO<sub>x</sub> - 1100

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by: MEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)  
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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### STACK MONITORING SURVEY REPORT

|  |   |
|--|---|
| <b>Name &amp; Address of the Customer</b><br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)  | <b>ULR No.:</b> TC68722450000280F<br><b>Test Report No.:</b> CES/LAB/Stack/24/103<br><b>Dispatch No:</b> 757<br><b>Issue Date:</b> 03.07.2024<br><b>Client Ref:</b> Nil<br><b>Date:</b> Nil   |
| <b>Method of test:</b> IS: 11255<br><b>Wind speed &amp; Wind Direction:</b> -11Km/h & SW RH -58%<br><b>Sample Collected By:</b> CES Representative<br><b>Plant Location:</b> Stack<br><b>No. of Sampling Locations:</b> -02<br><b>Atmospheric condition:</b> Clear | <b>Sampling Details</b><br><b>Sample Monitored:</b> Stack<br><b>Date of Sampling:</b> 25.06.2024<br><b>Date of Receipt:</b> 26.06.2024<br><b>Period of testing:</b> 26.06.2024 to 03.07.2024<br><b>Serial No. of samples:</b> 103/1 |

| S. No. | Stack Details                                       | Stack<br>(103/1)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 25.06.2024   |
| 2      | Source of collection : Stack attached to            | Boiler Stack (old)                                 |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in m                              | 2.4  |
| 5      | Ambient Temp. (°C)                                  | 35   |
| 6      | Flue gas Temp. (°C)                                 | 127  |
| 7      | Exit Velocity of the flue gases (m/sec)             | 5.60   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 65248.71   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 56.44  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 11.10  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 22.17  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 50.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by:   
**NEELAM UPADHYAY**  
TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled  
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\*End of Report\*

**SANTOSH KHANTALE**  
QUALITY MANAGER

42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)  
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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### STACK MONITORING SURVEY REPORT

|  |   |
|--|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC68722450000281F<br>Test Report No:-CES/LAB/Stack/24/103<br>Dispatch No: 757<br>Issue Date: 03.07.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255   | <b>Sampling Details</b>   |
| Wind speed & Wind Direction - 11 Km/h & SW RH - 58%  | Sample Monitored : Stack  |
| Sample Collected By: CES Representative  | Date of sampling : 25.06.2024   |
| Plant Location : Stack   | Date of Receipt : 26.06.2024  |
| No. of Sampling Locations - 02   | Period of testing : 26.06.2024 to 03.07.2024  |
| Atmospheric condition : Clear  | Serial No. of samples : 103 / 1   |

| S. No.  | Stack Details                            | Stack<br>(103/2)                                   |
|---|--|--|
| 1   | Date of Sample                           | 25.06.2024   |
| 2   | Source of collection : Stack attached to | Incinerator Stack                                  |
| 3   | Stack Height                             | 30 meter   |
| 4   | Diameter of stack in mm                  | 140  |
| 5   | Ambient Temp. (°C)                       | 35   |
| 6   | Flue gas Temp. (°C)                      | 43   |
| 7   | Exit Velocity of the flue gases (m/sec)  | 4.32   |
| 8   | Flue gas flow rate (Nm <sup>3</sup> /hr) | 21680.74   |
| <b>Parameters with Protocol of Method</b>           |  | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
| Particulate matter (PM) -Part -1-2003               |  | 54.62  |
| Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 |  | 13.28  |
| Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 |  | 23.42  |
| Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          |  | 55.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by:  UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory

SANTOSH KUMAR  
QUALITY MANAGER

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## TEST REPORT

### STACK MONITORING SURVEY REPORT

|  |   |
|--|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)   | ULR No.: TC687224500000334F<br>Test Report No:-CES/LAB/Stack/24/134<br>Dispatch No: 879<br>Issue Date: 08.08.2024<br>Client Ref: Nil<br>Date : Nil  |
| Method of test : IS: 11255<br>Wind speed & Wind Direction ~16Km/h& WSW RH -83%<br>Sample Collected By :- CES Representative<br>Plant Location : Stack<br>No. of Sampling Locations - 02<br>Atmospheric condition : Clear | <b>Sampling Details</b><br>Sample Monitored : Stack<br>Date of Sampling : 31.07.2024<br>Date of Receipt : 31.07.2024<br>Period of testing : 31.07.2024 to 07 08.2024<br>Serial No. of samples : 134/1 |

| S. No. | Stack Details                                       | Stack<br>(134/1)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 31.07.2024   |
| 2      | Source of collection : Stack attached to            | New Boiler Stack (16 Ton)                          |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in m                              | 2.4  |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 129  |
| 7      | Exit Velocity of the flue gases (m/sec)             | 6.16   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 71416.49   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 54.24  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 10.32  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 20.42  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 60.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:

Authorized Signatory

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### STACK MONITORING SURVEY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br><b>198-202, New Industrial Area No.02</b><br><b>Mandideep, Dist- Raisen, (M.P.)</b> | <b>ULR No.:</b> TC687224500000335F<br><b>Test Report No.:</b> -CES/LAB/Stack/24/134<br><b>Dispatch No:</b> 879<br><b>Issue Date:</b> 08.08.2024<br><b>Client Ref:</b> Nil<br><b>Date :</b> Nil |
| Method of test : IS: 11255  | <b>Sampling Details</b>  |
| Wind speed & Wind Direction -16Km/h & WSW RH -83%   | <b>Sample Monitored</b> : Stack  |
| Sample Collected By: - CES Representative   | <b>Date of sampling</b> : 31.07.2024   |
| Plant Location : Stack  | <b>Date of Receipt</b> : 31.07.2024  |
| No. of Sampling Locations - 02  | <b>Period of testing</b> : 31.07.2024 to 07.08.2024  |
| Atmospheric condition : Clear   | <b>Serial No. of samples</b> : 134/2   |

| S. No. | Stack Details                                       | Stack<br>(134/2)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 31.07.2024   |
| 2      | Source of collection : Stack attached to            | Incinerator Stack                                  |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in mm                             | 1.40   |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 40   |
| 7      | Exit Velocity of the flue gases (m/sec)             | 3.37   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 17075.09   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) - Part -1-2003              | 58.36  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 12.42  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 22.16  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 50.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:

Authorized Signatory

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) GIN : U74999MP2020PTC052747



## TEST REPORT

| STACK MONITORING SURVEY REPORT   |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>19B-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224500000354F<br>Test Report No:-CES/LAB/Stack/24/149<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255   | <b>Sampling Details</b>  |
| Wind speed & Wind Direction -10Km /h& WNW RH -82%  | <b>Sample Monitored</b> : Stack  |
| Sample Collected By:- CES Representative   | <b>Date of sampling</b> : 30.08.2024   |
| Plant Location : Stack   | <b>Date of Receipt</b> : 30.08.2024  |
| No. of Sampling Locations - 02   | <b>Period of testing</b> : 30.08.2024 to 03.09.2024  |
| Atmospheric condition : Clear  | <b>Serial No. of samples</b> : 149/1   |

| S. No. | Stack Details                                       | Stack<br>(149/1)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 30.08.2024   |
| 2      | Source of collection : Stack attached to            | Incinerator Stack                                  |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in mm                             | 140  |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 42   |
| 7      | Exit Velocity of the flue gases (m/sec)             | 4.75   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 23914.45   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 50.26  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 11.36  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 16.32  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 50.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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## TEST REPORT

### STACK MONITORING SURVEY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raissen, (M.P.) | ULR No.: TC68722450000355F<br>Test Report No:-CES/LAB/Stack/24/149<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255  | <b>Sampling Details</b>   |
| Wind speed & Wind Direction ~10Km/h & WNW RH -82%   | Sample Monitored : Stack  |
| Sample Collected By:- CES Representative  | Date of Sampling : 30.08.2024   |
| Plant Location : Stack  | Date of Receipt : 30.08.2024  |
| No. of Sampling Locations - 02  | Period of testing : 30.08.2024 to 03.09.2024  |
| Atmospheric condition : Clear   | Serial No. of samples : 149/2   |

| S. No. | Stack Details                                       | Stack<br>(149/2)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 30.08.2024   |
| 2      | Source of collection : Stack attached to            | New Boiler Stack (16 Ton)                          |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in m                              | 2.4  |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 125  |
| 7      | Exit Velocity of the flue gases (m/sec)             | 6.59   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 77169.59   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 54.21  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 09.22  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 16.30  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 45.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory  
SANTOSH KHATWANI  
QUALITY MANAGER

The Results relate only to the sample tested/ sampled

Note:-The Report will not valid for any legal case, if prior permission not taken from CES.

-----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### STACK MONITORING SURVEY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | <b>ULR No.: TC687224500000429F</b><br><b>Test Report No:-CES/LAB/Stack/24/177</b><br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255  | <b>Sampling Details</b>  |
| Wind speed & Wind Direction -9Km/h& WNW RH -79%   | <b>Sample Monitored</b> : Stack  |
| Sample Collected By:- CES Representative  | <b>Date of sampling</b> : 30.09.2024   |
| Plant Location : Stack  | <b>Date of Receipt</b> : 30.09.2024  |
| No. of Sampling Locations - 02  | <b>Period of testing</b> : 30.09.2024 to 07.10.2024  |
| Atmospheric condition : Clear   | <b>Serial No. of samples</b> : 177/2   |

| S. No. | Stack Details                                       | Stack<br>(177/1)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 30.09.2024   |
| 2      | Source of collection : Stack attached to            | Incinerator Stack                                  |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in mm                             | 140  |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 48   |
| 7      | Exit Velocity of the flue gases (m/sec)             | 5.39   |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 26629.39   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 56.10  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 11.31  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) -Part-7, 2005  | 20.14  |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 60.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### STACK MONITORING SURVEY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC68722450000430F<br>Test Report No:-CES/LAB/Stack/24/177<br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 11255  | <b>Sampling Details</b>   |
| Wind speed & Wind Direction -9Km/h& WNW RH -79%   | <b>Sample Monitored</b> : Stack   |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 30.09.2024  |
| Plant Location : Stack  | <b>Date of Receipt</b> : 30.09.2024   |
| No. of Sampling Locations - 02  | <b>Period of testing</b> : 30.09.2024 to 07.10.2024   |
| Atmospheric condition : Clear   | <b>Serial No. of samples</b> : 177/2  |

| S. No. | Stack Details                                       | Stack<br>(177/2)                                   |
|--------|---|--|
| 1      | Date of Sample                                      | 30.09.2024   |
| 2      | Source of collection : Stack attached to            | New Boiler Stack (16 ton)                          |
| 3      | Stack Height  | 30 meter   |
| 4      | Diameter of stack in m                              | 2.4  |
| 5      | Ambient Temp. (°C)                                  | 31   |
| 6      | Flue gas Temp. (°C)                                 | 140  |
| 7      | Exit Velocity of the flue gases (m/sec)             | 10.20  |
| 8      | Flue gas flow rate (Nm <sup>3</sup> /hr)            | 39167.65   |
|        | <b>Parameters with Protocol of Method</b>           | <b>Pollutant Concentration (mg/Nm<sup>3</sup>)</b> |
|        | Particulate matter (PM) -Part -1-2003               | 51.39  |
|        | Sulphur Di-Oxide (SO <sub>2</sub> ) - Part-2 - 2003 | 89.60  |
|        | Oxide of Nitrogen (NO <sub>x</sub> ) - Part-7, 2005 | 178.20   |
|        | Carbon monoxide (CO) (mg/Nm <sup>3</sup> )          | 50.00  |

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

| AMBIENT AIR QUALITY REPORT   |   |
|--|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000338F<br>Test Report No:-CES/LAB/Air/24/100<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date: Nil |
| Method of test : IS: 5182  | <b>Sampling Details</b>   |
| Test required: As per work order   | Sample Monitored : Ambient Air Quality  |
| Sample Collected By:- CES Representative   | Date of Sampling : 29.04.2024 to 30.04.2024   |
| Instrument used: Eco Tech FDS  | Date of Receipt : 30.04.2024  |
| Atmospheric condition : Clear  | Date of testing : 30.04.2024 to 06.05.2024  |
| Page : 1 of 1  | Duration of sampling : 24 hrs   |
| No. of Sampling Locations -04  | Serial No. of sample : 100/1  |

| AMBIENT AIR QUALITY RESULTS |  |                |                                |
|-----------------------------|--|----------------|--------------------------------|
| S. No.                      | Parameters   | NAAQ Standards | Pollutant Concentration        |
|                             |  |                | ADM Building (100/1)           |
| 1                           | Wind direction   |                | W                              |
| 2                           | Wind speed km/h  |                | 18                             |
| 3                           | Relative Humidity %  |                | 17                             |
| 4                           | Ambient Temp. (°C)   |                | 40                             |
|                             | <b>Parameters</b>  |                | <b>Pollutant Concentration</b> |
| 1                           | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 62.30                          |
| 2                           | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 20.38                          |
| 3                           | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 13.64                          |
| 4                           | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 18.63                          |
| 5                           | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                       | 4              | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:  NEELAM UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000339F<br>Test Report No:-CES/LAB/Air/24/100<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date : Nil   |
| Method of test : IS: 5182<br>Test required: As per work order  | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 30.04.2024 to 30.04.2024<br>Date of Receipt : 30.04.2024<br>Date of testing : 30.04.2024 to 06.05.2024 |
| Sample Collected By:- CES Representative<br>Instrument used: Eco Tech PDS<br>Atmospheric condition : Clear                           | Duration of sampling : 24 hrs<br>Serial No. of sample : 100/2  |
| Page : 1 of 1<br>No. of Sampling Locations : 04  |  |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration        |  |
|--------|--|----------------|--------------------------------|--|
|        |  |                | Oral Plant (100/2)             |  |
| 1      | Wind direction   |                | WNW                            |  |
| 2      | Wind speed km/h  |                | 16                             |  |
| 3      | Relative Humidity %  |                | 13                             |  |
| 4      | Ambient Temp. (°C)   |                | 40                             |  |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b> |  |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 60.37                          |  |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 21.51                          |  |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 14.65                          |  |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 23.36                          |  |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                       | 4              | <1.00                          |  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000340F<br>Test Report No:-CES/LAB/Air/24/100<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | <b>Sampling Details</b>  |
| Test required: As per work order   | Sample Monitored : Ambient Air Quality   |
| Sample Collected By:- CES Representative   | Date of Sampling : 30.04.2024 to 30.04.2024  |
| Instrument used: Eco Tech FDS  | Date of Receipt : 30.04.2024   |
| Atmospheric condition : Clear  | Date of testing : 30.04.2024 to 06.05.2024   |
| Page : 1 of 1  | Duration of sampling : 24 hrs  |
| No. of Sampling Locations -04  | Serial No. of sample : 100/3   |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration         |
|--------|--|----------------|---------------------------------|
|        |  |                | Near ETP Area<br>(100/3)<br>WNW |
| 1      | Wind direction   |                | WNW                             |
| 2      | Wind speed km/h  |                | 16                              |
| 3      | Relative Humidity %  |                | 13                              |
| 4      | Ambient Temp., [°C]  |                | 40                              |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b>  |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 62.62                           |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 29.69                           |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 12.40                           |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 19.32                           |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                       | 4              | <1.00                           |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By

NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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Note:



# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

| AMBIENT AIR QUALITY REPORT  |   |
|---|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,<br/>198-202, New Industrial Area No.02<br/>Mandideep, Dist- Raisen, (M.P.)</b> | ULR No.: TC687224100000341F<br>Test Report No:-CES/LAB/Air/24/100<br>Dispatch No: 514<br>Issue Date: 06.05.2024<br>Client Ref: Nil<br>Date: Nil |
| Method of test : IS: 5192   | <b>Sampling Details</b>   |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality   |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 30.04.2024 to 30.04.2024  |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 30.04.2024   |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 30.04.2024 to 06.05.2024   |
| Page : 1 of 1   | <b>Duration of sampling</b> : 24 hrs  |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 100/4   |

| AMBIENT AIR QUALITY RESULTS |  |                |                                |
|-----------------------------|--|----------------|--------------------------------|
| S. No.                      | Parameters   | NAAQ Standards | Pollutant Concentration        |
|                             |  |                | Gate No-03 (100/4)             |
| 1                           | Wind direction   |                | WNW                            |
| 2                           | Wind speed km/h  |                | 16                             |
| 3                           | Relative Humidity %  |                | 13                             |
| 4                           | Ambient Temp. (°C)   |                | 40                             |
|                             | <b>Parameters</b>  |                | <b>Pollutant Concentration</b> |
| 1                           | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> )-Part-23-2006 | 100            | 62.38                          |
| 2                           | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> )-Part-24    | 60             | 29.66                          |
| 3                           | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                              | 80             | 13.54                          |
| 4                           | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                             | 80             | 20.73                          |
| 5                           | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                        | 4              | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: **NEELAM UPADHYAY**  
TECHNICAL MANAGER

Authorized Signatory:

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |  |                            |
|---|--|--|----------------------------|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,<br/>198-202, New Industrial Area No.02<br/>Mandideep, Dist- Raipur, (M.P.)</b> |  | ULR No.: TC687224100000367F<br>Test Report No:-CES/LAB/Air/24/111<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil |                            |
| Method of test : IS: 5182   |  | <b>Sampling Details</b>  |                            |
| Test required: As per work order  |  | <b>Sample Monitored</b>  | : Ambient Air Quality      |
| Sample Collected By:- CES Representative  |  | <b>Date of Sampling</b>  | : 23.05.2024 to 24.05.2024 |
| Instrument used: Eco Tech FDS   |  | <b>Date of Receipt</b>   | : 24.05.2024               |
| Atmospheric condition : Clear   |  | <b>Date of testing</b>   | : 24.05.2024               |
| Page : 1 of 1   |  | <b>Duration of sampling</b>  | : 24 hrs                   |
| No. of Sampling Locations -04   |  | <b>Serial No. of sample</b>  | : 111 /1                   |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration<br>ADM Building<br>(111/1) |
|--------|--|----------------|--|
| 1      | Wind direction   |                | WNW  |
| 2      | Wind speed km/h  |                | 10   |
| 3      | Relative Humidity %  |                | 18   |
| 4      | Ambient Temp. (°C)   |                | 35   |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b>                     |
| 1      | Particulate matter (size less than 10µm)<br>or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 60.74  |
| 2      | Particulate matter (size less than 2.5µm)<br>or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 20.06  |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                  | 80             | 14.06  |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                                 | 80             | 18.75  |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                         | 4              | <1.00  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: **NEELAM UPADHYAY**  
TECHNICAL MANAGER

Authorized Signatory

BHOPAL

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-----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |   |
|--|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist. Raisen, (M.P.) | ULR No.: TC687224100000368F<br>Test Report No:- CES/LAB/Air/24/111<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | Sampling Details  |
| Test required: As per work order   | Sample Monitored : Ambient Air Quality  |
| Sample Collected By: CES Representative  | Date of Sampling : 23.05.2024 to 24.05.2024   |
| Instrument used: Eco Tech FDS  | Date of Receipt : 24.05.2024  |
| Atmospheric condition : Clear  | Date of testing : 24.05.2024  |
| Page : 1 of 1  | Duration of sampling : 24 hrs   |
| No. of Sampling Locations -04  | Serial No. of sample : 111/2  |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration |                                |
|--------|---|----------------|-------------------------|--------------------------------|
|        |   |                | Oral Plant (111/2)      | WNW                            |
| 1      | Wind direction  |                |                         | WNW                            |
| 2      | Wind speed km/h   |                |                         | 10                             |
| 3      | Relative Humidity %   |                |                         | 18                             |
| 4      | Ambient Temp. (°C)  |                |                         | 35                             |
|        | <b>Parameters</b>   |                |                         | <b>Pollutant Concentration</b> |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            |                         | 61.63                          |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             |                         | 22.74                          |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             |                         | 14.25                          |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             |                         | 24.51                          |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                         | 4              |                         | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: **NEELAM UPADHYAY**  
TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled

Note:- The Report will not valid for any legal case, if prior permission not taken from CES.

-----\*End of Report\*-----

**SANJIB KHANTIA**  
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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)  | ULR No.: TC687224100000369F<br>Test Report No:-CES/LAB/Air/24/111<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil  |
| Method of test : IS: 5182<br>Test required: As per work order<br>Sample Collected By :- CES Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations :-04 | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 23.05.2024 to 24.05.2024<br>Date of Receipt : 24.05.2024<br>Date of testing : 24.05.2024<br>Duration of sampling : 24 hrs<br>Serial No. of sample : 111/3 |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration Near ETP Area (111/3) |
|--------|--|----------------|---|
| 1      | Wind direction   |                | WNW   |
| 2      | Wind speed km/h  |                | 10  |
| 3      | Relative Humidity %  |                | 18  |
| 4      | Ambient Temp. (°C)   |                | 35  |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b>                |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 62.30   |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 28.57   |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 13.87   |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 21.62   |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                          | 4              | <1.00   |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009  
 For CES Analytical and Research Services (I) Pvt. Ltd

Checked by: **J. LAM UPADHYAY**  
 TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled  
 Note:-The Report will not valid for any legal case, if prior permission not taken from CBS.  
 -----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)  | ULR No.: TC687224100000370F<br>Test Report No:-CES/LAB/Air/24/111<br>Dispatch No: 577<br>Issue Date: 29.05.2024<br>Client Ref: Nil<br>Date : Nil   |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
|---|--|------------------|--|------------------|-----------------------|------------------|----------------------------|-----------------|--------------|-----------------|--------------|----------------------|----------|----------------------|---------|
| Method of test : IS: 5182<br>Test required: As per work order<br>Sample Collected By:- CES Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations -04 | <table border="1"> <tr> <th colspan="2">Sampling Details</th> </tr> <tr> <td>Sample Monitored</td> <td>: Ambient Air Quality</td> </tr> <tr> <td>Date of Sampling</td> <td>: 23.05.2024 to 24.05.2024</td> </tr> <tr> <td>Date of Receipt</td> <td>: 24.05.2024</td> </tr> <tr> <td>Date of testing</td> <td>: 24.05.2024</td> </tr> <tr> <td>Duration of sampling</td> <td>: 24 hrs</td> </tr> <tr> <td>Serial No. of sample</td> <td>: 111/4</td> </tr> </table> | Sampling Details |  | Sample Monitored | : Ambient Air Quality | Date of Sampling | : 23.05.2024 to 24.05.2024 | Date of Receipt | : 24.05.2024 | Date of testing | : 24.05.2024 | Duration of sampling | : 24 hrs | Serial No. of sample | : 111/4 |
| Sampling Details  |  |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Sample Monitored  | : Ambient Air Quality  |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Date of Sampling  | : 23.05.2024 to 24.05.2024   |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Date of Receipt   | : 24.05.2024   |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Date of testing   | : 24.05.2024   |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Duration of sampling  | : 24 hrs   |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |
| Serial No. of sample  | : 111/4  |                  |  |                  |                       |                  |                            |                 |              |                 |              |                      |          |                      |         |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters   | NAAQ Standards          | Pollutant Concentration |  |
|------------|--|-------------------------|-------------------------|--|
|            |  |                         | Gate No-03<br>(111/4)   |  |
| 1          | Wind direction   |                         | WNW                     |  |
| 2          | Wind speed km/h  |                         | 10                      |  |
| 3          | Relative Humidity %  |                         | 18                      |  |
| 4          | Ambient Temp. [°C]   |                         | 35                      |  |
| Parameters |  | Pollutant Concentration |                         |  |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100                     | 58.47                   |  |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60                      | 33.96                   |  |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80                      | 12.40                   |  |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80                      | 22.81                   |  |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method.                      | 4                       | <1.00                   |  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked by: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

ANIL KISHAN  
QUALITY MANAGER

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br><b>198-202, New Industrial Area No.02</b><br><b>Mandideep, Dist- Raisen, (M.P.)</b>   | ULR No.: TC687224100000460F<br>Test Report No.: CES/LAB/Air/24/142<br>Dispatch No: 757<br>Issue Date: 03.07.2024<br>Client Ref: Nil<br>Date : Nil   |
| Method of test : IS: 5182<br>Test required: As per work order<br>Sample Collected By:- CES Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations :04 | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 24.06.2024 to 25.06.2024<br>Date of Receipt : 26.06.2024<br>Date of testing : 26.06.2024 to 03.07.2024<br>Duration of sampling : 24 hrs<br>Serial No. of sample : 142/1 |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration<br>ADM Building<br>(142/1) |
|--------|---|----------------|--|
| 1      | Wind direction  |                | WSW  |
| 2      | Wind speed km/h   |                | 10   |
| 3      | Relative Humidity %   |                | 68   |
| 4      | Ambient Temp. (°C)  |                | 36   |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b>                     |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 63.28  |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 22.13  |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 12.56  |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 17.53  |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              | <1.00  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

*(Signature)*  
**ELAM UPADHYAY**  
 TECHNICAL MANAGER

*(Signature)*  
**Authorized Signatory**

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 -----\*End of Report\*-----

*(Signature)*  
**QUALITY MANAGER**

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## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |   |
|--|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)  | ULR No.: TC687224100000461F<br>Test Report No:-CES/LAB/Air/24/142<br>Dispatch No: 757<br>Issue Date: 03.07.2024<br>Client Ref: Nil<br>Date : Nil  |
| Method of test: IS: 5182<br>Test required: As per work order<br>Sample Collected By:- CBS Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations -04 | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 24.06.2024 to 25.06.2024<br>Date of Receipt : 26.06.2024<br>Date of testing : 26.06.2024 to 03.07.2024<br>Duration of sampling : 24 hrs<br>Serial No. of sample : 142/2 |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration        |       |
|--------|---|----------------|--------------------------------|-------|
|        |   |                | Oral Plant (142/2)             | WSW   |
| 1      | Wind direction  |                |                                |       |
| 2      | Wind speed km/h   |                |                                | 10    |
| 3      | Relative Humidity %   |                |                                | 68    |
| 4      | Ambient Temp. (°C)  |                |                                | 36    |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |       |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            |                                | 61.65 |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             |                                | 22.00 |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             |                                | 13.24 |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             |                                | 24.63 |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              |                                | <1.00 |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd.

Checked By:

NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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 -----\*End of Report\*-----

SANTOSH KUMAR  
QUALITY MANAGER

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |                      |   |  |
|---|----------------------|---|--|
| Name & Address of the Customer:<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) |                      | ULR No.: TC687224100000462F<br>Test Report No:- CES/LAB/Air/24/142<br>Dispatch No: 757<br>Issue Date: 03.07.2024<br>Client Ref: Nil<br>Date : Nil |  |
| Method of test : IS: 5182   |                      | Sampling Details  |  |
| Test required: As per work order  | Sample Monitored     | : Ambient Air Quality   |  |
| Sample Collected By:- CES Representative  | Date of Sampling     | : 25.06.2024 to 26.06.2024  |  |
| Instrument used: Eco Tech FDS   | Date of Receipt      | : 26.06.2024  |  |
| Atmospheric condition : Clear   | Date of testing      | : 26.06.2024 to 03.07.2024  |  |
| Page : 1 of 1   | Duration of sampling | : 24 hrs  |  |
| No. of Sampling Locations -04   | Serial No. of sample | : 142/3   |  |



### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration Near ETP Area (142/3) |
|--------|--|----------------|---|
| 1      | Wind direction   |                | WSW   |
| 2      | Wind speed km/h  |                | 11  |
| 3      | Relative Humidity %  |                | 62  |
| 4      | Ambient Temp: (°C)   |                | 36  |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b>                |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 63.18   |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 30.52   |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 13.47   |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 20.42   |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                       | 4              | <1.00   |

NAAQ- National Ambient Air Quality Standards GPCB Notification 18<sup>th</sup> Nov, 2009

For CES Analytical and Research Services (I) Pvt. Ltd.

Chartered By:   
NEELAM UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory  


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-----\*End of Report\*-----

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000463F<br>Test Report No:-CES/LAB/Air/24/142<br>Dispatch No: 757<br>Issue Date: 03.07.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | <b>Sampling Details</b>  |
| Test required: As per work order   | Sample Monitored : Ambient Air Quality   |
| Sample Collected By:- CES Representative   | Date of Sampling : 25.06.2024 to 26.06.2024  |
| Instrument used: Eco Tech FDS  | Date of Receipt : 26.06.2024   |
| Atmospheric condition : Clear  | Date of testing : 26.06.2024 to 03.07.2024   |
| Page : 1 of 1  | Duration of sampling : 24 hrs  |
| No. of Sampling Locations -04  | Serial No. of sample : 142/4   |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration<br>Unit 02 Gate No-03<br>(142/4) |
|--------|---|----------------|--|
| 1      | Wind direction  |                | WSW  |
| 2      | Wind speed km/h   |                | 11   |
| 3      | Relative Humidity %   |                | 62   |
| 4      | Ambient Temp. °C  |                | 36   |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b>                           |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 63.53  |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 30.79  |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 14.54  |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 22.18  |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              | <1.00  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:  NEELAM UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory



The Results relate only to the sample tested/ sampled

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-----\*End of Report\*-----

ANANTOSH KHATWAL  
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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,<br/>198-202, New Industrial Area No.02<br/>Mandideep, Dist- Raisen, (M.P.)</b> | <b>ULR No.: TC687224100000506F</b><br><b>Test Report No:-CES/LAB/Air/24/174</b><br>Dispatch No: 879<br>Issue Date: 08.08.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182   | <b>Sampling Details</b>  |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 30.07.2024 to 31.07.2024   |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 31.07.2024  |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 31.07.2024 to 07.08.2024  |
| Page : 1 of 1   | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 174/1  |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters   | NAAQ Standards          | Pollutant Concentration Near Admin Building (174/1) |
|------------|--|-------------------------|---|
| 1          | Wind direction   |                         | WSW   |
| 2          | Wind speed km/h  |                         | 16  |
| 3          | Relative Humidity %  |                         | 83  |
| 4          | Ambient Temp. (°C)   |                         | 31  |
| Parameters |  | Pollutant Concentration |   |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2005 | 100                     | 61.36   |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60                      | 20.58   |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80                      | 11.46   |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80                      | 18.36   |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                          | 4                       | <1.00   |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:

Authorized Signatory

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-----\*End of Report\*-----

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



TC-6872

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,<br/>198-202, New Industrial Area No.02<br/>Mandideep, Dist- Raisen, (M.P.)</b> | <b>ULR No.: TC687224100000507F</b><br><b>Test Report No:-CES/LAB/Air/24/174</b><br>Dispatch No: 879<br>Issue Date: 08.08.2024<br>Client Ref: Nil<br>Date: Nil |
| Method of test : IS: 5182   | <b>Sampling Details</b>   |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality   |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 30.07.2024 to 31.07.2024  |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 31.07.2024   |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 31.07.2024 to 07.08.2024   |
| Page : 1 of 1   | <b>Duration of sampling</b> : 24 hrs  |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 174/2   |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters   | NAAQ Standards          | Pollutant Concentration |  |
|------------|--|-------------------------|-------------------------|--|
|            |  |                         | Oral Plant (174/2)      |  |
| 1          | Wind direction   |                         | WSW                     |  |
| 2          | Wind speed km/h  |                         | 16                      |  |
| 3          | Relative Humidity %  |                         | 83                      |  |
| 4          | Ambient Temp. (°C)   |                         | 31                      |  |
| Parameters |  | Pollutant Concentration |                         |  |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> [µg/m <sup>3</sup> ]-Part-23-2006 | 100                     | 64.17                   |  |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> [µg/m <sup>3</sup> ]-Part-24    | 60                      | 21.27                   |  |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) [µg/m <sup>3</sup> ] - Part-2                              | 80                      | 12.36                   |  |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) [µg/m <sup>3</sup> ] - Part-6                             | 80                      | 23.45                   |  |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                     | 4                       | <1.00                   |  |

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-----\*End of Report\*-----

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,<br/>198-202, New Industrial Area No.02<br/>Mandideep, Dist- Raisen, (M.P.)</b> | <b>ULR No.: TC687224100000508F</b><br><b>Test Report No:-CES/LAB/Air/24/174</b><br>Dispatch No: 879<br>Issue Date: 08.08.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182   | <b>Sampling Details</b>  |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 30.07.2024 to 31.07.2024   |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 31.07.2024  |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 31.07.2024 to 07.08.2024  |
| Page : 1 of 1   | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 174/3  |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration        |
|--------|---|----------------|--------------------------------|
|        |   |                | Near ETP Area<br>(174/3)       |
| 1      | Wind direction  |                | WSW                            |
| 2      | Wind speed km/h   |                | 16                             |
| 3      | Relative Humidity %   |                | 83                             |
| 4      | Ambient Temp. [°C]  |                | 31                             |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | <b>100</b>     | 59.38                          |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | <b>60</b>      | 28.42                          |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | <b>80</b>      | 11.36                          |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | <b>80</b>      | 19.18                          |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | <b>4</b>       | <1.00                          |

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Checked By:

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## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000509F<br>Test Report No:-CES/LAB/Air/24/174<br>Dispatch No: 879<br>Issue Date: 08.08.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | <b>Sampling Details</b>  |
| Test required: As per work order   | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative   | <b>Date of Sampling</b> : 30.07.2024 to 31.07.2024   |
| Instrument used: Eco Tech FDS  | <b>Date of Receipt</b> : 31.07.2024  |
| Atmospheric condition : Clear  | <b>Date of testing</b> : 31.07.2024 to 07.08.2024  |
| Page : 1 of 1  | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04  | <b>Serial No. of sample</b> : 174/4  |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration<br>Unit-02, Gate No-03<br>(174/4) |
|--------|--|----------------|---|
| 1      | Wind direction   |                | WSW   |
| 2      | Wind speed km/h  |                | 16  |
| 3      | Relative Humidity %  |                | 83  |
| 4      | Ambient Temp. (°C)   |                | 31  |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b>                            |
| 1      | Particulate matter (size less than 10µm)<br>or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 65.27   |
| 2      | Particulate matter (size less than 2.5µm)<br>or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 31.22   |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                  | 80             | 13.10   |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                                 | 80             | 20.16   |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                         | 4              | <1.00   |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:

Authorized Signatory

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.



Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

TC-8872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |
|---|--|
| Name & Address of the Customer To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000533F<br>Test Report No:-CES/LAB/Air/24/194<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182   | Sampling Details   |
| Test required: As per work order  | Sample Monitored : Ambient Air Quality   |
| Sample Collected By:- CES Representative  | Date of Sampling : 29.08.2024 to 30.08.2024  |
| Instrument used: Eco Tech FDS   | Date of Receipt : 30.08.2024   |
| Atmospheric condition : Clear   | Date of testing : 30.08.2024 to 03.09.2024   |
| Page : 1 of 1   | Duration of sampling : 24 hrs  |
| No. of Sampling Locations -04   | Serial No. of sample : 194/1   |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters  | NAAQ Standards          | Pollutant Concentration |  |
|------------|---|-------------------------|-------------------------|--|
|            |   |                         | Admin Building (194/1)  |  |
| 1          | Wind direction  |                         | SW                      |  |
| 2          | Wind speed km/h   |                         | 11                      |  |
| 3          | Relative Humidity %   |                         | 83                      |  |
| 4          | Ambient Temp. (°C)  |                         | 29                      |  |
| Parameters |   | Pollutant Concentration |                         |  |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100                     | 60.26                   |  |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60                      | 28.04                   |  |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80                      | 11.62                   |  |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80                      | 18.16                   |  |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4                       | <1.00                   |  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:  NEELAM UPADHYAY  
TECHNICAL MANAGER

 Authorized Signatory

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-----\*End of Report\*-----

SANTOSH KUMAR  
TECHNICAL MANAGER

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |   |
|---|---|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)   | ULR No.: TC687224100000534F<br>Test Report No:-CES/LAB/Air/24/194<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil  |
| Method of test : IS: 5182<br>Test required: As per work order<br>Sample Collected By:- CES Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations -04 | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 29.08.2024 to 30.08.2024<br>Date of Receipt : 30.08.2024<br>Date of testing : 30.08.2024 to 03.09.2024<br>Duration of sampling : 24 hrs<br>Serial No. of sample : 194/2 |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration        |       |
|--------|---|----------------|--------------------------------|-------|
|        |   |                | Oral Plant (194/2)             |       |
| 1      | Wind direction  |                | SW                             |       |
| 2      | Wind speed km/h   |                | 11                             |       |
| 3      | Relative Humidity %   |                | 83                             |       |
| 4      | Ambient Temp. (°C)  |                | 29                             |       |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |       |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            |                                | 63.40 |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             |                                | 20.10 |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             |                                | 12.44 |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             |                                | 30.66 |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                         | 4              |                                | <1.00 |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: **NEELAM UPADHYAY**  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTG052747

## TEST REPORT

| AMBIENT AIR QUALITY REPORT  |   |
|---|---|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.)  | ULR No.: TC687224100000535F<br>Test Report No:-CES/LAB/Air/24/194<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil  |
| Method of test : IS: 5182<br>Test required: As per work order<br>Sample Collected By:- CES Representative<br>Instrument used: Eco Tech FDS<br>Atmospheric condition : Clear<br>Page : 1 of 1<br>No. of Sampling Locations -04 | <b>Sampling Details</b><br>Sample Monitored : Ambient Air Quality<br>Date of Sampling : 29.08.2024 to 30.08.2024<br>Date of Receipt : 30.08.2024<br>Date of testing : 30.08.2024 to 03.09.2024<br>Duration of sampling : 24 hrs<br>Serial No. of sample : 194/3 |

| AMBIENT AIR QUALITY RESULTS |   |                |                                |
|-----------------------------|---|----------------|--------------------------------|
| S. No.                      | Parameters  | NAAQ Standards | Pollutant Concentration        |
|                             |   |                | Near ETP Area (194/3)          |
| 1                           | Wind direction  |                | SW                             |
| 2                           | Wind speed km/h   |                | 11                             |
| 3                           | Relative Humidity %   |                | 83                             |
| 4                           | Ambient Temp. (°C)  |                | 29                             |
|                             | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |
| 1                           | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 58.61                          |
| 2                           | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 27.51                          |
| 3                           | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 10.22                          |
| 4                           | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 24.36                          |
| 5                           | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By indicator tube method                         | 4              | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov, 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000536F<br>Test Report No:-CES/LAB/Air/24/194<br>Dispatch No: 981<br>Issue Date: 03.09.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | Sampling Details   |
| Test required: As per work order   | Sample Monitored : Ambient Air (Quality)   |
| Sample Collected By:- CES Representative   | Date of Sampling : 29.08.2024 to 30.08.2024  |
| Instrument used: Eco Tech FDS  | Date of Receipt : 30.08.2024   |
| Atmospheric condition : Clear  | Date of testing : 30.08.2024 to 03.09.2024   |
| Page : 1 of 1  | Duration of sampling : 24 hrs  |
| No. of Sampling Locations -04  | Serial No. of sample : 194/4   |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters  | NAAQ Standards          | Pollutant Concentration         |
|------------|---|-------------------------|---------------------------------|
|            |   |                         | Unit- 02, Gate No-03<br>(194/4) |
| 1          | Wind direction  |                         | SW                              |
| 2          | Wind speed km/h   |                         | 11                              |
| 3          | Relative Humidity, %  |                         | 83                              |
| 4          | Ambient Temp. (°C)  |                         | 29                              |
| Parameters |   | Pollutant Concentration |                                 |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100                     | 64.68                           |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60                      | 31.25                           |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80                      | 13.26                           |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80                      | 21.32                           |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10 By Indicator tube method                         | 4                       | <1.00                           |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:

Authorized Signatory

The Results relate only to the sample tested/ sampled

Note:-The Report will not valid for any legal case, if prior permission not taken from CES.

-----\*End of Report\*-----

42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

Telephone : 0755-4299319, Fax : 0755-4243510, Mobile : 9425009319

Email: cesanalytical@gmail.com, creativelab.bpl@gmail.com, Websearch : www.creativeenviroservices.com



# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br><b>198-202, New Industrial Area No.02</b><br><b>Mandideep, Dist- Raisen, (M.P.)</b> | <b>ULR No.: TC687224100000629F</b><br><b>Test Report No:-CES/LAB/Air/24/239</b><br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182   | <b>Sampling Details</b>  |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 29.09.2024 to 30.09.2024   |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 30.09.2024  |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 30.09.2024 to 07.10.2024  |
| Page : 1 of 1   | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 239/1  |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration        |
|--------|---|----------------|--------------------------------|
|        |   |                | Admin Building (239/1)         |
| 1      | Wind direction  |                | WSW                            |
| 2      | Wind speed km/h   |                | 9                              |
| 3      | Relative Humidity %   |                | 86                             |
| 4      | Ambient Temp. (°C)  |                | 29                             |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 61.21                          |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 21.22                          |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 11.69                          |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 18.42                          |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By: NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

The Results relate only to the sample tested/ sampled

Note:-The Report will not valid for any legal case, if prior permission not taken from CES

-----\*End of Report\*-----

**SANTOSH KHANTAL**  
QUALITY MANGAER

42,48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)  
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Email: cesanalytical@gmail.com, creativelab.bpl@gmail.com, Websearch : www.creativeenviroservices.com

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# CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD.

Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|   |  |
|---|--|
| Name & Address of the Customer<br>To,<br><b>M/S Lupin Limited,</b><br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | <b>ULR No.: TC687224100000630F</b><br><b>Test Report No:-CES/LAB/Air/24/239</b><br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test: IS: 5182  | <b>Sampling Details</b>  |
| Test required: As per work order  | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative  | <b>Date of Sampling</b> : 29.09.2024 to 30.09.2024   |
| Instrument used: Eco Tech FDS   | <b>Date of Receipt</b> : 30.09.2024  |
| Atmospheric condition : Clear   | <b>Date of testing</b> : 30.09.2024 to 07.10.2024  |
| Page: 1 of 1  | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04   | <b>Serial No. of sample</b> : 239/2  |

### AMBIENT AIR QUALITY RESULTS

| S. No.     | Parameters  | NAAQ Standards | Pollutant Concentration |  |
|------------|---|----------------|-------------------------|--|
|            |   |                | Oral Plant (239/2)      |  |
| 1          | Wind direction  |                | WSW                     |  |
| 2          | Wind speed km/h   |                | 9                       |  |
| 3          | Relative Humidity %   |                | 86                      |  |
| 4          | Ambient Temp. (°C)  |                | 29                      |  |
| Parameters |   |                | Pollutant Concentration |  |
| 1          | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 58.66                   |  |
| 2          | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 19.48                   |  |
| 3          | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 12.47                   |  |
| 4          | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 23.61                   |  |
| 5          | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              | <1.00                   |  |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:  NEELAM UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory

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-----\*End of Report\*-----

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Accredited Organisation by National Accreditation Board for Testing and Calibration Laboratories (NABL) CIN : U74999MP2020PTC052747



TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000631F<br>Test Report No:-CES/LAB/Air/24/239<br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test : IS: 5182  | <b>Sampling Details</b>  |
| Test required: As per work order   | Sample Monitored : Ambient Air Quality   |
| Sample Collected By:- CES Representative   | Date of Sampling : 29.09.2024 to 30.09.2024  |
| Instrument used: Eco Tech FDS  | Date of Receipt : 30.09.2024   |
| Atmospheric condition : Clear  | Date of testing : 30.09.2024 to 07.10.2024   |
| Page : 1 of 1  | Duration of sampling : 24 hrs  |
| No. of Sampling Locations -04  | Serial No. of sample : 239/3   |

### AMBIENT AIR QUALITY RESULTS

| S. No. | Parameters   | NAAQ Standards | Pollutant Concentration        |
|--------|--|----------------|--------------------------------|
|        |  |                | Near ETP Area (239/3)          |
| 1      | Wind direction   |                | WSW                            |
| 2      | Wind speed km/h  |                | 9                              |
| 3      | Relative Humidity %  |                | 86                             |
| 4      | Ambient Temp. (°C)   |                | 29                             |
|        | <b>Parameters</b>  |                | <b>Pollutant Concentration</b> |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) - Part-23-2006 | 100            | 63.19                          |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) - Part-24    | 60             | 31.66                          |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                                | 80             | 14.62                          |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                               | 80             | 21.19                          |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                       | 4              | <1.00                          |

NAAQ:- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009

For CES Analytical and Research Services (I) Pvt. Ltd

Checked By NEELAM UPADHYAY  
TECHNICAL MANAGER

Authorized Signatory

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-----\*End of Report\*-----

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TC-6872

## TEST REPORT

### AMBIENT AIR QUALITY REPORT

|  |  |
|--|--|
| Name & Address of the Customer<br>To,<br>M/S Lupin Limited,<br>198-202, New Industrial Area No.02<br>Mandideep, Dist- Raisen, (M.P.) | ULR No.: TC687224100000632F<br>Test Report No:-CES/LAB/Air/24/239<br>Dispatch No: 137<br>Issue Date: 07.10.2024<br>Client Ref: Nil<br>Date : Nil |
| Method of test: IS: 5182   | <b>Sampling Details</b>  |
| Test required: As per work order   | <b>Sample Monitored</b> : Ambient Air Quality  |
| Sample Collected By:- CES Representative   | <b>Date of Sampling</b> : 29.09.2024 to 30.09.2024   |
| Instrument used: Eco Tech FDS  | <b>Date of Receipt</b> : 30.09.2024  |
| Atmospheric condition : Clear  | <b>Date of testing</b> : 30.09.2024 to 07.10.2024  |
| Page : 1 of 1  | <b>Duration of sampling</b> : 24 hrs   |
| No. of Sampling Locations -04  | <b>Serial No. of sample</b> : 239/4  |

### AMBIENT AIR QUALITY RESULTS

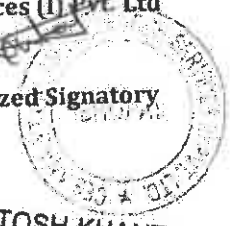
| S. No. | Parameters  | NAAQ Standards | Pollutant Concentration        |
|--------|---|----------------|--------------------------------|
|        |   |                | Unit 02 Gate No-03<br>(239/4)  |
| 1      | Wind direction  |                | WSW                            |
| 2      | Wind speed km/h   |                | 9                              |
| 3      | Relative Humidity %   |                | 86                             |
| 4      | Ambient Temp. (°C)  |                | 29                             |
|        | <b>Parameters</b>   |                | <b>Pollutant Concentration</b> |
| 1      | Particulate matter (size less than 10µm) or PM <sub>10</sub> (µg/m <sup>3</sup> ) -Part-23-2006 | 100            | 65.20                          |
| 2      | Particulate matter (size less than 2.5µm) or PM <sub>2.5</sub> (µg/m <sup>3</sup> ) -Part-24    | 60             | 29.49                          |
| 3      | Sulphur Di-Oxide (SO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-2                               | 80             | 13.62                          |
| 4      | Oxide of Nitrogen (NO <sub>2</sub> ) (µg/m <sup>3</sup> ) - Part-6                              | 80             | 24.19                          |
| 5      | Carbon monoxide (CO) mg/m <sup>3</sup> Part-10<br>By Indicator tube method                      | 4              | <1.00                          |

NAAQ- National Ambient Air Quality Standards CPCB Notification 18<sup>th</sup> Nov. 2009  
For CES Analytical and Research Services (I) Pvt. Ltd

Checked By:  NEELAM UPADHYAY  
TECHNICAL MANAGER

  
Authorized Signatory

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-----\*End of Report\*-----

  
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## Annexure-6



## AVERAGE CHARACTERISTICS OF TREATED WASTE WATER (RO PERMEATE)

| SL. NO.        | MONTH  | PARAMETERS  |                 |                  |               |               |                 |
|----------------|--------|-------------|-----------------|------------------|---------------|---------------|-----------------|
|                |        | pH          | C.O.D<br>(mg/l) | B.O.D.<br>(mg/l) | TSS<br>(mg/l) | TDS<br>(mg/l) | O & G<br>(mg/l) |
| 1              | Apr-24 | 6.65        | 5.0             | 1.3              | 0.1           | 18.0          | 0.0             |
| 2              | May-24 | 6.55        | 3.0             | 1.1              | 0.2           | 23.0          | 0.0             |
| 3              | Jun-24 | 6.84        | 7.0             | 1.5              | 0.1           | 20.0          | 0.0             |
| 4              | Jul-24 | 6.81        | 6.0             | 0.9              | 0.0           | 19.0          | 0.0             |
| 5              | Aug-24 | 7.04        | 6.0             | 1.2              | 0.1           | 24.0          | 0.0             |
| 6              | Sep-24 | 6.92        | 8.0             | 2.3              | 0.3           | 24.0          | 0.0             |
| <b>AVERAGE</b> |        | <b>6.80</b> | <b>5.8</b>      | <b>1.4</b>       | <b>0.1</b>    | <b>21.3</b>   | <b>0.0</b>      |



Office Of Joint Director/Fire Officer BHOPAL  
BHOPAL Division , BHOPAL  
Madhya Pradesh

अग्नि शमन प्रकोष्ठ  
Fire Cell

फायर सेफ्टी सर्टिफिकेट  
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872  
आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23  
आवेदक का नाम / Applicant Name : LUPIN LIMITED

आवेदक का पता / Applicant Address : LUPIN LIMITED PLOT NO. 198-202, NEW INDUSTRIAL AREA NO. 2, MANDIDEEP DIST RAISEN RAISEN 462040  
अनापत्ति प्रमाण पत्र का प्रकार / Type of NOC : Fire Safety Certificate  
अधिभोग का प्रकार / Type of Occupancy : Industrial Building/ औद्योगिक भवन  
ईमारत का ऊंचाई / Building Height : 12 ( मीटर में / Meter )  
भूमि / भवन का क्षेत्रफल / Plot / Building Area: 235526 ( Sq.Mtr )  
संपत्ति का पता / Property Address : PLOT NO. 198-202, NEW INDUSTRIAL AREA NO. 2, MANDIDEEP DIST RAISEN RAISEN 462040  
अग्नि प्राधिकारी द्वारा अनुमोदित / Approved by Fire Authority :

विषय/Subject- रजिस्ट्रेशन नंबर :- 6100010460 भवन हेतु फायर सेफ्टी सर्टिफिकेट प्रमाण पत्र प्रदाय करने के संबंध में।

टिप्पणि / Remarks-

संयुक्त संचालक कार्यालय, नगरीय प्रशासन एवं विकास, भोपाल एवं नर्मदापुरम संभाग  
क्र./फायर सेफ्टी सर्टिफिकेट /सं.सं./2023/14 भोपाल, दिनांक 10.05.2023  
फायर सेफ्टी सर्टिफिकेट

आवेदन क्र. : 6100010460  
आवेदन की तिथि : 25.04.2023  
आवेदक का नाम : ल्यूपिन लिमिटेड, (न्यू एक्सपॉन्शन),  
आवेदक का पता : प्लॉट नं. 198-202, न्यू इंडस्ट्रियल एरिया नं. 02, नगर पालिका मंडीदीप,  
जिला-रायसेन  
अनापत्ति प्रमाण पत्र का प्रकार : फायर सेफ्टी सर्टिफिकेट  
अधिभोग का प्रकार : औद्योगिक भवन  
ईमारत का ऊंचाई : 12 मीटर  
भूमि का क्षेत्रफल : 235526.00 वर्ग मीटर



Office Of Joint Director/Fire Officer BHOPAL  
BHOPAL Division , BHOPAL  
Madhya Pradesh

अग्नि शमन प्रकोष्ठ  
Fire Cell  
फायर सेफ्टी सर्टिफिकेट  
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

(1) प्रकरण में समिति के सदस्यों द्वारा स्थल निरीक्षण किया जाकर मौके पर स्थापित अग्नि शमन सुरक्षा सन्यंत्रों का परीक्षण एवं रनिंग ऑपरेशन कराया गया। आवेदक फ़र्म द्वारा मौके पर स्थापित विभिन्न अग्नि सुरक्षा उपाए के छायाचित्र संलग्न हैं। तदनुसार आवेदक को निम्नलिखित प्रावधान एवं शर्तों का प्रस्तावित फायर प्लान अनुसार पालन करना अनिवार्य होगा।

शर्त:-

- 1- Access
- 2- Wet Riser
- 3- Down corner
- 4- House Reel
- 5- Automatic Sprinkler System
- 6- Yard Hydrant
- 7- U.G. Tank with Draw off Connection
- 8- Terrace Tank.
- 9- Fire Pump
- 10- Terrace Pump
- 11- First Aid Fire Fighting Appliances
- 12- Pressurization System
- 13- Auto Detection System
- 14- Manual operated Eleectrical Fire Alarm System.
- 15- P.A System with talk back facility
- 16- Emergency Light.
- 17- Auto D.G Set
- 18- Illuminated Exit Sing
- 19- Means of Escape.
- 20- Compartmentation
- 21- MCB/ELCB
- 22- Firmen Switch in lift
- 23- Hose Boxes With Dilivery Hose And Branch
- 24- Refuge Area.

(उपरोक्त मे से यथा निर्देशित



Office Of Joint Director/Fire Officer BHOPAL  
BHOPAL Division , BHOPAL  
Madhya Pradesh

अग्नि शमन प्रकोष्ठ  
Fire Cell  
फायर सेफ्टी सर्टिफिकेट  
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872  
आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23  
आवेदक का नाम / Applicant Name : LUPIN LIMITED

- 2) आवेदक को संयुक्त संचालक, नगरीय प्रशासन एवं विकास, भोपाल एवं नर्मदापुरम संभाग का पत्र क्रमांक 6100006444/FNOC/COL/2022/3793 DATE 26.08.2022 से जारी अस्थाई फायर प्लान प्रमाण पत्र में उल्लेखित शर्तों, निम्न शर्तों के अतिरिक्त बंधनकारी रहेंगी।
- 3) आवेदक द्वारा परिसंचरण मार्ग/(एम.ओ.एस.) पर किसी भी प्रकार का निर्माण / मार्ग अवरूद्ध किया जाने की स्थिति में जारी किया गया फायर सेफ्टी सर्टिफिकेट स्वतः निरस्त माना जावेगा।
- 4) आवेदक को स्वीकृत भवन अनुज्ञा अनुसार आवेदित मानचित्र में किसी भी प्रकार का परिवर्तन करने से पूर्व "अग्निशमन प्राधिकारी" को अवगत कराना अनिवार्य होगा अन्यथा प्रदाय किया गया फायर सेफ्टी सर्टिफिकेट स्वतः निरस्त माना जावेगा।
- 5) आवेदक के भवन का स्थल निरीक्षण समिति के सदस्यों द्वारा भवन मालिक के फायर कंसलटेंट एवं स्वयं मालिक की उपस्थिति में उपकरणों को संचालित कराकर किया गया है। मौके पर स्थापित फायर उपकरण चलित अवस्था में पाये गए हैं। सभी फायर उपकरण नेशनल बिल्डिंग कोड 2016 भाग-04 के प्रावधानों के अनुसार पाये गए हैं।
- 6) आवेदक/स्वामी को नियमानुसार स्थापित अग्निशमन उपकरणों का समय समय पर रख रखाव किया जाकर स्थापित उपकरण पर रखरखाव दिनांक एवं रिफिल दिनांक अंकित करना अनिवार्य होगा।
- 7) आवेदक को जारी किए जा रहे फायर सेफ्टी सर्टिफिकेट आदेश दिनांक से "तीन वर्ष" की अवधि के लिये प्रभावशील रहेगी और उक्त अवधि समाप्त होने के " दो माह पूर्व" नवीनीकरण हेतु पुनः आवेदन प्रस्तुत करना अनिवार्य होगा।
- 8) फायर सेफ्टी सर्टिफिकेट जारी होने के उपरांत प्रतिवर्ष फायर ऑडिट कराया जाकर ऑडिट रिपोर्ट अग्नि शमन प्राधिकारी के कार्यालय प्रेषित करना अनिवार्य होगा।
- 9) इस कार्यालय द्वारा जारी फायर सेफ्टी सर्टिफिकेट पूर्व में जारी फायर प्लान प्रमाण पत्र क्रमांक 6100006444/FNOC/COL/2022/3793 DATE 26.08.2022 का भाग है।
- 10) भूमि विकास नियम-2012 एवं नेशनल बिल्डिंग कोड 2016 के भाग-4 में अग्नि सुरक्षा के लिये औद्योगिक भवन हेतु उल्लेखित प्रावधान/नियमों का पालन सुनिश्चित किया जाना अनिवार्य होगा।
- 11) निर्मित भवन में अग्नि शमन सुरक्षा हेतु 03 का अनुभव प्राप्त डिग्रीधारी फायर आफिसर नियुक्त करने के साथ-साथ अन्य नियुक्त कर्मियों के अग्नि सुरक्षा संबंधी प्राथमिक उपाय एवं फायर सिस्टम के संचालन का प्रशिक्षण कराया जाना अनिवार्य होगा।



Office Of Joint Director/Fire Officer BHOPAL  
BHOPAL Division , BHOPAL  
Madhya Pradesh

अग्नि शमन प्रकोष्ठ  
Fire Cell  
फायर सेफ्टी सर्टिफिकेट  
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

12) कार्यालय द्वारा जारी किए गए फायर सेफ्टी सर्टिफिकेट में वर्णित शर्तों/ अग्नि सुरक्षा उपायों का पालन नहीं किये जाने की स्थिति में फायर सुरक्षा प्रमाण -पत्र स्वतः निरस्त माना जावेगा।

**SURESH  
KUMAR  
BELIYA**

Digitally signed by  
SURESH KUMAR  
BELIYA  
Date: 2023.05.10  
14:20:00 +05'30'

Joint Director/Fire Officer BHOPAL

BHOPAL Division , BHOPAL  
Madhya Pradesh



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   |



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|    |                                      |   |
|----|--------------------------------------|---|
| 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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**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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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."

## PART II OF SCHEDULE

### 1. Definitions

For the purpose of this policy, the following terms shall have the meaning as set forth hereunder:

- i. "Act" unless otherwise specifically mentioned shall mean the Public Liability Insurance Act 1991 as amended from time to time.
- ii. "Accident" means an accident involving a fortuitous, sudden or unintentional occurrence while handling any hazardous substance resulting in continuous, intermittent or repeated exposure to death of, or injury to any person or damage to any property but does not include an accident by reason only of war or radioactivity.
- iii. "Handling" in relation to any hazardous substance means the manufacture, processing, treatment, package, storage, transportation by vehicle, use, collection, destruction, conversion, offering for sale, transfer or the like of such hazardous substance.
- iv. "Hazardous Substance" and group means any substance or preparation which is defined as hazardous substance under the Public Liability Insurance Act, 1991 and the Rules framed there under
- v. "Owner" or "Insured" means a person who owns, or has control over handling of any hazardous substance at the time of accident and includes:
  - a. in the case of a firm, any of its partners
  - b. in the case of an association, any of its members, and
  - c. in the case of a company, any of its directors, managers, secretaries or other officers who is directly in charge of, and is responsible to the company for the conduct of the business of the company
- vi. "Turnover" shall mean
  - a. In case of Manufacturing Units - Entire annual gross sales turnover including all levies and taxes of manufacturing units handling hazardous substance as defined in the Public Liability Insurance Act, 1991. For the purpose of this insurance, the term "Units" shall mean all operations being carried out in the manufacturing complex in one location.
  - b. In case of Godowns/ Warehouse Owners - Total annual rental receipts of premises handling hazardous substance as defined in the Public Liability Insurance Act, 1991.
  - c. In case of Transport Operators - Total annual freight receipts
  - d. In all other cases - Total annual gross receipts

### 2. Scope of Cover

The Company hereby agrees, subject to the terms, conditions and exclusions herein contained or endorsed or otherwise expressed herein, to indemnify the Insured or Owner as defined above for the purpose of this policy against the statutory liability arising out of Accidents occurring during the currency of the Policy due to handling of hazardous substances as provided for in the Act as defined above, and the Rules framed there under.

### 3. Exclusions



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The Company shall not be liable:

- i. For any willful or intentional non-compliance of any statutory requirements;
- ii. In respect of fines, penalties, punitive and /or exemplary damages;
- iii. Under any law or legislation except in so far as provided for in Section 8 (1) & 8 (2) of the Act;
- iv. In respect of damage to property owned, leased or hired or under hire purchase or on loan to the Insured or otherwise in the Insured Owner's control, care or custody;
- v. For any liability directly or indirectly occasioned by, happening through or in consequence of war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, rebellion, revolution, insurrection or military or usurped power;
- vi. For any liability directly or indirectly caused by or contributed to by:
  - a. Ionizing radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel.
  - b. The radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof;
- vii. For matter outside the scope of Public Liability Insurance Act, 1991.
- viii. In respect of losses/liability arising outside India.

#### 4. Basis of Assessment of Claims

- i. The basis of assessment of claim shall be the award given by the appropriate authority under the Act.
- ii. **Claim Procedures:**

The procedure for lodging the claim shall be as under:

- a. On the occurrence of any Accident, whether or not the Insured receives any notice of an alleged claim / complaint, the Insured shall duly inform the Company in the manner prescribed in the 'Incident Reporting Form', detailing the Accident.
- b. The Insured shall, upon receipt of any notice of an alleged claim / complaint from appropriate authority, forthwith furnish the same to the Company in the manner detailed in the 'Claim Application Form'. The insured shall also furnish the copies of such documents, as prescribed by the rules, which are submitted and forwarded by the appropriate authority and/or any proposed responses, if any, by the Insured to the appropriate authorities.
- c. Upon the affixing of any legal liability upon the Insured in terms of an award of the appropriate authority, the Insured shall forthwith submit a duly filled 'Claim Settlement Form', detailing the liability accrued and the Defence Costs, if any together with any other information that the Company may require or as specified in the 'Claim Settlement Form'.
- d. The Insured shall also at all times at his own expense produce, procure and give to the Company all such further particulars, plans, specifications, books, vouchers, invoices, duplicates or copies thereof, documents, investigation reports (internal/external), proofs, evidence and information with respect to the claim (verified by statutory declaration, if so required)



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and the origin and cause of the loss and the circumstances under which the loss or damage occurred, and any matter touching the liability or the amount of the liability of the Company as may be reasonably required by or on behalf of the Company together with a declaration on oath or in other legal form of the truth of the claim and of any matters connected therewith.

- e. Subject to applicable law, rule, regulation or notification in this behalf, the Company hereby reserves the right as provided hereafter:

No claim in respect of loss equal to or exceeding twenty thousand rupees in value on the policy shall be admitted for payment or settled by the Company unless the Company has been given a report on the occurrence of the loss and extent of the loss, from a person who holds a license to act as a Surveyor or loss assessor, under the Insurance Act, 1938, and appointed by the company for the purpose.

Provided that nothing hereinabove shall be deemed to take away or abridge the right of the Company to pay or to settle any claim at any amount different from the amount assessed by the Surveyor or loss assessor.

- f. The Insured shall furnish the forms duly completed together with:
- all material documents, as specified therein or as requested by the Company or otherwise;
  - particulars of all other insurances, if any

No claim under this policy shall be payable unless the terms of this condition have been complied with

## 5. Limitation Period

In no case whatsoever shall the Company be liable for any claim for relief made after the expiry of 5 years from the date of occurrence of the Accident.

## 6. Policy Related Terms And Conditions

- No admission, offer, promise or payment shall be made or given by or on behalf of the Insured under this policy without the written consent of the Company.
- The Insured shall keep a record of their Turnover. The Company shall at all times have full rights to call for and examine such records.
- In case the Company pays any amount to the claimant due to any statutory provision, such amount shall be recoverable from the Insured, if such amount need not have been paid but for the said statutory provision

## PART III OF THE SCHEDULE

### Standard Terms and Conditions

#### 1. Incontestability and Duty of Disclosure

The policy shall be null and void and no benefit shall be payable in the event of untrue or incorrect statements, misrepresentation, incorrect description or non-disclosure in any



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material particular in the proposal form, personal statement, declaration and connected documents, or any material information having been withheld, or a claim being fraudulent or any fraudulent means or devices being used by the Insured or any one acting on his behalf to obtain any benefit under this policy

## **2. Reasonable Care**

The Insured shall take all reasonable steps to safeguard the interests of the Insured against accidental loss, or damage that may give rise to the claim

## **3. Observance of terms and conditions**

The due observance and fulfillment of the terms, conditions and endorsement of this policy in so far as they relate to anything to be done or complied with by the Insured, shall be a condition precedent to any liability of the Company to make any payment under this policy

## **4. Material change**

The Insured shall immediately notify the Company by fax and in writing of any material change in the risk and cause at his own expense such additional precautions to be taken as circumstances may require to ensure safe operation of the Insured items or trade or business practices thereby containing the circumstances that may give rise to the claim and the Company may, adjust the scope of cover and / or premium, if necessary, accordingly

## **5. Records to be maintained**

The Insured shall keep an accurate record containing all relevant particulars and shall allow the Company to inspect such record. The Insured shall within one month after the expiry of each period of insurance furnish such information as the Company may require

## **6. No constructive Notice**

Any of the circumstances in relation to these conditions coming to the knowledge of any official of the Company shall not be the notice to or be held to bind or prejudicially affect the Company notwithstanding subsequent acceptance of any premium

## **7. Notice of charge etc**

The Company shall not be bound to notice or be affected by any notice of any trust, charge, lien, assignment or other dealing with or relating to this policy but the receipt of the Insured or his legal personal representative shall in all cases be an effectual discharge to the company

## **8. Special Provisions**

Any special provisions subject to which this policy has been entered into and endorsed in the policy or in any separate instrument shall be deemed to be part of this policy and shall have effect accordingly

## **9. Overriding effect of Part II of the Schedule**



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The terms and conditions contained herein and in Part II of the Schedule shall be deemed to form part of the policy and shall be read as if they are specifically incorporated herein; however, in case of any inconsistency of any term and condition with the scope of cover contained in Part II of the Schedule, then the term(s) and condition(s) contained herein shall be read mutatis mutandis with the scope of cover/terms and conditions contained in Part II of the Schedule and shall be deemed to be modified accordingly or superseded in case of inconsistency being irreconcilable

#### **10. Electronic Transactions**

The Insured agrees to adhere to and comply with all such terms and conditions as the Company may prescribe from time to time, and hereby agrees and confirms that all transactions effected by or through facilities for conducting remote transactions including the Internet, World Wide Web, electronic data interchange, call centers, teleservice operations (whether voice, video, data or combination thereof) or by means of electronic, computer, automated machines network or through other means of telecommunication, established by or on behalf of the Company, for and in respect of the policy or its terms, or the Company's other products and services, shall constitute legally binding and valid transactions when done in adherence to and in compliance with the Company's terms and conditions for such facilities, as may be prescribed from time to time. The Insured agrees that the Company may exchange, share or part with any information to or with other ICICI Group Companies or any other person in connection with the Policy, as may be determined by the Company and shall not hold the Company liable for such use/application

#### **11. Duties of the Insured on occurrence of loss**

On the occurrence of any loss, within the scope of cover under the policy the Insured shall:

- I. Forthwith file/submit a Claim Form in accordance with Claim Procedure Clause as provided in Part II of the Schedule.
- II. Allow the Surveyor or any agent of the Company to inspect the lost/damaged properties/premises/goods or any other material items, as per the Right to Inspect Clause as provided in this Part.
- III. Assist and not hinder or prevent the Company or any of its agents in pursuance of their duties under Rights of the Company On Happening Of Loss Or Damage Clause as provided in this Part.
- IV. Not abandon the insured property/item/premises, nor take any steps to rectify/remedy the damage before the same has been approved by the Company or any of its agents or the Surveyor.

If the Insured does not comply with the provisions of this Clause or other obligations cast upon the Insured under this policy, in terms of the other clauses referred to herein or in terms of the other clauses in any of the policy documents, all benefits under the policy shall be forfeited, at the option of the Company

#### **12. Rights of the Company on happening of loss or damage**

On the happening of loss or damage, or circumstances that have given rise to a claim under this policy, the Company may:

1. enter and/or take possession of the insured property, where the loss or damage has happened



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2. take possession of or require to be delivered to it any property of the Insured in the building or on the premises at the time of the loss or damage
3. keep possession of any such property and examine, sort, arrange, remove or otherwise deal with the same; and,
4. sell any such property or dispose of the same for account of whom it may concern.

The powers conferred by this condition shall be exercisable by the Company at any time until notice in writing is given by the Insured that he makes no claim under the policy, or if any claim is made, until such claim is finally determined or withdrawn. The Company shall not by any act done in the exercise or purported exercise of its powers hereunder incur any liability to the Insured or diminish its rights to rely upon any of the conditions of this policy in answer to any claim.

If the insured or any person on his behalf shall not comply with the requirement of the Company, or shall hinder or obstruct the Company in the exercise of the powers hereunder, all benefits under the policy shall be forfeited at the option of the Company

### **13. Right to inspect**

If required by the Company, an agent/representative of the Company including a loss assessor or a Surveyor appointed in that behalf shall in case of any loss or any circumstances that have given rise to the claim to the Insured be permitted at all reasonable times to examine into the circumstances of such loss. The Insured shall on being required so to do by the Company produce all books of accounts, receipts, documents relating to or containing entries relating to the loss or such circumstance in his possession and furnish copies of or extracts from such of them as may be required by the Company so far as they relate to such claims or will in any way assist the Company to ascertain in the correctness thereof or the liability of the Company under the policy

### **14. Position after a claim**

The Insured shall not be entitled to abandon any insured item/property whether the Company has taken possession of the same or not. As from the day of receipt of the claim amount by the Insured as determined by the Company to be fit and proper, the Sum Insured for the remainder of the period of Insurance shall stand reduced by the amount of the compensation

### **15. Subrogation**

In the event of payment under this policy, the Company shall be subrogated to all the Insured's rights or recovery thereof against any person or organisation, and the Insured shall execute and deliver instruments and papers necessary to secure such rights.

The Insured and any claimant under this policy shall at the expense of the Company do and concur in doing and permit to be done, all such acts and things as may be necessary or required by the Company, before or after Insured's indemnification, in enforcing or endorsing any rights or remedies, or of obtaining relief or indemnity, to which the Company shall be or would become entitled or subrogated

### **16. Contribution**





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

If at the time of the happening of any loss or damage covered by this policy, there shall be existing any other insurance of any nature whatsoever covering the same, whether effected by the Insured or not, then the Company shall not be liable to pay or contribute more than its ratable proportion of any loss or damage

#### 17. Fraudulent claims

If any claim is in any respect fraudulent, or if any false statement, or declaration is made or used in support thereof, or if any fraudulent means or devices are used by the Insured or anyone acting on his behalf to obtain any benefit under this policy, or if a claim is made and rejected and no court action or suit is commenced within twelve months after such rejection or, in case of arbitration taking place as provided therein, within twelve (12) calendar months after the Arbitrator or Arbitrators have made their award, all benefits under this policy shall be forfeited

#### 18. Cancellation/termination

The Company may at any time, cancel this policy, by giving 7 days notice in writing by Registered post/Acknowledgement Due post to the Insured at his last known address in which case the Company shall be liable to repay on demand a rateable proportion of the premium for the unexpired term from the date of the cancellation. The Insured may also give 7 days notice in writing, to the Company, for the cancellation of this policy, in which case the Company shall cancel the policy from the date of receipt of notice and retain the premium for the period this policy has been in force at the Company's short period scales as shown here below

| Period (Not exceeding) | Rate                   |
|------------------------|------------------------|
| 1 week                 | 25% of the Annual rate |
| 1 Month                | 25% of the Annual rate |
| 2 Months               | 35% of the Annual rate |
| 3 Months               | 50% of the Annual rate |
| 4 Months               | 60% of the Annual rate |
| 6 Months               | 75% of the Annual rate |
| 8 Months               | 85% of the Annual rate |
| Exceeding 8 Months     | Full Annual Premium    |

#### 19. Cause of Action/ Currency for payments

No Claims shall be payable under this policy unless the cause of action arises in India, unless otherwise specifically provided in Part II of the Schedule to this policy. All claims shall be payable in India in Indian Rupees only

#### 20. Policy Disputes

Any dispute concerning the interpretation of the terms, conditions, limitations and/or exclusions contained herein is understood and agreed to by both the Insured and the Company to be subject to Indian Law. Each party agrees to submit to the exclusive jurisdiction of the High Court of India and to comply with all requirements necessary to give such Court the jurisdiction. All matters arising hereunder shall be determined in accordance with the law and practice of such Court



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## 21. Renewal notice

The Company shall not be bound to accept any renewal premium nor give notice that such is due. Every renewal premium (which shall be paid and accepted in respect of this policy) shall be so paid and accepted upon the distinct understanding that no alteration has taken place in the facts contained in the proposal or declaration herein before mentioned and that nothing is known to the Insured that may result to enhance the risk of the company under the guarantee hereby given. No renewal receipt shall be valid unless it is on the printed form of the Company and signed by an authorized official of the Company

## 22. Notices

Any notice, direction or instruction given under this policy shall be in writing and delivered by hand, speed/registered post or courier to

In case of the Insured, at the address specified in Part 1 of the Schedule.

In case of the Company:

ICICI Lombard General Insurance Company Limited  
Corporate Office: ICICI LOMBARD HOUSE, 414 VEER SAVARKAR MARG, PRABHADEVI, MUMBAI-400025.

Notice and instructions will be deemed served 7 days after posting or immediately upon receipt in the case of hand delivery, facsimile or e-mail

## 23. Customer Service

If at any time the Insured requires any clarification or assistance, the Insured may contact the offices of the Company at the address specified, during normal business hours

## 24. Grievances

In case you are aggrieved in any way, you should call us at toll free number: 1800 2666 or email us at [customersupport@icicilombard.com](mailto:customersupport@icicilombard.com).

If you are not satisfied with the resolution, then you may subsequently write to the manager- service quality, corporate manager- service quality, national manager- operations & finally director-services and business development at the following address:

Grievance Redressal Officer  
ICICI Lombard General Insurance Company Limited  
ICICI Lombard House  
414, Veer Savarkar Marg  
Near Siddhi Vinayak Temple,  
Prabhadevi, Mumbai 400 025

You can also approach the Insurance Ombudsman, depending on the nature of grievance and the financial implication, if any. Information about Insurance Ombudsmen, their jurisdiction and powers is available on the website of the Insurance Regulatory and Development Authority of India (IRDAI) at [www.irdai.gov.in](http://www.irdai.gov.in) or of the General Insurance Council at [www.generalinsurancecouncil.org.in](http://www.generalinsurancecouncil.org.in), the Consumer Education Website of the



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IRDAI at <http://www.policyholder.gov.in> or from any of Our Offices.

The details of Insurance Ombudsman are available below:

| S no. | Name of office of insurance Ombudsman  | Territorial Area of jurisdiction   |
|-------|--|--|
| 1     | AHMEDABAD<br>Shri Kuldip Singh,<br>Office of the Insurance Ombudsman,<br>Jeevan Prakash Building, 6th floor,<br>Tilak Marg, Relief Road,<br>Ahmedabad - 380 001. Tel.: 079 -<br>25501201/02/05/06<br>Email:<br>bimalokpal.ahmedabad@cioins.co.in   | Gujarat, Dadra & Nagar<br>Haveli, Daman and Diu.   |
| 2     | BENGALURU<br>Mr. Vipin Anand,<br>Office of the Insurance Ombudsman,<br>Jeevan Soudha Building, PID No. 57-27-<br>N-19<br>Ground Floor, 19/19, 24th Main Road,<br>JP Nagar, 1st Phase,<br>Bengaluru - 560 078.<br>Tel.: 080 - 26652048 / 26652049<br>Email: bimalokpal.bengaluru@cioins.co.in | Karnataka  |
| 3     | BHOPAL<br>Shri R. M. Singh<br>Office of the Insurance Ombudsman,<br>Janak Vihar Complex, 2nd Floor,<br>6, Malviya Nagar, Opp. Airtel Office,<br>Near New Market,<br>Bhopal - 462 003.<br>Tel.: 0755 - 2769201 / 2769202<br>Fax: 0755 - 2769203<br>Email: bimalokpal.bhopal@cioins.co.in      | Madhya Pradesh,<br>Chattisgarh.  |
| 4     | BHUBANESHWAR<br>Shri Suresh Chandra Panda,<br>Office of the Insurance Ombudsman,<br>62, Forest park,<br>Bhubneshwar - 751 009.<br>Tel.: 0674 - 2596461 /2596455<br>Fax: 0674 - 2596429<br>Email:<br>bimalokpal.bhubaneswar@cioins.co.in  | Odisha.  |
| 5     | CHANDIGARH<br>Mr. Atul Jerath,<br>Office of the Insurance Ombudsman,<br>S.C.O. No. 101, 102 & 103, 2nd Floor,<br>Batra Building, Sector 17 - D,<br>Chandigarh - 160 017.<br>Tel.: 0172 - 2706196 / 2706468   | Punjab,<br>Haryana (excluding<br>Gurugram, Faridabad,<br>Sonapat and Bahadurgarh),<br>Himachal Pradesh,<br>Union Territory of Jammu &<br>Kashmir, Ladakh & |



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|    | Fax: 0172 - 2708274<br>Email:<br><a href="mailto:bimalokpal.chandigarh@cioins.co.in">bimalokpal.chandigarh@cioins.co.in</a>  | Chandigarh.   |
| 6  | CHENNAI<br>Shri Segar Sampathkumar,<br>Office of the Insurance Ombudsman,<br>Fatima Akhtar Court, 4th Floor, 453,<br>Anna Salai, Teynampet,<br>CHENNAI - 600 018.<br>Tel.: 044 - 24333668 / 24335284<br>Fax: 044 - 24333664<br>Email: <a href="mailto:bimalokpal.chennai@cioins.co.in">bimalokpal.chennai@cioins.co.in</a>                                       | Tamil Nadu,<br>Pondicherry Town and<br>Karaikal (which are part of<br>Pondicherry).           |
| 7  | DELHI<br>Shri Sudhir Krishna,<br>Office of the Insurance Ombudsman,<br>2/2 A, Universal Insurance Building,<br>Asaf Ali Road,<br>New Delhi - 110 002.<br>Tel.: 011 - 23232481/23213504<br>Email: <a href="mailto:bimalokpal.delhi@cioins.co.in">bimalokpal.delhi@cioins.co.in</a>  | Delhi & following District of<br>Haryana - Gurugram,<br>Faridabad, Sonapat and<br>Bahadurgarh |
| 8  | ERNAKULAM<br>Shri G Radhakrishnan<br>Office of the Insurance Ombudsman,<br>2nd Floor, Pulinat Bldg.,<br>Opp. Cochin Shipyard, M. G. Road,<br>Ernakulam - 682 015.<br>Tel.: 0484 - 2358759 / 2359338<br>Fax: 0484 - 2359336<br>Email:<br><a href="mailto:bimalokpal.ernakulam@cioins.co.in">bimalokpal.ernakulam@cioins.co.in</a>                                 | Kerala,<br>Lakshadweep,<br>Mahe-a part of Puducherry.   |
| 9  | GUWAHATI<br>Shri Somnath Ghosh,<br>Office of the Insurance Ombudsman,<br>Jeevan Nivesh, 5th Floor,<br>Nr. Panbazar over bridge, S.S. Road,<br>Guwahati - 781001(ASSAM).<br>Tel.: 0361 - 2632204 / 2602205<br>Email: <a href="mailto:bimalokpal.guwahati@cioins.co.in">bimalokpal.guwahati@cioins.co.in</a>   | Assam,<br>Meghalaya,<br>Manipur,<br>Mizoram,<br>Arunachal Pradesh,<br>Nagaland and Tripura.   |
| 10 | HYDERABAD<br>Shri N Sankaran<br>Office of the Insurance Ombudsman,<br>6-2-46, 1st floor, "Moin Court",<br>Lane Opp. Saleem Function Palace,<br>A. C. Guards, Lakdi-Ka-Pool,<br>Hyderabad - 500 004.<br>Tel.: 040 - 67504123 / 23312122<br>Fax: 040 - 23376599<br>Email: <a href="mailto:bimalokpal.hyderabad@cioins.co.in">bimalokpal.hyderabad@cioins.co.in</a> | Andhra Pradesh,<br>Telangana,<br>Yanam and<br>Part of Territory of<br>Puducherry.             |
| 11 | JAIPUR<br>Shri Rajiv Dutt Sharma,  | Rajasthan.  |



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|    | Office of the Insurance Ombudsman,<br>Jeevan Nidhi - II Bldg., Gr. Floor,<br>Bhawani Singh Marg,<br>Jaipur - 302 005.<br>Tel.: 0141 - 2740363<br>Email: <a href="mailto:Bimalokpal.jaipur@cioins.co.in">Bimalokpal.jaipur@cioins.co.in</a>   |   |
| 12 | KOLKATA<br>Shri P K Rath,<br>Office of the Insurance Ombudsman,<br>Hindustan Bldg. Annexe, 4th Floor,<br>4, C.R. Avenue,<br>KOLKATA - 700 072.<br>Tel.: 033 - 22124339 / 22124340<br>Fax : 033 - 22124341<br>Email: <a href="mailto:bimalokpal.kolkata@cioins.co.in">bimalokpal.kolkata@cioins.co.in</a>               | West Bengal,<br>Sikkim, Andaman & Nicobar<br>Islands.   |
| 13 | LUCKNOW<br>Office of the Insurance Ombudsman,<br>6th Floor, Jeevan Bhawan, Phase-II,<br>Nawal Kishore Road, Hazratganj,<br>Lucknow - 226 001.<br>Tel.: 0522 - 2231330 / 2231331<br>Fax: 0522 - 2231310<br>Email: <a href="mailto:bimalokpal.lucknow@cioins.co.in">bimalokpal.lucknow@cioins.co.in</a>                  | Districts of Uttar Pradesh :<br>Laitpur, Jhansi, Mahoba,<br>Hamirpur,<br>Banda, Chitrakoot,<br>Allahabad,<br>Mirzapur, Sonbhadra,<br>Fatehpur,<br>Pratapgarh,<br>Jaunpur,Varanasi,<br>Gazipur, Jalaun, Kanpur,<br>Lucknow,<br>Unnao, Sitapur, Lakhimpur,<br>Bahraich,<br>Barabanki, Raebareli,<br>Sravasti,<br>Gonda, Faizabad, Amethi,<br>Kaushambi, Balrampur,<br>Basti,<br>Ambedkarnagar, Sultanpur,<br>Maharajgang,<br>Santkabirnagar,<br>Azamgarh, Kushinagar,<br>Gorkhpur,<br>Deoria, Mau, Ghazipur,<br>Chandauli,<br>Ballia, Sidharathnagar. |
| 14 | MUMBAI<br>Shri Bharatkumar S. Pandya<br>Office of the Insurance Ombudsman,<br>3rd Floor, Jeevan Seva Annexe,<br>S. V. Road, Santacruz (W),<br>Mumbai - 400 054.<br>Tel.: 022 - 26106552 / 26106960<br>Fax: 022 - 26106052<br>Email: <a href="mailto:bimalokpal.mumbai@cioins.co.in">bimalokpal.mumbai@cioins.co.in</a> | Goa,<br>Mumbai Metropolitan Region<br>Excluding ( Navi Mumbai &<br>Thane).  |
| 15 | NOIDA  | State of Uttaranchal and the  |



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|    | <p>Shri Chandra Shekhar Prasad,<br/>Office of the Insurance Ombudsman,<br/>Bhagwan Sahai Palace<br/>4th Floor, Main Road,<br/>Naya Bans, Sector 15,<br/>Distt: Gautam Buddha Nagar,<br/>U.P-201301.<br/>Tel.: 2514252 / 2514253<br/>Email: <a href="mailto:bimalokpal.noida@cioins.co.in">bimalokpal.noida@cioins.co.in</a></p> | <p>following<br/>Districts of Uttar Pradesh:<br/>Agra, Aligarh, Bagpat,<br/>Bareilly,<br/>Bijnor, Budaun,<br/>Bulandshehar, Etah,<br/>Kanooj, Mainpuri, Mathura,<br/>Meerut,<br/>Moradabad, Muzaffarnagar,<br/>Oraiyya,<br/>Pilibhit, Etawah,<br/>Farrukhabad,<br/>Firozbad,<br/>Gautambodhanagar,<br/>Ghaziabad, Hardoi,<br/>Shahjahanpur</p> |
| 16 | <p>PATNA<br/>Shri N. K Singh<br/>Office of the Insurance Ombudsman,<br/>1st Floor, Kalpana Arcade Building,,<br/>Bazar Samiti Road,<br/>Bahadurpur,<br/>Patna 800 006.<br/>Tel.: 0612-2680952<br/>Email: <a href="mailto:bimalokpal.patna@cioins.co.in">bimalokpal.patna@cioins.co.in</a></p>                                   | <p>Bihar,<br/>Jharkhand.</p>   |
| 17 | <p>PUNE<br/>Shri Vinay Sah<br/>Office of the Insurance Ombudsman,<br/>Jeevan Darshan Bldg., 3rd Floor,<br/>C.T.S. No.s. 195 to 198,<br/>N.C. Kelkar Road, Narayan Peth,<br/>Pune - 411 030.<br/>Tel.: 020-41312555<br/>Email: <a href="mailto:bimalokpal.pune@cioins.co.in">bimalokpal.pune@cioins.co.in</a></p>                | <p>Maharashtra,<br/>Area of Navi Mumbai and<br/>Thane<br/>(excluding Mumbai<br/>Metropolitan<br/>Region).</p>  |

The updated details of Insurance Ombudsman are available on IRDA website: [www.irdaindia.org](http://www.irdaindia.org), on the website of General Insurance Council: [www.generalinsurancecouncil.org.in](http://www.generalinsurancecouncil.org.in), our website [www.icicilombard.com](http://www.icicilombard.com) or can be obtained from any of our offices.



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#### **SANCTION CLAUSE**

We shall not be deemed to provide cover under this Policy or be liable to pay any amount under the Policy to the extent that the provision of such cover or payment of such amount would expose us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.



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## ENDORSEMENTS APPLICABLE AT INCEPTION

### **Communicable Disease Exclusion Endorsement**

- 1) Notwithstanding any provision, clause or term of this Policy to the contrary, this Policy excludes any loss, cost, damage, liability, claim, fines, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe nexus and/or connection from one thing to another whether direct or indirect):
  - i) a Communicable Disease and/or the fear or threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/ or occurring concurrently or in any sequence thereto, and
  - ii) a pandemic or epidemic, as declared by the World Health Organization or any governmental authority.
  
- 2) As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
  - i) the disease includes, but is not limited an illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and
  - ii) the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not); including any variation or mutation thereof, whether deemed living or not, and
  - iii) the method of transmission, whether direct or indirect, includes but not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
  - iv) the disease, substance or agent is such:





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damage to human health or human welfare, or

- b. that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property.

For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof.

- 3) For further avoidance of doubt, any contingent or other business interruption loss, cost, damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:
  - a) any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the advisories of public, military, government or civil authorities, or any denial of access to Insured premises, or customer and or supplier premises (including service / utility providers), or
  - b) change in consumer behavior, or
  - c) an absence of infected employees or employees suspected of being infected shall not be covered by this Insurance Contract/Policy
- 4) For still further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded hereby, includes but is not limited to any cost to identify, clean-up, detoxify, disinfect, decontaminate, mitigate, remove, evacuate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this Insurance Contract/Policy that is affected by such Communicable Disease.
- 5) It is clarified that (1) no other prior, concurrent or subsequent provision, clause, term or exception of this Policy (including (but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protections provided by, this Policy by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion); (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any coverage or protection under this Policy that would otherwise be excluded through the exclusion set forth in this clause.
- 6) If the Insurer alleges that by reason of this Clause any amount is not covered by this Policy the burden of proving the contrary shall rest in the Insured.



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### **Pandemic/Epidemic Exclusion Endorsement**

Notwithstanding any provision, clause or term of this Policy, this Policy excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defence cost, cost, damage, liability, claim, fines, penalty, compensation, expenses or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of (this includes all other terms commonly used and/or understood to reflect or describe, direct or indirect nexus and/or connection between one thing and another), intentional or unintentional violation of

- a. The provisions of Disaster Management Act, 2005 as amended from time to time
- b. The provisions of The Epidemic Diseases Act 1897 as amended from time to time
- c. The provisions of any act dealing with public health and/or public safety
- d. The rules, regulations, orders, guidelines, policies, notification etc. issued from time to time under any of the above acts.

All other terms and conditions remain unchanged.



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### **War Exclusion**

**This Contract shall also be subject to the following exclusion clause**

War, invasion, acts of foreign enemies, hostilities or warlike operations (whether war be declared or not), assuming the proportions of or amounting to an uprising, military or usurped power.



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#### **Additional Insured Clause**

Notwithstanding anything herein contained to the contrary mentioned in the policy, its hereby agreed and declared that the policy stands amended for the following reasons;

Below Entity is Added as Named Insured in the policy:

**Lupin Manufacturing Solutions Limited**

All other terms and conditions remain unchanged.



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## ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:

601 & 602, 6th Floor, Interface 16,  
New Linking Road, Malad (West)  
Mumbai - 400 064

CIN: L67200MH2000PLC129408

Registered Office Address:

ICICI Lombard House, 414, Veer Savarkar Marg,  
Near Siddhi Vinayak Temple, Prabhadevi,  
Mumbai 400 025

Toll free no : 1800 2666

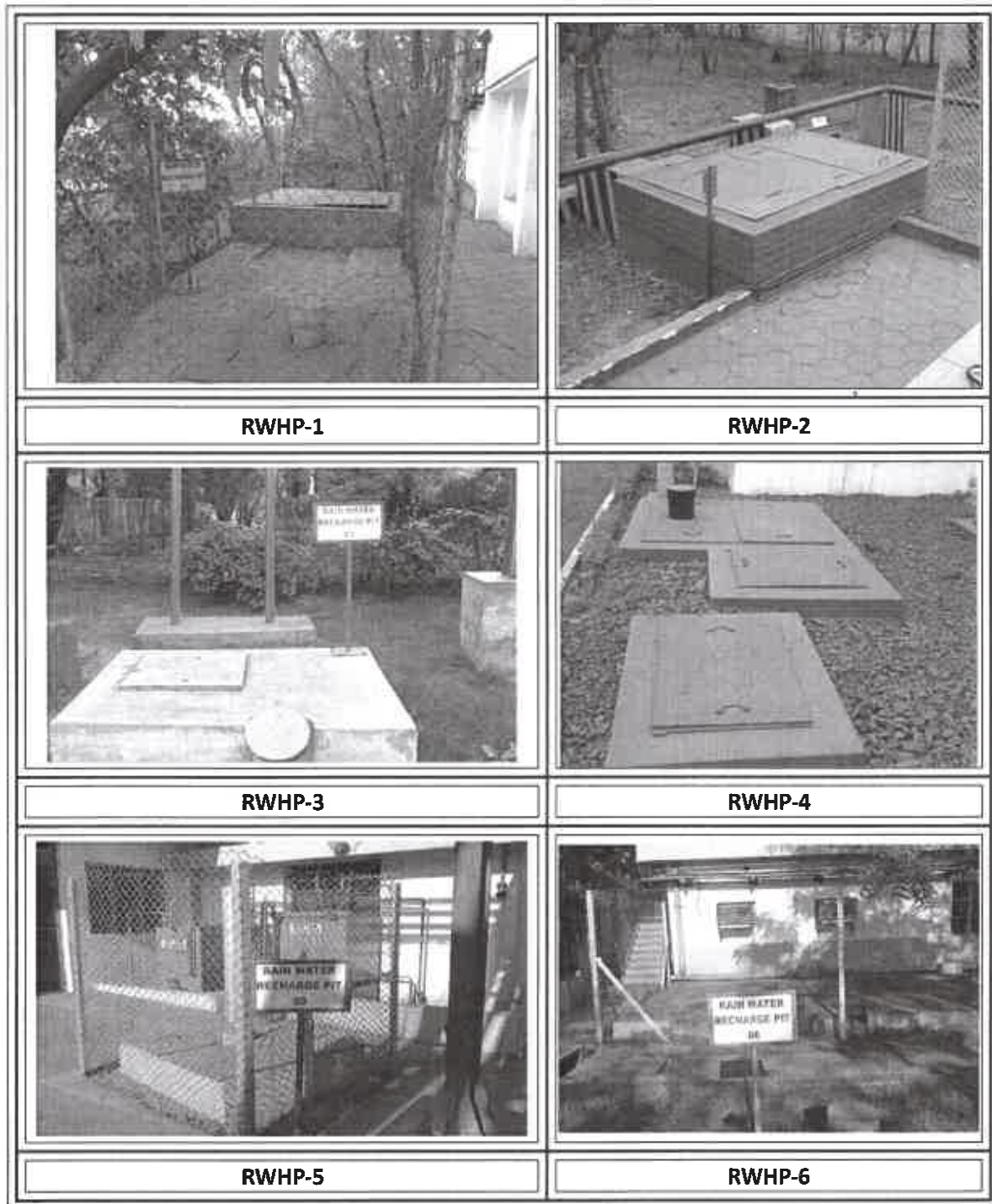
Alternate no : 86552 22666 (chargeable)

E-mail : [Customersupport@icicilombard.com](mailto:Customersupport@icicilombard.com)







Website : [www.icicilombard.com](http://www.icicilombard.com)

**FICCI Report on "Water Audit Study at Lupin Ltd. Mandideep M.P. Plant."**

Picture 4: Rainwater recharged to Ground water through RWH Pits



**FICCI Report on "Water Audit Study at Lupin Ltd. Mandideep M.P. Plant."**

|   |  |
|---|--|
|    |    |
| <b>RWHP-7</b>   | <b>RWHP-8</b>  |
|   |   |
| <b>RWHP-9</b>   | <b>RWHP-10</b>   |
|  |  |
| <b>RWHP-11</b>  | <b>RWHP-11</b>   |



**DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE**  
**518, New Moti Bunglow, M.G. Road, Indore-452007**  
**Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com,**  
**dihsindore@mp.gov.in (MAJOR ACCIDENT HAZARD CONTROL CELL)**  
**OSEP NO : RE27072311509567** **Category : Under Section 2CCB**

**To,**  
**The Occupier,**  
**Lupin Limited (FAC1509567),**  
**Plot No. 198-202, New Industrial Area No.2, Mandideep, Raisen (M.P.),**  
**Pincode : ,**  
**Dist.:Raisen (M.P.)**



**Sub:-On-Site Emergency Plan.**

**Ref:-** Your documents duly verified by the occupier & on the subject Dated **04/04/2024**

Please be informed that documents in which the Occupier have disclosed the information related to hazard at his installation in compliance of the Section 41-B of the Factories Act, 1948 and which also described his On-site Emergency Plan, (after supplementing certain modifications by the MAHC Cell distinctively marked on the plan) is hereby **Notified Final** with the following stipulations for the period from **15/04/2024** to **14/04/2026** :-

- 1.** That In case any relevant information as required under the Section 41-B of the Factories Act, 1948, if has not been disclosed this notification does not provide any exemption in this regard and the occupier his-self is liable for concealing the information;
- 2.** That the document will be subjected for review :-
  - a)** Generally after a period of two years from the date of issue of this letter;
  - or
  - b)** During any intervening period of two years if it is instructed to do so by this cell;
  - or
  - c)** Invariably, where any change in the plant, machinery, building, structure, substance, storage or the manufacturing process/ operations is intended by the occupier or his factory persons;
- 3.** That the documents will have to be reviewed (as above) always in consultation with this cell and it will be occupier's liability to provide reasonable time for review and get notified final or further period.
- 4.** The suitable Training/ Mock drills/ Exercises be arranged at the factory to make all concerned familiar with their duties/ responsibilities as outlined in the on-site emergency plan and be well trained to act accordingly at any emergency and save life as well as the property.





**DIRECTORATE, INDUSTRIAL HEALTH AND SAFETY, M.P. INDORE**  
518, New Moti Bunglow, M.G. Road, Indore-452007  
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com  
(MAJOR ACCIDENT HAZARD CONTROL CELL)

5. That report/ observations of mock drills/ rehearsal or action at any emergency situation that might have arisen, shall be furnished by the factory management to this cell to asses efficiency of the plan.
6. The necessary copies of this plan or part thereof be got multiplied by the factory management and provided to all concerning statutory authorities and other persons and also placed at designated emergency control center in an accessible place to all concerned in the factory.
7. That in case of failure to comply with the stipulations or the relevant provisions of the laws, notwithstanding legal proceedings to which the occupier may be subjected he or his-self will bear (for any suspension/ refusal/ rejection of his license to work the factory) the liability of such action.

**Condition :-** (1) Provisions laid down under Schedule XI of Rule 107 of M.P. Factories Rules 1962 shall be complied with strictly. (2) Sufficient fire fighting facilities shall be maintained in the factory as per Rule 72 of M.P. Factories Rules 1962. (3) All the preventive measures shall be ensured in the factory regarding storage and handling of all hazardous materials as mentioned in its MSDS uploaded with the plan.

**ENCLOSED:-**Copy of on site emergency plan

Indore  
Dated : 15/04/2024

**Director,**  
**Chiff Inspector of Factories**  
**Industrial Health and Safety,**  
**Govt. of Madhya Pradesh, Indore**  
AND SAFETY)  
Date : 26-Apr-2024 1:45 IST

This is a digitally signed online verifiable document and does not need manual signature.



**DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE**  
518, New Moti Bunglow, M.G. Road, Indore-452007  
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com,  
dihsindore@mp.gov.in (MAJOR ACCIDENT HAZARD CONTROL CELL)  
OSEP NO : RE25062111509567 **Category : Under Section 2CCB**

To,  
The Occupier,  
Lupin Limited (FAC1509567),  
Plot No. 198-202, New Industrial Area No.2, Mandideep, Raisen  
(M.P.),  
Pincode : ,  
Dist.:Raisen (M.P.)



**Sub:-On-Site Emergency Plan.**

**Ref:- Your documents duly verified by the occupier & on the subject Dated**  
**05/07/2021**

Please be informed that documents in which the Occupier have disclosed the information related to hazard at his installation in compliance of the Section 41-B of the Factories Act, 1948 and which also described his On-site Emergency Plan, (after supplementing certain modifications by the MAHC Cell distinctively marked on the plan) is hereby **Notified Final** with the following stipulations for the period from **14/07/2021 to 13/07/2023 :-**

1. That in case any relevant information as required under the Section 41-B of the Factories Act, 1948, if has not been disclosed this notification does not provide any exemption in this regard and the occupier his-self is liable for concealing the information;
2. That the document will be subjected for review :-
  - a) Generally after a period of two years from the date of issue of this letter;
  - or
  - b) During any intervening period of two years if it is instructed to do so by this cell;
  - or
  - c) Invariably, where any change in the plant, machinery, building, structure, substance, storage or the manufacturing process/ operations is intended by the occupier or his factory persons;
3. That the documents will have to be reviewed (as above) always in consultation with this cell and it will be occupier's liability to provide reasonable time for review and get notified final or further period.
4. The suitable Training/ Mock drills/ Exercises be arranged at the factory to make all concerned familiar with their duties/ responsibilities as outlined in the on-site emergency plan and be well trained to act accordingly at any emergency and save life as well as the property



**DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE**  
518, New Moti Bunglow, M.G. Road, Indore-452007  
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com  
(MAJOR ACCIDENT HAZARD CONTROL CELL)

5. That report/ observations of mock drills/ rehearsal or action at any emergency situation that might have arisen, shall be furnished by the factory management to this cell to asses efficiency of the plan.
6. The necessary copies of this plan or part thereof be got multiplied by the factory management and provided to all concerning statutory authorities and other persons and also placed at designated emergency control center in an accessible place to all concerned in the factory.
7. That in case of failure to comply with the stipulations or the relevant provisions of the laws, not withstanding legal proceedings to which the occupier may be subjected he or his-self will bear (for any suspension/ refusal/ rejection of his license to work the factory) the liability of such action.

**Condition :-** (1) All the preventive measures shall be ensured in the factory regarding storage and handling of all hazardous materials as mentioned in its MSDS uploaded with the plan. (2) Sufficient fire fighting facilities shall be maintained in the factory as per Rule 72 of M.P. Factories Rules 1962.

**ENCLOSED:-**Copy of on site emergency plan

Indore  
Dated : 14/07/2021

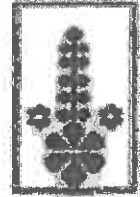
Validity unknown  
Digitally Signed By: J.P.N.R. VYAS  
(Directorate of Industrial Health and Safety)  
Date : 05-Aug-2021 11:09:58 IST

**Director,**  
**Chiff Inspector of Factories**  
**Industrial Health and Safety,**  
**Govt. of Madhya Pradesh, Indore**

This is a digitally signed online verifiable document and does not need manual signature.

Scan Copy

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# LUPIN LIMITED, MANDIDEEP



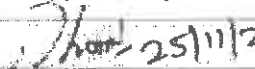
## ONSITE EMERGENCY PLAN

Lupin Limited,

Plot 198-202, New Industrial

Area,

Mandideep.

| Prepared by  | Reviewed by   | Approved by  |
|--|---|--|
| <br>25/11/23<br>P.V.Sujeesh | <br>25/11/23<br>Rekha Shah | <br>25/11/23<br>Thomas Mathew |
| Senior Executive Safety  | Head EHS  | Site Head & Sr. GM   |

Revision No:12

Rev. Date:- Nov 2023

Next Revision: Nov 2024



भारत सरकार

Government of India

वाणिज्य और उद्योग मंत्रालय

Ministry of Commerce & Industry

पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो)

Petroleum & Explosives Safety Organisation (PESO)

63/4, ए-विंग, दूसरा तल, केंद्रालय (सी.जी.ओ. कॉम्प्लेक्स), संजय प्लेस

आगरा- 282002

63/4, A-Wing, 11nd floor, Kendralaya (CGO Complex), Sanjay Place,  
Agra - 282002

E-mail : [jtcceagra@explosives.gov.in](mailto:jtcceagra@explosives.gov.in)

Phone/Fax No : 0562 - 2523244,2523266

संख्या /No. : P/HQ/MP/15/190 (P13211)

दिनांक /Dated : 03/03/2021

सेवा में  
/To,

M/s. M/s. Lupin Limited,  
Plot No. 202, New Industrial Area No. 2,  
Mandideep,  
Mandideep,  
Raisen,  
Taluka: Goharganj,  
District: RAISEN,  
State: Madhya Pradesh  
PIN: 462046

विषय Plot No, NA, NA, Mandideep, Raisen, Taluka: Raisen, District: RAISEN, State: Madhya Pradesh, PIN:  
/Sub : 999999 में स्थित पेट्रोलियम वर्ग A,B,C अधिष्ठापन - पेट्रोलियम नियम 2002 के अंतर्गत प्ररूप XV में जारी अनुज्ञप्ति सं  
P/HQ/MP/15/190 (P13211) – संशोधन के संदर्भ में ।

Existing Petroleum Class A,B,C Installation at Plot No, NA, NA, Mandideep, Raisen, Taluka: Raisen,  
District: RAISEN, State: Madhya Pradesh, PIN: 999999- Licence No. P/HQ/MP/15/190 (P13211) - granted  
in form XV under Petroleum Rules 2002 - Amendment regarding

महोदय  
/Sir(s),

कृपया आपके उपर्युक्त विषय से संबंधित पत्र संख्या OIN752727 दिनांक 25/02/2021 का संदर्भ ग्रहण करें ।

Reference to your letter No. OIN752727 dated 25/02/2021 on the above subject.

दिनांक 31/12/2024 तक वैध अनुज्ञप्ति संख्या P/HQ/MP/15/190 (P13211) दिनांक 03/03/2021 निम्नलिखित वर्ग एवं मात्राओं में  
पेट्रोलियम भंडारण के लिए यथा संशोधित कर इस पत्र के साथ लौटाई जा रही है ।

Licence No. P/HQ/MP/15/190 (P13211) dated 03/03/2021 valid upto 31/12/2024 is returned herewith duly  
amended with respect to Lay out Amendment, Capacity Amendment,

पेट्रोलियम का विवरण /Description of Petroleum

किलोलीटरों में अनुज्ञप्ति क्षमता  
/Quantity licenced in KL

|   |                  |
|---|------------------|
| वर्ग क प्रपुंज पेट्रोलियम /Petroleum Class A, in bulk                         | 290.00 KL        |
| वर्ग क प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class A, otherwise than in bulk | 2.50 KL          |
| वर्ग ख प्रपुंज पेट्रोलियम /Petroleum Class B, in bulk                         | 75.00 KL         |
| वर्ग ख प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class B, otherwise than in bulk | NIL              |
| वर्ग ग प्रपुंज पेट्रोलियम /Petroleum Class C, in bulk                         | 250.00 KL        |
| वर्ग ग प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class C, otherwise than in bulk | NIL              |
| <b>कुल क्षमता /Total</b>  | <b>617.50 KL</b> |

कृपया पावती दें।

Please acknowledge the receipt.

भवदीय /Yours faithfully,

((डा.ए.पी.सिंह)  
(Dr. A.P. Singh))  
उप मुख्य विस्फोटक नियंत्रक  
Dy. Chief Controller of Explosives  
कृते संयुक्त मुख्य विस्फोटक नियंत्रक  
For Jt. Chief Controller of Explosives  
आगरा/Agra

**Copy forwarded to :-**

1. The District Magistrate, Raisen, RAISEN(Madhya Pradesh) with reference to his NOC No 199/reader/88 Dated 06/02/1988
2. The Dy. Chief Controller of Explosives, Bhopal (M.P.). A Copy of the licence along with approved plan is enclosed.

**For Jt. Chief Controller of Explosives  
Agra**

**Note:-This is system generated document does not require signature.**

(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : <http://peso.gov.in> देखें)

(For more information regarding status, fees and other details please visit our website: <http://peso.gov.in>)

**Disclaimer :** This page gives the latest action taken by this organization on your application. This page is made available for the information of concerned applicant/licensee only. All efforts have been made to secure this information. However, PESO will not be responsible for any misuse of the information by unauthorized persons including the hackers.

LUPIN LIMITED  
 198-202, New Industrial Area No. 2  
 Mandideep - 462 046, Dist. Raissen (M.P.)  
 Tel: +91-7480-410800, 233385



LL/RS/F-S24/24

September 23, 2024

To,

The Member Secretary,  
 M.P. Pollution Control Board,  
 Paryavaran Parisar,  
 E-5, Area Colony  
 Bhopal - 462016

**Sub: Environment Statement for the FY 2023-24.**

Dear Sir,

We enclose herewith the Environment Statement of our manufacturing unit for the financial year 2023-24 in the prescribed Form-V in compliance to the consent obtained under the Air & Water (Prevention & Pollution Control) Act 1981 & 1974 respectively and the authorization obtained under Hazardous & Other Waste (Management & Trans-boundary Movement) Rule, 2016.

We hope you will find the same in order.

Thanking you

Yours faithfully,  
 For Lupin Limited

Rajiv Anand Puri  
 Site Head & Sr. GM Manufacturing

Encl. As above  
 Cc. The Regional Officer, MPPCB (Mandideep)



LUPIN LIMITED

Registered Office: Kalpataru Inspire, 3<sup>rd</sup> Floor, Off Western Express Highway, Santacruz (East), Mumbai-400 055 India. Tel.: (91-22) 6640 2323  
 Corporate Identity Number: L24100MH1983PLC029442 [www.lupin.com](http://www.lupin.com)

**REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES**

**M/S. LUPIN LIMITED, MANDIDEEP**

| Sl. No.                     | Point-wise CREP Charter   | Compliance Status   |
|-----------------------------|---|---|
| <b>12.0 PHARMACEUTICALS</b> |   |   |
| 1.                          | <p><b>Segregation of waste streams.</b><br/>Waste streams should be segregated into 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>We have installed 2 Nos. Effluent Treatment plants having capacity to treat 100 m<sup>3</sup>/day and 600 m<sup>3</sup>/day of waste water. Details regarding the Effluent Treatment facilities have been submitted.</p>   |
| 2.                          | <p><b>Detoxification and treatment of high COD streams.</b><br/>High COD streams should be detoxified and treated in ETP or thermally destroyed in incinerator – Implementation by March, 2004 and action plan to be submitted to SPCB by June, 2003.</p>   | <p><b>Segregation of effluent streams.</b><br/>Waste water generated from all the operating areas has been characterized and separate treatment options are available for segregated flow of waste water.</p> <ul style="list-style-type: none"> <li>• Waste water from operating areas, with low COD values i.e. values upto 2500 mg/l, is treated in ETP-I.</li> <li>• Treatment of effluent streams with high COD values i.e. values in excess of 2500 mg/l is carried out in ETP-II.</li> </ul> <p>We get Bio-Assay testing done on a quarterly basis for our treated waste water by an outside agency M/s Choksi Laboratories Limited, Indore. The analytical report indicates that the treated effluent from our ETP is not toxic.</p> <p>The treated waste water is further processed through recycling plant comprising of Reverse Osmosis, Multi-effect Evaporator and Drying ensuring zero discharge from the facility.</p> <p>The recycle water available from the facility is used as make up water for cooling tower and boiler.</p> |
| 3.                          | <p><b>Management of Solid Waste</b><br/>Proper facilities should be provided for handling and storage of hazardous waste. For 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 a common facility. The non-incinerable hazardous waste should be disposed of in properly designed secure landfill either within the industry's premises or in a common facility - Implementation by</p> | <p>The hazardous waste generated from our premises is disposed off in the CTSDF-Pithampur as per Authorization granted by MPPCB vide letter No. H-53500 (Outward No. 112656 dtd. 10.05.2021), valid up to 31.05.2026 &amp; amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. In addition, an incinerator facility is available at the site for disposal of non-hazardous waste including garbage.</p>  |



|    |   |  |
|----|---|--|
|    | March, 2004 and action plan to be submitted to SPCB by June, 2003.  |  |
| 4. | <p><b>Minimum Scale of Production to afford cost of pollution control</b></p> <p>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> | This is an existing unit in operation at the site since 1988 with requisite treatment and disposal facilities as required from time to time.   |
| 5. | <p><b>Long Term Strategy for reduction of waste</b></p> <p>Consent for establishment and consent for operation under the Water act will be based on pollution load and concentration of pollutants. 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 from time to time.  |
| 6. | <p><b>Control of Air Pollution</b></p> <p>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 compounds (mecipatan &amp; hydrogen sulphide) – implementation by December 2004 and action plan to be submitted to SPCB by June, 2003.</p>  | We use some of these solvents as stipulated in the Charter in our manufacturing process. The processes are carried out in close system and the work environment monitoring is done by us on a regular basis and no significant quantity of these chemicals has been found to be present in the work environment.           |
| 7. | <p><b>Self regulation by industry through regular monitoring and environmental auditing.</b></p> <p>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 guidelines may be issued by MoEF.</p>                                   | We monitor the wastewater, solid waste, ground water, ambient air, stack on a regular basis. Most of these monitoring are done in-house and some are got done by the laboratory of MPPCB and other external agencies. Environmental audit is carried out by us every year and the report/statement is submitted regularly. |
| 8. | <p><b>Organizational restructuring &amp; accreditation of Environmental Manager of Industry.</b></p> <p>a. Environment management cell will be created for each industry reporting to CEO directly – implementation by June 2003.</p> <p>b. There should be a certification system for environmental managers at individual level and common facility level. BDMA may evolve the program along with SPCB/CPCB –</p>                       | <p>a. A dedicated Environment Management Cell is in place headed by a Deputy General Manager who reports directly to the Site Head.</p> <p>b. The Environment Management team comprises of Deputy General Manager – Environment, Executives, Officers, Plant Operators &amp; Workers.</p>                                  |

|           |  |  |
|-----------|--|--|
|           | <p>implementation by March 31, 2004 and action plan to be submitted to SPCB by July 2003.</p>  | <p>c. The operations of all Environment Management facilities are monitored round the clock by the members of the team.</p> <p>d. Monitoring of Environmental parameters through an in-house analytical facility with a qualified and experienced chemist.</p> |
| <p>9.</p> | <p><b>Optimizing the inventory of Hazardous chemicals</b><br/> The information shall be submitted to SPCB regularly along with rational – action plan to be submitted to SPCB by March 31, 2003.</p> | <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.</p>   |