

newthink! cement! sugar! refractories! powe

DBSIL/ MOEF & CC- EC Comp. / 6436 / 2022-23

Date 30. 11.2022

To.

The Regional Office (West Central Zone)
Ministry of Environment Forest & Climate Change,
New Secretariat Building .
Nagpur-440001.

Sub.: Point wise Compliance report for Environment Clearance for the period from  $1^{st}$  April 2022 to  $30^{th}$  September 2022 reg.

Ref: 1. EC vide letter No. J -11011/305/2016-IA II (I) dated 10th August, 2017.

- 2. EC vide letter No. J -11011/277/2013-IA II (I) dated 04th February, 2015.
- 3. EC vide letter No. J -11011/305/2016-IA II (I) dated 04th August, 2021.

Respected Sir,

With reference to the above subject please find attached the point wise compliance report for Environment Clearance for the period from 1st April 2022 to 30th September 2022 for the Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW) and Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup. by Dalmia Bharat Sugar & Industries Limited at Village Asurle-Porle, Taluka Panhala, District Kolhapur ,Maharashtra .

This is for your kind information and record please.

Thanking you,

For Dalmia Bharat Sugar & Industries Ltd , Shri-Datta Asurle-Porle Dist.Kolhapur

Authorized Signatory

Encl: EC Compliance report or the period from 1st April 2022 to 30th September 2022.

C.C to.: The Regional Officer MPCB Kolhapur.

Dalmia Bharat Sugar and Industries Limited

Sugar Unit – Shri Datta, Asurle-Porle

Williage - Asurle-Porle, Post - Porle Tarf Thane, Taluka - Panhala, District - Kolhapur - 416229, Maharashtra
t & 02328-236115,w www.dalmiasugar.com,CIN : L26942TN1951PLC000640

ADalmia Bharat Group company, www.dalmiabharat.com



## **EC Compliance Report**

## As per condition stipulated in Environmental Clearances

- 1. EC Letter No- J-11011/305/2016-IA II (I) dated  $10^{th}$  August, 2017 .
- 2. EC letter No. J-11011/277/2013-IA II (I) dated 04<sup>th</sup> February2015.
- 3.EC letter No. J-11011/305/2016-IA II (I) dated 04<sup>th</sup> August 2021.

#### Compliance Period: 1st April 2022 to 30th September 2022

For

Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co- Generation Power Plant (30 MW to 32 MW).

Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup.

At

M/s Shri Datta Sakhar Karkhana,

(A Unit of M/s Dalmia Bharat Sugar and Industries Ltd)

Village Asurle-Porle, Taluka Panhala, District Kolhapur ,Maharashtra.

#### **APPLICANT**

Dalmia Bharat Sugar and Industries Ltd,

Hansalaya Building, 11th & 12th Floor,15, Barakhamba Road, New Delhi 110001 Phone No.011-23465100,

Email:rastogi.pankaj@dalmiasugar.com



#### **EC Compliance**

Name of Project: 1.Expansion of Molasses based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW)

- 2. Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup at Village Asurle-Porle, Tehsil Panhala, District Kolhapur (Maharashtra) by M/s Dalmia Bharat Sugar and Industries Ltd Shri Datta.
- 1. Period of Compliance: 1st April 2022 to 30th September 2022.
- 2. Ref: EC Vide Letter No.- 1) J-11011/305/2016-IA II (I) dated 10<sup>th</sup> August, 2017.
  - 2) J-11011/277/2013-IA II (I) dated 04<sup>th</sup> February, 2015.
  - 3) J-11011/305/2016-IA II (I) dated 04th August 2021.

## Point wise compliance of conditions stipulated in Environmental Clearances are given as under: -

#### Compliance Status of EC vide letter no. -11011/305/2016-IA II (I) dated 10th August, 2017.

| Sr.No | Specific Conditions  | Compliance Status  |
|-------|--|--|
| i     | All the conditions of the existing  Environmental Clearance shall be followed                | All the conditions of EC vide letter no. J-11011/277/2013-IA II (I) dated 04 <sup>th</sup> February 2015 are being followed.   |
| ii    | 10 Meter wide green belt of perennial trees around periphery of the plant shall be provided. | The company maintains 10 Meters wide greenbelt of perennial trees around the periphery of the plant. Photographs showing latest and old greenbelt development is attached as <i>Annexure 1</i> . |
| iii   | Green belt shall be developed in 33 % i.e., 11.53 Ha out of 34.9 Ha of area of the project.  | Greenbelt has already been developed in 33.5% of the total project area and same has been maintained.  |
| iv    | No additional fresh water shall be used for proposed expansion.                              | No additional fresh water is required for the expansion.   |
| V     | No additional steam shall be used for proposed expansion.                                    | No additional steam is required for the expansion in distillery unit (60 KLPD to 75 KLPD).   |

- At least 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) and shall be used only for installation of RO plant for drinking water supply and solar panel in nearby villages. Implementation of such program shall be ensured accordingly in a time bound manner. Following activities shall be undertaken under ESC activities:
  - RO plants shall be installed in nearby villages to ensure safe drinking water availability. The expenditure on maintenance on these RO plants will be owned by the Project proponent.
  - 5000 trees/ year shall be planted in nearby villages with the consultation of the villagers.
     Survival rate of plants shall be reported to RO, MoEF&CC in 6 monthly compliance reports.

- 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on need assessment of the nearby villages.
- Socio- Economic development activities being carried out by the company along with the expenditure incurred attached as Annexure-2.
- Expenditures on ESC activities during the
   Period 1<sup>st</sup> April 2022 to 30<sup>th</sup> September
   2022 is Rs 2154934 /- The Photographs & details are attached as Annexure-2.
- RO plants are installed and working in nearby villages to ensure safe drinking water availability. The photographs of the same have been incorporated as in *Annexure -2*.
- 5000 trees per year have been planted In nearby villages with the consultation of the villagers. The survival rate is 68 %.

A regular Environment Manager having post graduate qualification in Environmental Sciences/ Environmental Engineering shall be appointed for looking after the Environmental Management activities of the proposed plant.

Environment Manager is appointed for looking after the Environmental Management activities in the plant.

| viii   | No effluent shall be discharge outside      | The plant is completely based on Zero Effluent      |
|--------|---|---|
|        | the plant premises.                         | Discharge system. No discharge outside the plant    |
|        |   | premise is ensured.                                 |
| ix     | Continuous online (24 x7)                   | Continuous Online Monitoring System has been        |
|        | monitoring shall be installed for flow      | already installed ,commissioned to ETP and all      |
|        | measurement and measurement of              | Stacks.The Online data is connected to the MPCB     |
|        | pollutants within the treatment unit.       | & CPCB Server by the company. The photographs       |
|        | Data shall be uploaded on company's         | of the same have been incorporated as               |
|        | website and provided to the                 | Annexure -3.  |
|        | respective RO of MEF&CC, CPCB and           |   |
|        | SPCB.                                       |   |
| X      | The unit shall make the arrangement         | As a part of Risk Assessment & Management, the      |
|        | for protection of possible fire             | unit has made arrangements for protection of        |
|        | hazards during manufacturing                | possible Fire hazards. Fire fighting / fire Hydrant |
|        | process in material handling. Fire          | system is installed and in operation as per the     |
|        | fighting system shall be as per the         | norms.  |
|        | norms.                                      |   |
| xi     | Occupational Health surveillance of         | Occupational Health surveillance of the workers is  |
|        | the workers shall be done on a              | conducted on a regular basis and records are        |
|        | regular basis and records maintained        | maintained as per the Factories Act.                |
|        | as per the Factories Act.                   |   |
| Sr. No | General Condition                           | Compliance Status                                   |
| i      | The project authorities must strictly       | Agreed for Compliance.                              |
|        | adhere to the stipulations made by the      | Strict adherence to the stipulations made by        |
|        | state Pollution Control Board (SPCB), State | the Maharashtra Pollution Control Board and State   |
|        | Government and any other statutory          | Government.   |
|        | authority.                                  |   |

| ii  | No further expansion or modifications in     | Agreed for compliance.                                     |
|-----|--|--|
|     | the plant shall be carried out without prior | 7,8,000 101 001111111001                                   |
|     | approval of the Ministry of Environment      | No further expansion or modifications should be carried    |
|     | and Forests. In case of deviations or        | out in the plant without prior approval of the Ministry of |
|     |  | Environment and Forest and Climate & Change.               |
|     | alterations in the project proposal from     |  |
|     | those submitted to this Ministry for         |  |
|     | clearance, a fresh reference shall be made   |  |
|     | to the Ministry to assess the adequacy of    |  |
|     | conditions imposed and to add additional     |  |
|     | environmental protection                     |  |
|     | measures required, if any.                   |  |
| iii | The locations of Ambient Air Quality         | The locations of Ambient Air Quality monitoring            |
|     | monitoring stations shall be decided in      | stations have been decided in consultation with the        |
|     | consultation with the State Pollution        | MPCB officer & monitoring is being done regularly by       |
|     | Control Board (SPCB) and it shall be         | МРСВ.  |
|     | ensured that at least one station each is    | As per Monitoring data the Air Quality levels found to     |
|     | installed in the upwind and downwind         | be within prescribed limits. AAQM monitoring reports       |
|     | direction as well as where maximum           | are attached as Annexure No. 14                            |
|     | ground level concentrations                  |  |
|     | are anticipated.                             |  |
| iv  | The National Ambient Air Quality Emission    | Agreed and Completed                                       |
|     | Standards issued by the Ministry vide        | AAQM monitoring reports are attached as <b>AnnexureNo.</b> |
|     | G.S.R. No. 826(E) dated 16th November,       | 14   |
|     | 2009 shall                                   |  |
|     | be followed.                                 |  |
| V   | The overall noise levels in and around the   | Acoustic enclosures have been provided. Noise level        |
|     | plant area shall be kept well within the     | monitoring during day and night time was carried out       |
|     | standards by providing noise control         | and the reports have been attached as <i>Annexure 15.</i>  |
|     | measures including acoustic hoods,           |  |
|     | silencers,enclosures etc. on all             |  |
|     | sources of noise generation. The             |  |
|     | ambient noise levels shall conform to the    |  |
|     | standards prescribed under Environment       |  |
|     | (Protection) Act, 1986 Rules, 1989 viz. 75   |  |
|     | dBA (day time) and 70 dBA                    |  |
|     | (night time).                                |  |
|     | . 3,   |  |

|      | The Company shall be seed to be started   | Committee   |
|------|---|---|
| vi   | The Company shall harvest rainwater from  | Complied.   |
|      | the roof tops of the buildings and storm  | Rain water from the roof tops of the buildings is being   |
|      | water drains to recharge the ground water   | stored in storage tank and the same water is used for   |
|      | and use the same water for the process  | the process activities of the plant to conserve fresh   |
|      | activities of the project to conserve fresh   | water.  |
|      | water.  |   |
| vii  | Training shall be imparted to all   | Completed   |
|      | employees on safety and health aspects of   | Periodically training to all employees on Safety &  |
|      | chemicals handling.Pre-employment and   | Health aspects is given. The safety implementing  |
|      | routine periodical medical examinations   | underthe supervision of Safety department and safety  |
|      | for all employees shall undertaken on   | Committee. <i>Annexure</i> 16.  |
|      | regular basis. Training to all employees on   | Periodical medical examination of employees is  |
|      | handling  | carriedout annually.Sample Health reports have  |
|      | of chemicals shall be imparted.   |   |
|      |   | been attached as <b>Annexure 12.</b>  |
| viii | The company shall also comply with all the  | Completed   |
|      | environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented. | <ul> <li>ESP has been provided for the stack of Co-gen plant and Incineration Boiler.MEE has been provided for reducing the spentwash.</li> <li>Effluent Treatment Plant with Online Effluent Quality Monitoring System is in place.</li> <li>Green belt has been developed Water sprinkle system has been provided for controlling the fugitive emissions.</li> <li>Air Cooled condensers have been provided for reducing the water requirement.</li> <li>Regular Environmental quality monitoring is being done.</li> </ul> |
| ix   | The company shall undertake all relevant measures for improving the Socio   | Completed  An amount of Ps. 2154924 / has been spent towards  |
|      | economicconditions of the   | An amount of Rs. <b>2154934</b> /- has been spent towards   |
|      |   | CSR activities during 1 <sup>st</sup> April 2022 to 30 <sup>st</sup> September  |
|      | surrounding area. CSR activities shall be   | 2022. Details attached as <b>Annexure-2.</b>  |
|      | undertaken byinvolving local villages and   |   |
|      | administration.   |   |

| х    | The company shall undertake eco              |  |
|------|--|--|
| ^    | developmental measures including             | Plantation in nearby villages to be undertakenunder      |
|      | community welfare measures in the            | eco-development measures.                                |
|      | •  |  |
|      | project area for the overall improvement     |  |
|      | of the environment.                          |  |
| хi   | A separate Environmental Management          |  |
|      | Cell equipped with full-fledged laboratory   |  |
|      | facilities shall be set up to carry out the  |  |
|      | Environmental Management and                 | functions has been set up.                               |
|      | Monitoring functions.                        |  |
| xii  | The company shall earmark sufficient         |  |
|      | funds towards capital cost and recurring     | The funds earmarked for Environmental protection         |
|      | cost per Annum to implement the              | measures are kept in a separate account and never        |
|      | conditions stipulated by the Ministry of     | spend on other purposes.                                 |
|      | Environment and Forests as well as the       |  |
|      | State Government along with the              |  |
|      | implementation schedule for all the          |  |
|      | conditions stipulated herein. The funds so   |  |
|      | earmarked for environment management/        |  |
|      | pollution control measures shall not be      |  |
|      | diverted for any other purpose.              |  |
| xiii | A copy of the clearance letter shall be sent | A copy of the clearance letter to concerned              |
|      | by the project proponent to concerned        | Panchayat,Zila Parisad/Municipal corporation Urban       |
|      | Panchayat, Zila Parishad/ Municipal          | Local Body & the local NGO hasbeen submitted.            |
|      | Corporation, Urban local Body and the        |  |
|      | local NGO, if any, from whom suggestions/    |  |
|      | representations, if any, were received       |  |
|      | while processing the proposal.               |  |
| xiv  | The project proponent shall also submit six  |  |
|      | monthly reports on the status of             | We have submitted regularly six monthly compliance       |
|      | compliance of the stipulated                 | reports along with monitoring results to the concerned   |
|      | Environmental Clearance conditions           | authorities, and same will also be posted on the website |
|      | including results of monitored data (both    | of the company.  |
|      | in hard copies as well as by e-mail) to the  |  |
|      | respective Regional Office of MoEF, the      |  |
|      | respective Zonal office of CPCB and SPCB. A  |  |
|      | copy of Environmental Clearance and six      |  |
|      | monthly compliance status report shall be    |  |
|      | posted on the website of the company.        |  |

The Environmental statement for each χV financial year ending 31st March in Form-We have submitted the Environmental Statement V as is mandated shall be submitted to the report for each financial year on 31st March, Form-V to concerned State Pollution Control Board as the Maharashtra Pollution Control Board as prescribed **Environment** under the Environment (Protection) Rules, 1986. The prescribed under the (Protection) Rules, 1986, as amended Sugar Mill & Distillery Environmental Statement reports subsequently, shall also be put on the are enclosed as Annexure - 17. website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional offices of MoEF&CC by e- mail. xvi The project proponent shall inform the public that the project has been accorded We have already published the accordance of environmental clearance by the Ministry Environmental Clearance in two local newspapers. and copies of the clearance letter are Maharashtra Times on dated 03.09.2017 and available with the SPCB/Committee and Punyanagari on dated 04.09.2017 Annexure - 18. may also be seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional office of the Ministry. The project authorities shall inform the Complied. xvii Regional Office as well as the Ministry, the During construction Six monthly compliance reports date of financial closure and final approval have been submitted to Regional office of MoEFCC. of the project by the concerned

authorities and the date of start of the

project.

|       | Compliance Status of Environmental Dated 04.02.2015 amended on 10.0   | al Clearance: J-11011/277/2013 IA II (I)<br>08.2016.  |
|-------|---|---|
| Sr.No | Specific Conditions   | Compliance Status   |
| i     | Environment Clearance accorded is for Molasses based Distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry.   | Complied .  No Grain based distillery unit is installed.  |
| ii    | Bag filter / ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission levels shall go beyond the prescribed standards. In the event of failure of any pollution control system adopted by the unit, the respective unit shall not be started until the control measures are rectified to achieve the desired efficiency. | <ul> <li>ESP is installed to each Stack along with the adequate Stack height and ensured Particulate emissions are within the limit of 50 mg / Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as Annexure – 4.</li> <li>Continuous Online Monitoring System for Stack emissions has already been installed by the company. The Online data is connected to the MPCB &amp; CPCB Server by the company. The photographs of the same have been incorporated as Annexure – 5.</li> </ul> |

In plant control measures for checking fugitive emissions from all vulnerable sources shall be provided. Fugitive emissions shall be controlled by closed providing storage, closed handling and conveyance of chemicals/ materials, multi cyclone separator & water sprinkling system. Dust suppression system including water sprinkling system shall be provided at loading and unloading areas to control dust emissions. Fugitive emissions in the work zone environment, product, raw material storage area, etc. shall be regularly monitored and records shall be maintained. The emissions shall conform to the limits imposed by MPCB.

iii

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The gaseous emissions from D.G set shall be dispersed through adequate stack height as per CPCB guidelines. Acoustic enclosure shall be provided to the D.G. sets to mitigate the noise pollution.

Complied

- Provided necessary control measures for checking fugitive emissions from all the vulnerable sources like:-
- Water sprinkling system at Bagasse & Coal yard.
- Water Tankers are used for Water spray for dust suppression.
- Covered conveyors for transporting Bagasse and for Coal storage.
- Storage of finished goods in covered sheds.
   Fugitive emissions are being monitored at Bagasse yard, Distillation House, Cane yard & Sugar Godown. As per monitoring data the emission levels found to be within prescribed limits.

Water sprinkling systems, Closed Storage, covered fuel handling System is in place .Photographs are enclosed as **Annexure 6** 

Complied.

D.G. Set is used for rare emergency purpose only.

DG set is installed with adequate stack height as
per CPCB guidelines. Acoustic enclosure has also
been provided to DG set.

The Company shall upload the status of compliance of the stipulated environmental including clearance, results of monitored data on its 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 MPCB. The levels of PM10, PM2.5, SO2, NOx, CO, HC (Methane) in ambient air shall be monitored and displayed at convenient location near the main gate and at important public places.

Complied

We uploaded on regular basis the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data on our website.

The Ambient Air Quality monitoring for PM 2.5, PM10, SO2, NOX, VOC, HC (Methane) & CO has been carried out at four locations within the plant. Monitoring results are enclosed as *Annexure 7.* Air quality levels displayed at main gate of the company.

vi | Company shall follow good management

practices viz collection of waste yeast sludge from fermentation section in a closed system & proper disposal, reduced volume of effluent by adopting strategic approaches, closed drains carrying Spent Wash to the treatment units, minimization of fugitive emissions, anaerobic treatment, minimum retention treated & untreated Spent Wash in the lagoons, and greenbelt development with suitable plantation in & around the treatment units to mitigate odour from the distillery unit.

#### Completed

- Waste sludge and spent wash are transported through closed pipelines.
- Anaerobic treatment is not required due to incineration route is adopted.
- Spent wash is being concentrated in MEE and incinerated in Incineration Boiler. Spent lees and condensate water after treatment in CPU is being recycled back in process.
- Concentrated spent wash used directly into the boiler as fuel with minimum retention time.
- 33% greenbelt / plantation developed all around the plant boundary helps in reducing the Odour, Noise level, arresting dust and improves the environment in surrounding.

viii Total fresh water requirement from Complied. Kasari river for Distillery and Sugar Unit along with Co- generation shall not be exceed 1250 m<sup>3</sup>/day. Prior permission for the drawl of 1250 m<sup>3</sup>/day water shall be obtained from the competent authority and submitted to the MoEF & CC Regional office. Spent Wash generation for Molasses Complied. ix shall not exceed 8 KL/KL of alcohol Spent wash generation from molasses produced (i.e 480 m<sup>3</sup> per day). The spent has not exceeded 8 KL/ KL of Alcohol wash from molasses based distillery production. should be concentrated in MEE followed The spent wash from molasses based by incineration in incineration boiler to distillery is being concentrated in MEE achieve Zero Discharge. Spent lees and and incinerated in incineration boiler. condensate water after treatment will Spent lees and condensate water after be recycled back in process. Spent wash treatment is being recycled back in to the shall be stored in impervious pucca process and makeup of cooling towers lagoons with proper lining HDPE and water. shall be kept in proper condition to No effluent is being / will be discharged outside prevent groundwater pollution in the the distillery plant premises and Zero Effluent storage of spent wash shall not exceed 5 Discharge condition is being followed. days capacity. Impervious RCC lagoon with HDPE lining has been provided, having spent wash storage capacity not more than 5 days. Photographs has been attached as Annexure - 08. Waste water generation from the sugar Complied Х unit shall not exceed 100 lit per Ton of 1. Waste water generation from the sugar unit is crushed that is 750 m3/day. Effluent not exceed 100 lit per Ton of crushed .All the from sugar unit shall be treated in the Effluent from Sugar Unit & Co-generation Power Effluent Treatment Plant (ETP). Water Plant is treated in ETP and treated effluent water

is recycled / reused in the process, greenbelt

development and Irrigation purpose.

quality of treated effluent shall be

discharged into river/ natural stream. data is connected to MPCB & CPCB Server. Treatment plant.

- monitored regularly. In any case, no 2. Online monitoring system for Water quality of waste water/ treated effluent shall be treated effluent has already been installed and
- Domestic effluent shall be treated in 3. ETP Flow chart and Photographs of Online monitoring system & ETP has been attached as Annexure-09.
  - **4.** As per the monitoring carried out by MPCB treated effluent quality found to be within the limits prescribed in consent granted by MPCB. **5**.Domestic Effluent is being treated in Septic tank & Soak pits and reused for gardening.

Adequate numbers of groundwater quality monitoring stations by providing Piezometer around the project area shall be setup. Sampling and trend analysis monitoring must be made on monthly basis and report submitted to **SPCB** and this ministry. The groundwater quality monitoring for pH, COD, chloride, sulphate and total dissolved solids (TDS) shall be monitored. Sampling and trend analysis monitoring must be made in monthly basis and report submitted to the ministry's Regional office in Bhopal

#### Complied

- No ground water withdrawal in the plant premises.
- Installation modern integrated Evaporation (MEE) system followed by Incinerator Boiler to consume all generated spent wash. Hence no spillage is ensured.
- Construction of pucca RCC lagoon in sugar plant for avoiding any spillage.

Ground water analysis report of Well water sample collected nearby the plant is attached as . Annexure 10.

#### /Nagpur and MPCB.

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xii

As proposed, no effluent from Sugar, Distillery and Co-generation Power Plant shall be discharged outside the premises and Zero Effluent Discharge concept shall be followed.

#### Complied.

- Treated effluent from Sugar Plant is used in process, irrigation and green belt development.
- Treated effluent from Co-generation Power Plant is being recycled into the process.
- No effluent is being discharge from Distillery. No effluent is being / will be discharged outside the plant premises and Zero Effluent discharge condition is being followed.

| xiii | Bagasse storage should be done in such      | Complied.   |
|------|---|---|
|      | a way that it does not get air borne or fly | Sugar Plant is a seasonal industry and does         |
|      | around due to wind. Fly ash shall be        | not operate in rainy season.                        |
|      | stored separately as per CPCB guidelines    | Storage of Bagasse is maintained scientifically     |
|      | so that it shall not adversely affect the   | with the adoption of water sprinkling system        |
|      | air quality, becoming air borne by wind     | along with covered conveying system.                |
|      | or water regime during rainy season by      | Fly Ash is being stored separately as per           |
|      | flowing along with the storm water          | CPCB guidelines.                                    |
|      | direct exposure of workers to fly ash &     | Ash from the Boiler is utilized in in-house         |
|      | dust shall be avoided.                      | Brick manufacturing facility and balance given      |
|      |   | to the Brick manufacturers.                         |
| xiv  | Fire fighting system shall be as per the    | Complied.   |
|      | norms and cover all areas where alcohol     | Full-fledged fire fighting / Fire Hydrant system is |
|      | is produced, handled and stored.            | installed to cover complete Distillery, Sugar &     |
|      | Provision of foam system for the fire       | Co-generation power plant.                          |
|      | fighting shall be made to control           |   |
|      | fire from the alcohol storage tank.         |   |
| XV   | Risk assessment shall be carried to         | Complied.   |
|      | assess the fire and explosion risk due to   | The company has already taken measures              |
|      | storage of alcohol and report submitted     | towards Alcohol storage and drawing is              |
|      | to ministry and its regional office at      | approved from Petroleum and Explosive Safety        |
|      | Bhopal within 6 months.                     | organization.Letter of approved drawing has         |
|      |   | been attached as <b>Annexure 11.</b>                |
| xvi  | Occupational health surveillance            | Complied.   |
|      | program should be undertaken as             | Company regularly conducts Occupational             |
|      | regular exercise for all the employee.      | Health surveillance programme once in year for      |
|      | The first aid facility in the occupational  | all the employees .First Aid facilities in the      |
|      | health Centre should be strengthened        | Occupational Health centre is available with        |
|      | and the regular medical test records of     | trained manpower.Medical records are being          |
|      | each employee should be maintained          | maintained at the plant.Sample Health reports       |
|      | separately.                                 | have been attached as <b>Annexure 12.</b>           |
| xvii | Dedicated parking facility for loading      | Complied.   |
|      | and unloading of material shall be          | Dedicated parking facility has already provided     |
|      | provided in the factory premises. Unit      | in the factory premises for loading & unloading     |
|      | shall develop and implement good            | of materials .The first IN and first OUT system     |
|      | traffic management system for their         | is ensured by the way of digitization               |

|       | I  |  |
|-------|--|--|
|       | incoming and outgoing vehicles to  |  |
|       | avoid congestion on the public road.   |  |
| xviii | Green belt over 33% of the total project   | Complied   |
|       | area should be developed within plant premises with at least 10 m wide green belt on all sides along the periphery of the project area, in downward direction, along roadsides etc. selection of plant species shall be as per the CPCB guidelines in consultation with the DFO. | Out of the total plant area of 34.9 Ha, 11.53 Ha (i.e. 33%) has already been developed as Greenbelt/ plantation.  Greenbelt developed and its maintenance along with the road & plant boundary will attenuate Noise level, arrest dust level and improve the environment in surrounding. Native plant species has been planted in consultation with DFO. |
| xix   | All the commitment made the during   | Completed  |
|       | the public hearing/ public consultation meeting held on 30 <sup>th</sup> July 2014 should be   | Public Hearing issues are compiled.  |
|       | satisfactorily implemented and   |  |
|       | adequate budget provision should be  |  |
|       | made accordingly   |  |
| xx    | At least 5% of the total cost of the   | Complied   |
|       | project should be year marked towards  | A plan is carried out in consultation with local   |
|       | the Enterprise social commitment (ESC)   | bodies to understand the local needs and   |
|       | based on local need and action planes  | accordingly ESC plan is attached as Annexure 2.  |
|       | with financial and physical breakup/   | Photographs of CSR Activity have been attached   |
|       | details should be prepared and   | as <b>Annexure 13.</b>   |
|       | submitted to the ministries regional   |  |
|       | office at Bhopal. Implementation of such   |  |
|       | program should be insured  |  |
|       | accordingly in a time bound manner.  |  |
| xxi   | Provision shall be made for the housing  | Completed.   |
|       | for the construction labour within the   | Construction work is over.   |
|       | site with all necessary infrastructure &   |  |
|       | facilities such as fuel for cooking, mobile  |  |
|       | toilets, mobile sewage treatment plants,   |  |
|       | safe drinking water, medical health care,  |  |
|       | etc. The housing may be in the   |  |
|       | form of temporary structure to be  |  |

| removed after completion of the           | Completed. |
|---|------------|
| project. All the construction waste shall |            |
| be managed so that there is no impact     |            |
| on the surrounding environment            |            |

| Sr. No | General Condition                                | Compliance Status                                       |
|--------|--|---|
| i      | The project authorities must strictly adhere     | Agreed for Compliance.                                  |
|        | to the stipulations made by the state            | Strict adherence to the stipulations made by            |
|        | Pollution Control Board (SPCB), State            | the Maharashtra Pollution Control Board and State       |
|        | Government and any other statutory               | Government.   |
|        | authority.                                       |   |
| ii     | No further expansion or modifications in the     | Agreed for compliance.                                  |
|        | plant shall be carried out without prior         |   |
|        | approval of the Ministry of Environment and      | No further expansion or modifications should be         |
|        | Forests. In case of deviations or alterations in | carried out in the plant without prior approval of the  |
|        | the project proposal from those submitted to     | Ministry of Environment and Forest and Climate &        |
|        | this Ministry for clearance, a fresh reference   | Change.   |
|        | shall be made to the Ministry to assess the      |   |
|        | adequacy of conditions imposed and to add        |   |
|        | additional environmental protection              |   |
|        | measures required, if any.                       |   |
| iii    | The locations of Ambient Air Quality             | The locations of Ambient Air Quality monitoring         |
|        | monitoring stations shall be decided in          | stations have been decided in consultation with the     |
|        | consultation with the State Pollution Control    | MPCB officer & monitoring is being done regularly       |
|        | Board (SPCB) and it shall be ensured that at     | by MPCB .   |
|        | least one station each is installed in the       | As per Monitoring data the Air Quality levels found     |
|        | upwind and downwind direction as well as         | to be within prescribed limits. AAQM monitoring         |
|        | where maximum ground level concentrations        | reports are attached as Annexure No. 14                 |
|        | are anticipated.                                 |   |
| iv     | The National Ambient Air Quality Emission        | Agreed and Complied                                     |
|        | Standards issued by the Ministry vide G.S.R.     | AAQM monitoring reports are attached as <b>Annexure</b> |
|        | No. 826(E) dated 16th November, 2009 shall       | No. 14  |
|        | be followed.                                     |   |
| ٧      | The overall noise levels in and around the       | Acoustic enclosures have been provided. Noise level     |
|        | plant area shall be kept well within the         | monitoring during day and night time was carried        |
|        | standards by providing noise control             | out and the reports have been attached as               |
|        | measures including acoustic hoods, silencers,    | Annexure 15.  |
|        | enclosures etc. on all sources of noise          |   |

| vi   | generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).  The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water. | Complied.  Rain water from the roof tops of the buildings is  |
|------|--|---|
| Vii  | Training shall be imparted to all employees on safety and health aspects of chemicals handling.Pre-employment and routine periodical medical examinations for all employees shall undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.   | Completed Periodically training to all employees on Safety & Health aspects is given. The safety implementing underthe supervision of Safety department and safety Committee. <i>Annexure 16.</i> Periodical medical examination of employees is carriedout annually. Sample Health reports have been attached as <i>Annexure 12.</i>   |
| viii | The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.   | <ul> <li>ESP has been provided for the stack of Co-gen plant and Incineration Boiler.MEE has been provided for reducing the spentwash.</li> <li>Effluent Treatment Plant with Online Effluent Quality Monitoring System is in place.</li> <li>Green belt has been developed Water sprinkle system has been provided for controlling the fugitive emissions.</li> <li>Air Cooled condensers have been provided for reducing the water requirement.</li> <li>Regular Environmental quality monitoring is being done.</li> </ul> |
| ix   | The company shall undertake all relevant measures for improving the Socio economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.  | Completed  An amount of Rs. 2154934 /- has been spent towards CSR activities during 1 <sup>st</sup> April 2022 to 30 <sup>st</sup> September 2022.  Details attached as Annexure-2.   |

| xi   | The company shall undertake eco developmental measures including community welfare measures in the project area for the overall improvement of the environment.  A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.   | Cell equipped with full-fledged laboratory facilities  |
|------|--|--|
| xii  | The company shall earmark sufficient funds towards capital cost and recurring cost per Annum to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.                     | The funds earmarked for Environmental protection measures are kept in a separate account and never spend on other purposes.  |
| xiii | A copy of the clearance letter shall be sent by  | Panchayat, Zila Parisad/Municipal corporation Urban Local Body & the local NGO has   |
| xiv  | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company. | We have submitted regularly six monthly compliance reports along with monitoring results to the concerned authorities, and same will also be posted on the website of the company. |

The Environmental statement for each χV We have submitted the Environmental Statement financial year ending 31st March in Form-V as is mandated shall be submitted to the report for each financial year on 31st March, Form-V concerned State Pollution Control Board as to the Maharashtra Pollution Control Board as under prescribed under the Environment (Protection) prescribed the **Environment** (Protection) Rules, 1986, as amended Rules, 1986. The Sugar Mill & Distillery subsequently, shall also be put on the Environmental Statement reports are enclosed as website of the company along with the Annexure - 17. status of compliance of environmental clearance conditions and shall also be sent to the respective Regional offices of MoEF&CC by e-mail. xvi The project proponent shall inform the public We have already published the accordance of that the project has been accorded environmental clearance by the Ministry and Environmental Clearance in two local newspapers. copies of the clearance letter are available Maharashtra Times on dated 03.09.2017 and with the SPCB/Committee and may also be Punyanagari on dated 04.09.2017 Annexure - 18. seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional office of the Ministry. The project authorities shall inform the Complied. xvii Regional Office as well as the Ministry, the During construction Six monthly compliance reports date of financial closure and final approval of have been submitted to Regional office of MoEFCC. the project by the concerned authorities and the date of start of the project.

|       | Compliance Status of Environmental Clearance No. J-11011/305/2016-A II (I) Dated 04.08.2021.   |  |  |
|-------|--|--|--|
| Sr.No | Specific Conditions  | Compliance Status  |  |
| 1     | The capacity additional under the instant EC i.e 45 KLPD shall be utilized fully for contributing to Ethanol Blending Programme (EBP).   | ·  |  |
| 2     | The company shall also comply with all the Environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA / EMP in respect of Environmental management, Risk mitigation measures and public hearing relating to the project shall be implemented. | All the Environmental protection measures and safeguards proposed in the documents submitted to the Ministry are implemented.  All the recommendations made in the EIA / EMP in respect of Environmental management, Risk mitigation measures and public hearing relating to |  |
| 3     | The Project proponent will treat and reuse the treated water within the factory and no waste or treated water shall be discharged outside the premises   | The plant is completely based on Zero Liquid   |  |

| 4 | Total fresh water requirement after expansions will be reduced to 1140 KLPD during season and 974 KLPD during off season which will be meet from Kasari river. Prior permissions shall be obtained from the concern regulatory authority / CGWA in this regard. and renewed from time to time . No ground water recharge shall be permitted within the premises. Rain water shall be collected in storage ponds and utilized for plant activities. Ground water monitoring shall be regularly and report is to be submitted to concerned authorities regularly. | Completed.  No additional fresh water is required for the expansion. As per the EC condition water extraction is restricted to 1140 KLPD during season and 974 KLPD during off season which is meet from Kasari River.Prior permissions is obtained from the concern regulatory authority I.e. Irrigation Dept.Govt.of Maharashtra and renewed from time to time .The agreement copy have been attached as <i>Annexure 19</i> . |
|---|---|---|
| 5 | The spent wash / other concentrated shall be incinerated. Ash shall be utilized   | Completed.  The spent wash / other concentrated effluent is   |
|   | within plant premises in brick  |   |
|   | manufacturing plant.  | within plant premises for Brick manufacturing.  |
|   |   |   |
| 6 | CO2 generated from the process shall be   | Noted for compliance  |
|   | bottled /made solid ice and utilized/sold   |   |
|   | to authorized vendors   |   |
| 7 | Occupational Health surveillance of the   | Complied.   |
|   | workers shall be done on a regular basis  | Company regularly conducts Occupational Health  |
|   | and records maintained as per the   | surveillance programme once in year for all the   |
|   | Factories Act.  | employees & First Aid facilities in the occupational  |
|   |   | health centre is strengthened with proper record.   |
|   |   | Records are being maintained at the plant.Sample  |
|   |   | Health reports have been attached as  |
|   |   | Annexure 12.  |

| 8  | Training shall be imparted to all                     | Completed   |
|----|---|---|
|    | employees on Safety and Health aspects of             | Training is imparted to all employees on Safety and                       |
|    | chemicals handling.Pre-employment and                 | Health aspects of chemicals handling.Pre-employment                       |
|    | routine periodical medical examinations for           | and routine periodical medical examinations for all                       |
|    | all employees shall be undertaken on                  | employees shall be undertaken on regular basis.                           |
|    | regular basis. Training to all employees on           | Training to all employees on handling of chemicals is                     |
|    | handling of chemicals shall be imparted.              | imparted.Safety training photographs been attached as <b>Annexure 16.</b> |
| 9  | The unit shall make the arrangement for               | Completed   |
|    | protection of possible fire hazards during            | Full-fledged fire fighting system is installed to cover                   |
|    | manufacturing process in material handling.           | complete Distillery, Sugar & Co-generation power                          |
|    | Fire fighting system shall be as per the              | plant.  |
|    | norms.  |   |
| 10 | Process organic residue and spent carbon, if          | Agreed for compliance.  |
|    | any ,shall be sent to Cement or other                 |   |
|    | suitable industries for its incineration .ETP         |   |
|    | sludge,process inorganic & evaporation salts          |   |
|    | shall be disposed of to the TSDF.                     |   |
| 11 | The company shall undertake waste                     | Completed   |
|    | minimization measures as below                        |   |
|    | (a) Metering and control of quantities of             |   |
|    | active ingredients to minimize waste;                 |   |
|    | (b) Reuse of by-products from the                     |   |
|    | process as raw materials or as raw                    |   |
|    | material substitutes in other processes.              |   |
|    | (c) Use of automated filling to minimize              |   |
|    | spillage.   |   |
|    | (d) Use of Close Feed system into batch               |   |
|    | reactors.   |   |
|    | (e) Venting equipment through vapour recovery system. | Complied  |
|    | (f) Use of high pressure hoses for                    | Complied  |
|    | equipment clearing to reduce waste water              |   |
|    | generation.   |   |

The green belt of at least 5- 10 Mtrs width shall be developed in nearly 33% of the total project area, mainly along the plant periphery. Select:ion of plant species shall be as per the CPCB guidelines consultation with the State **Forest** Department. Records of tree canopy shall be monitored through remote sensing map.

Complied.

The company maintains 10 Mtrs. wide greenbelt of perennial trees around periphery of the plant. Photographs showing latest and old Greenbelt development has been attached as *Annexure* 1.

Out of the total plant area of 34.9 Ha, 11.69 Ha (i.e.33%) has already been developed as Greenbelt/plantation.

Greenbelt developed and its maintenance along with the road & plant boundary will attenuate Noise level, arrest dust level and improve the environment in surrounding. Native plant species has been planted in consultation with DFO.

13

12

the Ministry's OM dated As per 30.09.2020 superseding the OM dated 01.05.2018 regarding the Corporate Environmental Responsibility, and as per the action plan proposed by the project proponent to address the Socio- Economic and environmental issues in the study the project proponent, as area, committed, shall provide education funds in technical training centers/ support in nearby village's schools, support in health care facilities, drinking water supply and funds for miscellaneous activities like solar street lights, battery, solar panel etc., in the nearby villages. The action plan shall be completed within time as proposed.

Complied

A plan is carried out in consultation with local bodies to understand the local needs and accordingly CSR expenditures are attached as *Annexure 2 a*nd Photographs of CSR Activity have been attached as *Annexure 13*.

14

There shall be 20% parking space out of total area of plant site which shall be earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places.

Completed

Dedicated parking facility has already been provided in the factory premises for Raw material and finished products loading & unloading of materials and first in and first out system is ensured by the way of digitization. No parking to be allowed outside on public places.

| 4.5 | Character of the control of the death to the state of the | Completed   |
|-----|--|---|
| 15  | Storage of raw materials shall be either   | Completed   |
|     | stored in silos or in covered areas  | Storage of finished goods in covered sheds to prevent |
|     | to prevent dust pollution and other fugitive   | dust pollution and other fugitive emissions.          |
|     | emissions.   |   |
| 16  | Continuous online (24x7) monitoring  |   |
|     | system for stack emissions shall be  | Continuous Online (24 x7) Monitoring System for all   |
|     | installed for measurement of flue gas  | Stacks (03 Nos) and ETP has been already              |
|     | discharge and the pollutants   | installed,commissioned and connected to the MPCB &    |
|     | concentration, and the data to be  | CPCB Server by the company.                           |
|     | transmitted to the CPCB and SPCB server.   | The photographs of the same have been incorporated    |
|     | for online continuous monitoring of  | as <b>Annexure -3</b>                                 |
|     | effluent, the unit shall install web camera  |   |
|     | with night vision capability and flow  |   |
|     | meters in the channel/drain carrying   |   |
|     | effluent within the premises.  |   |
| 17  | A separate Environmental Management  | Completed.  |
|     | Cell (having qualified person with   | . We have established the separate Environmental      |
|     | Environmental Science/Environmental  | Management Cell with qualified persons in             |
|     | Engineering/specialization in the project  | Environmental Science / Environmental Engineering /   |
|     | area) equipped with full-fledged   | specialization .                                      |
|     | laboratory facilities shall be set up to carry   | Also ETP Lab with well equipped and full-fledged      |
|     | out the Environmental Management and   | laboratory facilities is set up to carry out the      |
|     | Monitoring functions.  | Environmental Management and Monitoring               |
|     | The state of the s | functions.  |
| В   | General Condition:   | - Indirections  |
|     |  | A great for compliance                                |
| i   | No further expansion or modifications in the   | Agreed for compliance.                                |
|     | plant, other than mentioned in the EIA   |   |
|     | Notification, 2006 and its amendments,   | No further expansion or modifications in the plant    |
|     | shall be carried out without prior approval  |   |
|     | of the Ministry of Environment, Forest   | Ministry of Environment and Forests and Climate       |
|     | and Climate Change/SEIAA, as applicable.   | Change.   |
|     | In case of deviations or alterations in the  |   |
|     | project proposal from those submitted to   |   |
|     | this Ministry for clearance, a fresh reference   |   |
|     | shall be made to the Ministry/SEIAA, as  |   |
|     | applicable, te assess the adequacy of  |   |
|     | conditions imposed and to add  |   |
|     | additional environmental protection  |   |
|     | measures required, if any.   |   |

| ii  | The energy source for lighting purpose                                   | complied  |
|-----|--|---|
|     | shall be preferably LED based, or  |   |
|     | advanced having preference in energy                                     |   |
|     | conservation and environment   |   |
|     | betterment.  |   |
| iii | The overall noise levels in and around the                               | Acoustic enclosures have been provided to               |
|     | plant area shall be kept well within the                                 | equipments. Noise level monitoring during day and       |
|     | standards by providing noise control                                     | night time is carried out and been attached as          |
|     | measures including acoustic hoods,                                       | Annexure 14.  |
|     | silencers, enclosures etc. en all sources of                             |   |
|     | noise generation. The ambient noise levels                               |   |
|     | shall conform to the standards   |   |
|     | prescribed under the Environment   |   |
|     | (Protection) Act, 1986 Rules, 1989 viz. 75                               |   |
|     | dBA (day time) and 70 dBA (night time).                                  |   |
| iv  | The company shall undertake all relevant                                 |   |
|     | measures for improving the socio-economic                                | 25 % of the total cost of the project shall be          |
|     | economic conditions of the surrounding                                   | earmarked towards the Enterprise Social                 |
|     | area. CEN activities shall be undertaken                                 | Commitment (ESC) based on need assessment of            |
|     | by involving local villages and administration and shall be implemented. |   |
|     | The company shall undertake eco-   |   |
|     | developmental measures including   |   |
|     | community welfare measures in the  | carried out by the company diong with the               |
|     | project area for the overall improvement                                 | expenditure incurred as <b>Annexure-2.</b>              |
|     | of the environment.  | Experiences on 200 documes daming the                   |
|     |  | period 1st April2022 to 30 <sup>th</sup> September 2022 |
|     |  | is Rs <b>2154934</b> /- The Photographs are Attached    |
|     |  | as Annexure-2 & 13.                                     |
|     |  | RO plants are installed and working in nearby           |
|     |  | villages to ensure safe drinking water                  |
|     |  | availability.The photographs of the same                |
|     |  | have been incorporated as in <i>Annexure -2.</i>        |
| V   | The company shall earmark sufficient                                     | The funds earmarked for Environmental protection        |
|     | funds towards capital cost and   | measures are kept in a separate account and never       |
|     | recurring cost per annum to implement                                    |   |
|     | the conditions stipulated by the Ministry                                |   |
|     | of Environment, Forest and Climate                                       |   |
|     | Change as well as the State Government                                   |   |

|      | along with the implementation schedule   |   |
|------|--|---|
|      | for all the conditions stipulated herein.  |   |
|      | The funds so earmarked for environment   |   |
|      | management/pollution control measures  |   |
|      | shall not be diverted for any other purpose.   |   |
|      | that the project has been accorded<br>environmental clearance by the Ministry<br>and copies of the clearance letter are<br>available with the SPCB/Committee and | We have already published the accordance of Environmental Clearance in Three local newspapers.  Times Of India in English and Daily Sakal & Daily |
|      | may also be seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date                                      | Lockmat "in Marathi on dated 18.08.2021 .The advertisement copies are attached as <b>Annexure – 18.</b>   |
|      | of issue of the clearance letter, at least in<br>two local newspapers that are widely<br>circulated in the region of which one shall                             |   |
|      | be in the vernacular language of the locality  |   |
|      | concerned and a copy of the same shall be  |   |
|      | forwarded to the concerned Regional office   |   |
|      | of the Ministry.   |   |
| viii | The environmental statement for each   |   |
|      |  | compliance reports along with monitoring results to   |
|      |  | the concerned authorities, and same will also be  |
|      | concerned State Pollution Control Board as   | posted on the website of the company.   |
|      | prescribed 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 environmental  |   |
|      | clearance conditions and shall also be sent  |   |
|      | to the respective Regional offices of  |   |
|      | MoEF&CC by e-mail.   |   |
| ix   | The project proponent shall inform the   | A copy of the clearance letter to concerned   |
|      | public that the project has been accorded  | Panchayat,Zila Parisad/Municipal corporation Urban  |
|      | environmental clearance by the   | Local Body & the local NGO has been submitted.  |
|      | Ministry and copies of the clearance   |   |
|      | letter are available with the  |   |
|      | SPCB/Committee and may also be seen at   |   |
|      | Website of the Ministry and at   |   |
|      | ,  | l I   |

|    | https://parivesh.nic.in/. This shall be       | We have already published the accordance of                |
|----|---|--|
|    | advertised within seven days from the date    | Environmental Clearance in Three local newspapers.         |
|    | of issue of the clearance letter, at least in | Times Of India in English and Daily Sakal & Daily          |
|    | two local newspapers that are widely          | Lockmat "in Marathi on dated 18.08.2021 .The               |
|    | circulated in the region of which one shall   | advertisement copies are attached as <b>Annexure – 18.</b> |
|    | be in the vernacular language of the locality |  |
|    | concerned and a copy of the same shall be     |  |
|    | forwarded to the concerned Regional           |  |
|    | Office of the Ministry.                       |  |
| Х  | The project authorities shall inform the      | We are submitting the Environmental Statement              |
|    | Regional Office as well as the Ministry,      | report for each financial year on 31st March, Form-V       |
|    | the date of financial closure and final       | to the Maharashtra Pollution Control Board as              |
|    | approval of the project by the concerned      | prescribed under the Environment (Protection) Rules,       |
|    | authorities and the date of start of the      | 1986. Sugar with Cogen & Distillery Environmental          |
|    | project.                                      | Statement reports are enclosed as <b>Annexure – 17.</b>    |
| xi | This Environmental clearance is granted       |  |
|    | subject to final outcome of Honorable         | Noted & Agreed for compliance.                             |
|    | Supreme Court of India, Honorable High        |  |
|    | Court, Honorable NGT and any other            |  |
|    | Court of Law, if any, as may be applicable to |  |
|    | this project.                                 |  |
| 20 | The Ministry reserves the right to            |  |
| 20 | stipulate additional conditions, if found     | Noted & Agreed for compliance.                             |
|    | necessary at subsequent stages and the        |  |
|    | project proponent shall implement all the     |  |
|    | said conditions in a time bound manner.       |  |
|    | The Ministry may revoke or suspend the        |  |
|    | environmental clearance, if                   |  |
|    | ,   |  |
|    | implementation of any of the above            |  |
| 21 | conditions is not found satisfactory.         |  |
| 21 | Concealing factual data or submission         | Noted & Agreed for compliance.                             |
|    | 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.           |  |
|    |   |  |
|    |   |  |

| 22 | Any appeal against this environmental         | Noted & Agreed for compliance  |
|----|---|--------------------------------|
|    | clearance shall lie with the National Green   | Noted & Agreed for compliance. |
|    | Tribunal, if preferred, within a period of 30 |                                |
|    | days as prescribed under Section 16 of the    |                                |
|    | National Green Tribunal Act, 2010.            |                                |
| 23 | The above conditions will be enforced,        |                                |
|    | inter-alga under the provisions of the        | Noted & Agreed for compliance. |
|    | Water (Prevention & Control of Pollution)     |                                |
|    | Act, 1974, the Air Prevention & Control of    |                                |
|    | Pollution) Act, 1981, the Environment         |                                |
|    | (Protection) Act, 1986, the Hazardous         |                                |
|    | Waste (Management, Handling and Trans         |                                |
|    | boundary Movement) Rules, 2016 and the        |                                |
|    | Public Liability Insurance Act, 1991 read     |                                |
|    | with subsequent amendments therein.           |                                |
| 24 | This issues with the approval of the          | Noted .                        |
|    | competent authority.                          |                                |

Dalmia Bharat Sugar & Industries Ltd , Shri-Datta Asurle-Porle Dist.Kolhapur

## Dalmia Bharat Sugar & Industries Ltd



## **Photographs showing Existing Greenbelt Development**

















# **Dalmia**Bharat Sugar

## **Celebration of WORLD ENVIRONMENT DAY 2022**









## Dalmia Bharat Sugar & Industries Ltd.

#### **Annexure No.2**

## Details of Expenditures on ESC activities during the period 1st April 2022 to 30th September 2022.

| ESC EXPENDATURE - April 2022 to September 2022 |   |         |  |
|--|---|---------|--|
| Sr. No.  | Activity Details  | Rs      |  |
| 1  | Water Pond infra development at Asurle village                                  | 106000  |  |
| 2  | Anganwadi BaLa painting Phase 1   | 130000  |  |
| 3  | E learning set up installation phase 2 for village schools                      | 48031   |  |
| 4  | E learning set up installation phase 1for village schools                       | 384250  |  |
| 5  | Support blankets for Old Age Home   | 49680   |  |
| 6  | New English School Infra Development  | 115080  |  |
| 7  | Village School painting phase 1   | 198750  |  |
| 8  | Village School painting phase 2   | 194000  |  |
| 9  | Azadi Ka Amrit Mohotsav Celebration<br>Superintendent of Police office Kolhapur | 484920  |  |
| 10   | Anganwadi BaLa painting Phase 2 for village schools                             | 100000  |  |
| 11   | Promote Solar Lanterns for villages   | 66448   |  |
| 12   | Solar street lights distributions to near by villagers                          | 86625   |  |
| 13   | Installation sanitary napkin vending machine for village School girls           | 85550   |  |
| 14   | HP wow bus for schools to educate the student in computer operation             | 105600  |  |
|  | Total   | 2154934 |  |

## Distribution of Solar Lanterns second phase in near by villages Darewadi & Kotoli



Installation Solar Street Lights in near by village Asurle -Porle & Darewadi





## Dalmia Bharat Sugar & Industries Ltd.

## **Annexure No.2**

## **Anganwadi BaLa painting Phase 2 for village schools**







# Dalmia Bharat Sugar & Industries Ltd.

#### **Annexure No.2**

Computer Training HPWOW Van innugulation for Kerle Girls High School Dist .Kolhapur.



Innugulation of Sanitary Napkin Vendering Machine at Kerle Primary Health Center





# High School painting work completed at village Malharpeth & Chvhanwadi Dist.Kolhapur



New English School Porle Dist.Kolhapur New Walk way work Completed



## Blanket Distributions to at Matoshri Old Age Home Kolhapur





#### DALMIA INSTITUTE OF KNOWLEDGE AND SKILL HARNESSING, KOLHAPUR

#### **About Dalmia Bharat Foundation -**

Dalmia Bharat Foundation operates within three key areas – Climate Action (Soil & Water Conservation and access to Clean Energy) Livelihood Skill Training and Social Development. These programmes combine in-depth, long-term plans and strategies along with medium and short term initiatives and campaigns. Owing to the great differences across locations, DBF has adopted a flexible, multi-intervention approach that allows programmes and people to grow together and sustain each other. The three focus areas have been derived from the felt needs of the community and issues material to the business.









# Dalmia Bharat Sugar & Industries Ltd.

# **Annexure - 3**

# Continuous Online Monitoring System at Effluent Treatment Plant.

## **ETP Outlet Online Monitoring System Results.**



# Probes for online monitoring of treated water quality





# Stack Monitoring Report -Distillery Boiler





A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 E-mail: environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt, of India (CPCB)

ISO 9001:2015, ISO 45001: 2018 and ISO 14001: 2015 Certified Company

|                                    |                        | ST REPORT                            |                   |                                |                          |
|------------------------------------|------------------------|--------------------------------------|-------------------|--------------------------------|--------------------------|
| Test Report No                     | GESEC/PRO/ST/2022-2    | GESEC/PRO/ST/2022-23/05/956 Report D |                   | ate                            | 16/05/2022               |
| Sample ID -                        | GESEC/PRO/ST/2022-2    |                                      |                   |                                |                          |
| Name & Address of the              | Dalmia Bharat Sugar 8  |                                      | Ltd.              |                                |                          |
| Customer                           |                        | A/p- Asurle - Porle, Tal- Panhala,   |                   |                                |                          |
|                                    | Dist- Kolhapur.        |                                      |                   |                                |                          |
|                                    | Sar                    | mple Details                         |                   |                                |                          |
| Date of Sampling                   | Sample Receipt Date    | e Ana                                | alysis Start Date |                                | <b>Analysis End Date</b> |
| 10/05/2022                         | 11/05/2022             |                                      | 11/05/2022        |                                | 16/05/2022               |
|                                    | Instr                  | ument Detai                          | ls                |                                |                          |
| Name of Instrument                 | SE/SMK-02              |                                      | Date of Calib     | ration                         | 24/12/2021               |
| Calibration Certificate No.        | TECH/CAL/2021/695/1/   | /2/3/4/5                             | Due Date of Cal   | Oue Date of Calibration 23/12/ |                          |
|                                    | St                     | ack Details                          |                   |                                |                          |
| Stack No/ID                        | Stack /                | Attached to                          |                   | S                              | ampling done by          |
| 01                                 | Boiler – 26            | 6 TPH Distille                       | ry                | M/s SA                         | AHYADRI ENVIROCARE       |
| Shape                              | Round                  | F                                    | uel Used          | S                              | pent Wash / Coal         |
| Diameter/ Dimensions ( m)          | 2.5                    | 1                                    | Pressure          | 760                            |                          |
| Height ( m)                        | 62                     |                                      | •                 |                                |                          |
| Temperature ( °C)                  | 130                    | V                                    | elocity ( m/s)    | 5.7                            |                          |
| Gas Volume (Nm³)                   | 74296                  |                                      |                   |                                |                          |
|                                    |                        |                                      |                   |                                |                          |
| Parameters                         |                        | Method Unit Limit                    |                   | Result                         |                          |
| Total Particulate Matter           | IS 11255 (Part 1) 2019 | Mg/Nm <sup>3</sup>                   | Mg/Nm³ 150        |                                | 44                       |
| Sulphur Dioxide (SO <sub>2</sub> ) | IS 11255 (Part 2) 2019 | Kg/Hr                                | 4                 | 40                             | 2.5                      |

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

Consultant P

GREEN ENVIROS AFR Mr. Vinod Hande (Technical Manager) Reviewed & Authorized By

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MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022.



## Stack Monitoring Report -Sugar & Cogen Boiler

#### **Annexure 4**



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 E-mail: environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001: 2018 and ISO 14001: 2015 Certified Company

|                                   | TE   | ST REPOR                              | Г         |             |            |                    |  |
|-----------------------------------|--|---------------------------------------|-----------|-------------|------------|--------------------|--|
| Test Report No                    | GESEC/PRO/ST/2022-2  | GESEC/PRO/ST/2022-23/05/957 Report Da |           | ate         | 16/05/2022 |                    |  |
| Sample ID -                       | GESEC/PRO/ST/2022-2  | 3/05/957                              |           |             |            |                    |  |
| Name & Address of the<br>Customer | Dalmia Bharat Sugar & A/p- Asurle – Porle, Tal Dist- Kolhapur. |                                       | s Ltd.    |             |            |                    |  |
|                                   | San  | nple Detai                            | ls        |             |            |                    |  |
| Date of Sampling                  | Sample Receipt Date  |                                       | nalysis S | tart Date   |            | Analysis End Date  |  |
| 10/05/2022                        | 11/05/2022   |                                       | 11/05     | /2022       |            | 16/05/2022         |  |
|                                   | Instru   | ument Det                             | ails      |             | ·          |                    |  |
| Name of Instrument                | SE/SMK-02  |                                       | Dat       | e of Calibr | ation      | 24/12/2021         |  |
| Calibration Certificate No.       | TECH/CAL/2021/695/1/   | 2/3/4/5 Due Date of Calibration       |           | 23/12/2022  |            |                    |  |
| E.                                | St   | ack Detail                            | 5         |             |            |                    |  |
| Stack No/ID                       | Stack A  | ttached t                             | 0         |             |            | Sampling done by   |  |
| 01                                | Co- Ge   | n 120 TPF                             |           |             | M/s S      | AHYADRI ENVIROCARE |  |
| Shape                             | Round  |                                       | Fuel Us   | ed          |            | Bagasse            |  |
| Diameter/ Dimensions ( m)         | 3.8  |                                       | Pressu    | re          | 760        |                    |  |
| Height ( m)                       | 75   |                                       |           |             |            |                    |  |
| Temperature ( °C)                 | 148  |                                       | Velocity  | y ( m/s)    | 5.4        |                    |  |
| Gas Volume (Nm³)                  | 155668   |                                       |           |             |            |                    |  |
| Parameters                        | Method   | Unit                                  |           | li          | mit        | Result             |  |
| 1.01.01.00.00.00                  |  |                                       |           | LI          | iiiit      | Result             |  |
| Total Particulate Matter          | IS 11255 (Part 1) 2019   | Mg/Ni                                 | n"        | 1           | 50         | 42                 |  |
| Sulphur Dioxide (SO₂)             | IS 11255 (Part 2) 2019   | Kg/H                                  | r         | 2           | 26         | 1.0                |  |

#### Remarks-

- All above results are well within MPCB Limit.
- BDL- Below Detectable limit.

Mr. Vinod Hande (Technical Manager) Reviewed & Authorized By

yande.

\*\*\*END OF REPORT

GREEN ENLINOS AF

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- We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or legal requirement.
- MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022



# <u>Dalmia Bharat Sugar & Industries Ltd</u>.

#### **Annexure 5**

# Photographs showing Existing Air Pollution Control Measures & with Online Monitoring System



# Dalmia Bharat Sugar & Industries Ltd



#### **Annexure 6**

# **Photographs Showing Fugitive Emission Control Measures**









#### **Ambient Air Quality Monitoring Reports**





A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, GREEN ENVIROSAFE Dist. Pune-410501. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 Engineers & Consultant Pvt Ltd. E-mail: environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

> Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) and ISO/IEC 17025:2017 (NABL), ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

| 9          | CERTIFICATE OF ANALYSIS         |  |
|------------|---------------------------------|--|
| ANALYSIS R | EPORT FOR WORKPLACE AIR STATION |  |

| Sample / Report Ref. No. | GESEC/PRO/2022-23/04/92   |  |
|--------------------------|---|--|
| Date of Report           | 08/04/2022  |  |
| Name of the Industry     | M/s Dalmia Bharat Sugar & Industries Ltd A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur. |  |
| Sample Collected By      | M/s SAHYADRI ENVIROCARE   |  |
| Date of Sampling         | 01/04/2022  |  |

#### WORKPLACE AIR STATION

: Inside Mill House ( Production Area) Location of H.V.S.

: 480 Min. Duration

: 09.50 hrs. to 17.50hrs.

| Pollution Parameters                                  |         |          |       |                                |  |
|---|---------|----------|-------|--------------------------------|--|
| Parameters  | Results | Limits** | Units | Method Used                    |  |
| Suspended Particulate Matter < 10μm/PM <sub>10</sub>  | 0.087   | 15.00    | mg/m³ | IS 5182 (Part-23):2006, R-2012 |  |
| Suspended Particulate Matter <2.5µm/PM <sub>2.5</sub> | 0.054   | 5.00     | mg/m³ | Gravimetric (NAAQS Volume -I)  |  |
| SO <sub>2</sub> Conc.                                 | 0.037   | 13.00    | mg/m³ | IS 5182 (Part-02):2001, R-2012 |  |
| NOx Conc.   | 0.062   | 9.00     | mg/m³ | IS 5182 (Part-06):2006         |  |

Calibrations details :-

| Sr.<br>No. | Instrument       | Certificate No.                | Last Calibrated on | Due Date   |
|------------|------------------|--------------------------------|--------------------|------------|
| 1          | AFDS - SE/ADS-01 | TECH/CAL/2021/09.C/01/02/03/04 | 04/09/2021         | 03/09/2022 |
| 2          | HVS- SE/HVS-01   | TECH/CAL/2021/09.C/05/06       | 04/09/2021         | 03/09/2022 |

Remark: \*\*Permissible Exposure Limit as per OSHA(TWA for 8Hr).

All above results are within limit as per Factories Act / OSHA Standards.

NVIROSAR

ANALYZED BY

AUTHORIZED SIGNATORY

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MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 14/12/2022.



#### Ambient Air Quality Monitoring Reports Annexure 7



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, GREEN ENVIROSAFE Dist. Pune-410501. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 Engineers & Consultant Pvt Ltd. E-mail ; environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) and ISO/IEC 17025:2017 (NABL), ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

#### CERTIFICATE OF ANALYSIS ANALYSIS REPORT FOR WORKPLACE AIR STATION

| Sample / Report Ref. No. | GESEC/PRO/2022-23/04/93  |
|--------------------------|--|
| Date of Report           | 08/04/2022   |
| Name of the Industry     | M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur. |
| Sample Collected By      | M/s SAHYADRI ENVIROCARE  |
| Date of Sampling         | 01/04/2022   |

#### WORKPLACE AIR STATION

: Inside Boiling House ( Production Area) Location of H.V.S.

Duration : 480 Min.

: 09 40hrs to 17 40hrs

| 1 ime : 09.40iiis.                                    | 10 17.401115. |             |       |                                |
|---|---------------|-------------|-------|--------------------------------|
|   | Polluti       | ion Paramet | ers   |                                |
| Parameters  | Results       | Limits**    | Units | Method Used                    |
| Suspended Particulate Matter < 10μm/PM <sub>10</sub>  | 0.074         | 15.00       | mg/m³ | IS 5182 (Part-23):2006, R-2012 |
| Suspended Particulate Matter <2.5µm/PM <sub>2.5</sub> | 0.049         | 5.00        | mg/m³ | Gravimetric (NAAQS Volume –I)  |
| SO <sub>2</sub> Conc.                                 | 0.031         | 13.00       | mg/m³ | IS 5182 (Part-02):2001, R-2012 |
| NOw Cone  | 0.057         | 9.00        | mg/m³ | IS 5182 (Part-06):2006         |

Callburdiana detaile :

| Sr.<br>No. | Instrument       | Certificate No.                | Last Calibrated on | Due Date   |
|------------|------------------|--------------------------------|--------------------|------------|
| 1          | AFDS - SE/ADS-02 | TECH/CAL/2021/09.C/13/14/15/16 | 04/09/2021         | 03/09/2022 |
| 2          | HVS- SE/HVS-02   | TECH/CAL/2021/09.C/07/08       | 04/09/2021         | 03/09/2022 |

Remark: \*\*Permissible Exposure Limit as per OSHA(TWA for 8Hr).

All above results are within limit as per Factories Act / OSHA Standards.

VIROSAA

ANALYZED BY

AUTHORIZED SIGNATORY

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or legal requirement.

MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 14/12/2022.



# **ASH BRICK MANUFACTURING UNIT**

The ash generated in the plant is utilized in in-house brick manufacturing facility and balance given to brick manufacturers units.









# Five days Spent wash storage tank at Distillery



# **Condensate Polishing Unit & Effluent Treatment Plant**





# **CPU and EFFLUENT TREATMENT PLANT**



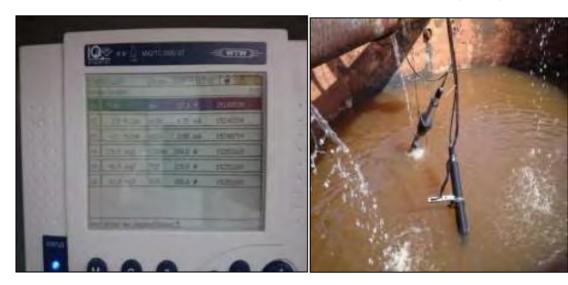






# **ETP Online monitoring system Display**

# Probe for online monitoring of Treated water quality



**ETP inlet Effluent Flow meter** 

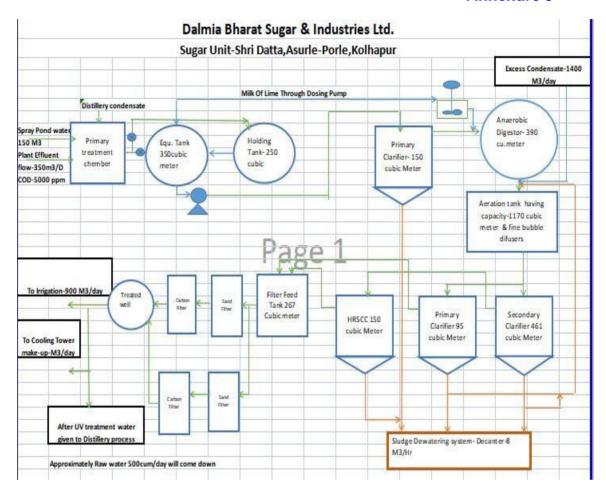
**ETP Outlet flow meter** 





## **ETP & CPU Flow Diagram**

#### **Annexure 9**





## **Well water analysis Report**

#### **Annexure 10**



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 E-mail: environsafetyeng@gmail.com, gesec12@gmail.com

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|   | TEST REPORT                    |                             |
|---|--------------------------------|-----------------------------|
| Test Report No - GESEC/PRO/W/2022-23/07/765 | Date of Reporting              | 26/07/2022                  |
| Sample ID - GESEC/PRO/W/2022-23/07/765      | Sample Details                 | Well Water ( Mr. Ananda Lad |
|   | Type of Sample                 | Water                       |
|   | Volume Of Sample               | 2 Lit                       |
| Name & Address of the Customer -            | Sample Status                  | Sealed                      |
| M/s Dalmia Bharat Sugar & Industries Ltd.   | Sample Collected By            | M/s SAHYADRI ENVIROCARE     |
| A/p- Asurle – Porle, Tal- Panhala,          | Date of Sample Collection      | 20/07/2022                  |
| Dist- Kolhapur.                             | Date of Sample received in lab | 21/07/2022                  |
|   | Analysis start Date            | 21/07/2022                  |
|   | Analysis End Date              | 26/07/2022                  |

| Parameter         | Result    | Unit(s)           | Standard Method                                 |
|-------------------|-----------|-------------------|---|
|                   | PI        | hysical Parameter |   |
| Turbidity         | <0.1      | NTU               | IS:3025(part10):2019                            |
| TDS               | 169       | mg/lit            | IS:3025(part 16):2017                           |
| Color             | <5        | Hazen             | IS:3025 (part 4):2021                           |
| Conductivity      | 416       | μmhos/cm          | IS - 3025(Part 14)                              |
| Odour             | Agreeable | -                 | IS :3025 (Part 05)                              |
|                   | Ch        | nemical Parameter |   |
| pH                | 7.5       |                   | APHA 4500, 23 <sup>rd</sup> Edition:2017        |
| Total Hardness    | 143       | mg/lit            | IS:3025 Part-21:2019                            |
| Total Alkalinity  | 91        | mg/lit            | IS:3025 Part-23:2019                            |
| Sulphate          | - 78      | mg/lit            | IS:3025 Part-24:2019                            |
| Chloride          | 56        | mg/lit            | IS:3025 Part-32:2019                            |
| Calcium (as Ca)   | 46        | mg/lit            | IS:3025 Part-40:2019                            |
| Magnesium (as Mg) | 28        | mg/lit            | APHA 3500- Mg, B, 23 <sup>rd</sup> Edition:2017 |
|                   | E         | lemental Analysis |   |
| Iron as Fe        | <0.1      | mg/lit            | IS:3025(part 2):2019                            |
| Manganese as Mn   | 0.3       | mg/lit            | IS:3025 Part-59:2019                            |
| Fluorides         | BDL       | mg/lit            | IS:3025 Part-60:2019                            |
|                   |           |                   |   |

BDL – Below Detectable Limit.

CREEN ENLIPOSATO \*\*\*END OF REPORT Sukant Put Lie

Plando. Mr. Vinod Hande (Technical Manager) Reviewed & Authorized By

1. 2. 3. 4. 5.

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MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022.



भारत सरकार Government of India वाणिज्य और उद्योग मंत्रालय Ministry of Commerce & Industry पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो) Petroleum & Explosives Safety Organisation (PESO) ए-1 और ए-2 विंग, पाँचवा तल, केंद्रीय कार्यालय परिसर, सी.बी.डी. बेलापुर

नवी मुंबई (महा.)- 400614 A1 & A2 wing, 5th Floor, C.G.O. complex, CBD Belapur, Navi Mumbai (M.S.), Mumbai - 400614

E-mail: jtccemumbai@explosives.gov.in Phone/Fax No: 022 - 27575946,27573881

संख्या /No. : P/WC/MH/15/2394 (P384291)

सेवा में

दिनांक /Dated : 30/11/2021

M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., ASURLE PORLE, Panhala, Taluka: Panhala,

District: KOLHAPUR, State: Maharashtra PIN: 416229

विषय Gut No. 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 16302 में स्थित विद्यमान पेट्रोलियम वर्ग A अधिशापन में अनुजापित सं P/WC/MH/15/2394 (P384291) के नवीकरण के संदर्भ में । Existing Petroleum Class A Installation at Gut No, 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 - Licence No. P/WC/MH/15/2394 (P384291) - Renewal regarding.

महोदय /Sir(s),

कृपया आपके पत्र क्रमांक OIN915496 दिनांक 21/11/2021 का अवलोकन करें ।

Please refer to your letter No.: OIN915496, dated 21/11/2021

अनुइप्ति संख्या P/WC/MH/15/2394 (P384291) दिनांक 08/11/2021 को दिनांक 31/12/2026 तक नवीनीकृत कर इस पत्र के साथ अग्रवित की जा रही है।

Licence No. P/WC/MH/15/2394 (P384291) dated 08/11/2021 is forwarded herewith duly renewed upto 31/12/2026.

2002 के अधीन बनाए गए नियम 148 में दी गई प्रक्रिया का कड़ाई से पालन करें । अनुज्ञाप्ति के नवीकरण हेतु समस्त दस्तावेजों को अनुज्ञप्ति की वैधता समाप्त होने की तिथि से कम से कम 30 दिन पूर्व to Jt. Chief Controller of Explosives, West Circle, Mumbal, so as to reach his कार्यालय में प्रस्तुत करें।

Please follow the procedure strictly as laid down in rule 148 of the Petroleum Rules, 2002 and submit complete documents for the Renewal of the licence to Jt. Chief Controller of Explosives, West Circle, Mumbai, so as to reach his office on or before the date on which Licence expires.

कृपया पावती दें। Please acknowledge the receipt.

भवदीय /Yours faithfully

((कनक सिंह मीना) (প্রেন্ড । বিচ্ ধান্য) (Kanak Singh Meena)) उप विस्फोटक नियंत्रक Dy. Controller of Explosives कृते संयुक्त गुख्ज विस्फोटक नियंत्रक For Jt. Chief Controller of Explosives নবী मुंबई (महा.)/Mumbai

(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://pesq.gov.in/

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

Digitally signed by KANAK SINGH MEENA Reason: Licence No.: P/WC/MH/15/2394 Location:West Circle [P384291] Date:2021.11.30.02:17:08 +05:30

#### प्ररूप XV (प्रथम अनुसूची का अनुच्छेद 6 देखिए) FORM XV (see Article 6 of the First Schedule)

#### अधिष्ठापनों में पेट्रोलियम के आयात और भंडारकरण के लिए अनुज्ञप्ति LICENCE TO IMPORT AND STORE PETROLEUM IN AN INSTALLATION

अनुज्ञप्ति सं. (Licence No.) : P/WC/MH/15/2394(P384291)

फीस रूपए (Fee Rs.) 50000/- per year

M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954,ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416229 को केवल इसमें यथा विनिर्दिष्टु वर्ग और मात्राओं में पेट्रोलियम 2013.00 KL आयात करने के लिए और उसका, नीचे वर्णित और अनुमोदित नक्शा संख्या P/MC/MH/15/2394(P384291) तारीख 08/11/2021 जो कि इससे उपाबद्ध हैं, में दिखाए गए स्थान पर भण्डारकरण के लिए पेट्रोलियम अधिनियम, 1934 के उपबंधों या उसके अधीन बनाए गए नियमों तथा इस अनुज्ञप्ति की अतिरिक्त शर्तों के अधीन रहते हुए, यह अनुज्ञप्ति अनुदत्त की जाती हैं।

Licence is hereby granted to M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954,ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416229 valid only for the importation and storage of 2013.00 KL Petroleum of the class and quantities as herein specified and storage thereof in the place described below and shown on the approved plan No P/WC/MH/15/2394(P384291) dated 08/11/2021 attached hereto subject to the provisions of the Petroleum Act, 1934 and the rule made thereunder and to the further conditions of this Licence.

यह अनुज्ञप्ति 31st day of December **2026** तक प्रवृत रहेगी । The Licence shall remain in force till the 31st day of December **2026** 

| पेट्रोलियम का विवरण /Description of Petroleum                                 | अनुज्ञप्त मात्रा (किलोलीटरों में) /Quantity<br>licenced in KL |
|---|---|
| वर्ग क प्रपुंज पेट्रोलियम /Petroleum Class A in bulk                          | 2013.00 KL  |
| वर्ग क प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class A, otherwise than in bulk | NIL   |
| वर्ग ख प्रपुंज पेट्रोलियम /Petroleum Class B in bulk                          | NIL   |
| वर्ग ख प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class B, otherwise than in bulk | NIL   |
| वर्ग ग प्रपुंज पेट्रोलियम /Petroleum Class C in bulk                          | NIL   |
| वर्ग ग प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class C,otherwise than in bulk  | NIL   |
| कुल क्षमता /Total Capacity  | 2013.00 KL  |

August 28, 2020

For Jt. Chief Controller of Explosives WC, Mumbai

1). Amendment dated - 08/11/2021

#### अनुज्ञप्त परिसरों का विवरण और अवस्थान DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

अनुज्ञप्त परिसर जिसकी विन्यास सीमाएं अन्य विशिष्ट्यां संलग्न अनुमोदित नक्शी में दिखाई गई हैं Gut No: 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 स्थान पर अवस्थित है तथा उसमें निम्नलिखित 4 Under Ground tank(s) for CLASS A सम्मिलित हैं।

The licensed premises, the layout, boundaries and other particulars of which are shown in the attached approved plan are situated at Gut No: 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 and consists of 4 Under Ground tank(s) for CLASS A together with connected facilities.

Note:-This is system generated document does not

require signature.



Date 19/08/2022 O.W.No.131/08/202

# MEDICAL CERTIFICATE

This is to certify that Mr. Nilesh Ramgonda Patil, Age 33 Yrs, Male (UHID No.200430126) has been examined by me on OPD basis.

Based on his clinical examinations and investigations, he is fit for the mentioned job.

FOR PRERANA HOSPITAL LTD (ASTER AADHAR HOSPITAL)

DR.AVINASH KUMBHAR MBBS, DNB (FAMILY MEDICINE)

> Or. Avinash Kumbhar M.B.B.S.O.N.B.(Femily Medicine) Reg. No. 2006/11/3395

THIS CERTIFICATE ISSUED ON THE WRITTEN REQUEST OF THE APPLICANT FOR THE PURPOSE OF OFFICE SUBMISSION.
THIS CERTIFICATE IS NOT MEANT FOR ANY OTHER PURPOSE AND FOR JUDICIL/EXECUTIVE MATTERS.





# **AADHAR HOSPITAL**



# DEPARTMENT OF LABORATORY MEDICINE

Patient Name Age/Gender

Mr. Nilesh Ramgonda Patil

Aster ID

33 Yrs/Male 200430126

Bed No/Ward Referred By

Report Stage

OPD

Dr. AVINASH KUMBHAR

Final

Manual Lab No

Ack. Date

Report Date

Sample Coll. Date

19/08/2022 12:59PM

56

19/08/2022 1:59PM 19/08/2022 1:59PM

Plasma

Lab No

450306

| Test                              |        | BIOCHE | MISTRY REPORT    |         |             |
|-----------------------------------|--------|--------|------------------|---------|-------------|
| Test                              | Result | Unit   | Bio.Ref.interval | Method  |             |
| Glucose - Post Prandial<br>(PPBS) | H 139  | ma/dl  | 00 100           | Welling | Sample Type |
|                                   |        | mg/dl  | 80 - 120         | GOD-POD | Fluoride    |

\*\*End Of Report\*\*

Dr. Neeraja Kulkarni M.D (Path)

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital

Dr. Vishram Kulkarni M.B.B.S.D.C.P

Dr. Sumedh Lokapure MD (Microbiology)

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology

Hormonal Assays / Tumour Markers | Automated Coagulation Studies | Arterial Blood Gas & Electrolytes Analysis | Drug Assays



Page: 1 Of 1

# **AADHAR HOSPITAL**



We'll Treat You Well

Aster ID

#### **DEPARTMENT OF LABORATORY MEDICINE**

**Patient Name** Age/Gender

Mr. Nilesh Ramgonda Patil 33 Yrs/Male

200430126

Bed No/Ward OPD

Referred By Dr. AVINASH KUMBHAR

**Report Stage** Final Manual Lab No

Sample Coll. Date

19/08/2022 10:18AM 19/08/2022 11:09AM

56

Ack. Date **Report Date** 

19/08/2022 12:25PM

Lab No

450305

| BIOC | HEM | ISTRY | RFPO | RT |
|------|-----|-------|------|----|
|      |     |       |      |    |

| BUN 8.03 7 - 23 Calculated Value  Done on: ERBA EM 200  LIPID PROFILE, BASIC  Cholesterol 171 mg/dl < 200 Desirable 200 - 240 Borderline high > 240 Undesirable  HDL Cholesterol 31.6 mg/dl > 60 Desirable 40 - 59 Borderline Enzymatic colorimetric  LDL Cholesterol 141.3 mg/dl < 130 Desirable Direct method-Enzymatic colorimetric  LDL Cholesterol 141.3 mg/dl < 130 Desirable measurement 130 - 160 Borderline > 160 Undesirable  Triglycerides 139.5 mg/dl < 150 Desirable Enzymatic GPO- Serum | Test                    | Result | Unit  | Bio.Ref.interval     | Method                | Sample Type |
|--|-------------------------|--------|-------|----------------------|-----------------------|-------------|
| Done on: ERBA EM 200  LIPID PROFILE, BASIC  Cholesterol 171 mg/dl < 200 Desirable 200 - 240 Borderline high > 240 Undesirable  HDL Cholesterol 31.6 mg/dl > 60 Desirable Direct method-Enzymatic colorimetric  LDL Cholesterol 141.3 mg/dl < 130 Desirable Direct measurement  | Urea                    | 17.2   | mg/dl | 15 - 45              |                       | Serum       |
| Cholesterol 171 mg/dl CHOD-PAP Serum <pre></pre>   |                         | 8.03   |       | 7 - 23               |                       |             |
| Cholesterol 171 mg/dl CHOD-PAP Serum <pre></pre>   | Jone on : ERBA EM 200   |        |       |                      |                       |             |
| CHOD-PAP   Serum   | LIPID PROFILE, BASIC    |        |       |                      |                       |             |
| high > 240 Undesirable  HDL Cholesterol  31.6  mg/dl > 60 Desirable 40 - 59 Borderline Enzymatic colorimetric  LDL Cholesterol  141.3  mg/dl < 130 Desirable 130 - 160 Borderline measurement > 160 Undesirable  Triglycerides  139.5  mg/dl < 150 Desirable Enzymatic GPO- Serum  | Cholesterol             | 171    | mg/dl |                      | CHOD-PAP              | Serum       |
| 40 - 59 Borderline Enzymatic colorimetric  LDL Cholesterol 141.3 mg/dl < 130 Desirable Direct Serum 130 - 160 Borderline measurement > 160 Undesirable  Triglycerides 139.5 mg/dl < 150 Desirable Enzymatic GPO- Serum   |                         |        |       | high                 |                       |             |
| 130 - 160 Borderline measurement > 160 Undesirable  Triglycerides  139.5 mg/dl < 150 Desirable Enzymatic GPO- Serum  | IDL Cholesterol         | 31.6   | mg/dl | 40 - 59 Borderline   | Enzymatic             | Serum       |
| Serum  | DL Cholesterol          | 141.3  | mg/di | 130 - 160 Borderline |                       | Serum       |
| Serum  |                         |        |       |                      |                       |             |
| > 500 Undesirable  | riglycerides            | 139.5  | mg/dl | 150 - 499 Borderline | Enzymatic GPO-<br>POD | Serum       |
| T.Chol. / HDL Chol. Ratio H 5.41 mg/dl 1-5 Serum   | Chol. / HDL Chol. Ratio | H 5.41 | mg/dl | 1-5                  |                       | Serum       |
| /LDL Cholesterol 27.9 mg/dl 6.0 - 38.0 Calculated value  |                         | 27.9   | mg/dl | 6.0 - 38.0           | Calculated value      | 2           |

\*\*End Of Report\*\*



Dr. Neeraja Kulkarni

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital

Dr. Vishram Kulkarni M.B.B.S.D.C.P

Dr. Sumedh Lokapure
MD (Microbiology) Page: 1 Of 1

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Prerana Hospital Ltd

CIN: U85110PN1996PLC104292 Regd Office. R.S. No. 628, 'B' Ward, Near Shastri Nagar, Kolhapur,

Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 2555 www.asteraadhar.com



# Aster AADHAR HOSPITAL



#### **DEPARTMENT OF LABORATORY MEDICINE**

Patient Name Mr. Nilesh Ramgonda Patil Manual Lab No 56 Age/Gender 33 Yrs/Male Aster ID 200430126 Sample Coll. Date 19/08/2022 10:18AM Bed No/Ward Ack. Date 19/08/2022 11:18AM OPD Dr. AVINASH KUMBHAR Referred By Report Date 19/08/2022 12:15PM Lab No 450304 Report Stage Final

#### HAEMATOLOGY REPORT

| Test                             | Result       | Unit         | Bio.Ref.interval | Method                        | Sample Type |
|----------------------------------|--------------|--------------|------------------|-------------------------------|-------------|
| CBC COMPLETE BLOOD COU           | <u>INT</u>   |              |                  |                               |             |
| Haemoglobin (Hb)                 | 15.4         | g/di         | 13.0 - 17.0      | Photometric<br>Method         |             |
| нст                              | 44.2         | %            | 40.0 - 50.0      | El. Impedance                 |             |
| MCV                              | 92.5         | fl           | 80.0 - 96.0      | El. Impedance                 |             |
| MCH                              | 32.2         | pg           | 27.5 - 33.2      | Calculated value              |             |
| MCHC                             | 34.8         | g/dl         | 33.4 - 35.5      | Calculated value              |             |
| RBC Count (Red Blood Cell)       | 4.78         | million/cmm  | 4.50 - 5.90      | El. Impedance                 | 2 a "       |
| RDW-CV                           | 11.8         | %            | 12 - 15          | Derived from RBG<br>histogram | C           |
| Platelet Count                   | 236000       | /μL          | 150000 - 450000  | Electrical<br>Impedance       |             |
| MPV                              | 10.4         | fl           | 8 - 11           | Electrical<br>Impedance       |             |
| Total Leukocyte Count (TLC)      | 6970         | /μ[          | 4000 - 11000     | Electrical<br>Impedance       |             |
| DLC ( Flow Cytometry )           |              |              |                  |                               |             |
| Neutrophils                      | 42           | %            | 40 - 75          |                               |             |
| Lymphocytes                      | H 43         | %            | 20 - 42          |                               |             |
| Eosinophils                      | H 08         | %            | 1-6              |                               |             |
| Monocytes                        | 07           | %            | 1 - 10           |                               |             |
| PERIPHERAL SMEAR                 |              |              |                  |                               |             |
| RBC Morphology                   | Normocytic N | Iormochromic |                  |                               | 2           |
| WBC Morphology                   | Eosinophilia |              |                  |                               |             |
| Platelets Done On : Sysmex XN550 | Adequate     |              |                  |                               |             |

\*\*End Of Report\*\*



**Dr. Ashwini Mane-Patil** M.D (Path) Tata Memorial Hospital

Dr. Vishram Kulkarni M.B.B.S.D.C.P Dr. Sumedh Lokapure
MD (Microbiology) age: 1 of 1

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology

Hormonal Assays / Tumour Markers | Automated Coagulation Studies | Arterial Blood Gas & Electrolytes Analysis | Drug Assays





# **AADHAR HOSPITAL**



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#### **DEPARTMENT OF LABORATORY MEDICINE**

| Patient Name | Mr. Nilesh Ramgonda Patil |                   | VI Y JE            |
|--------------|---------------------------|-------------------|--------------------|
| Age/Gender   | 33 Yrs/Male               | Manual Lab No     | 56                 |
| Aster ID     | 200430126                 | Sample Coll. Date | 19/08/2022 10:18AM |
| Bed No/Ward  | OPD                       | Ack. Date         | 19/08/2022 11:09AM |
| Referred By  | Dr. AVINASH KUMBHAR       | Report Date       | 19/08/2022 12:25PM |
| Report Stage | Final                     | Lab No            | 450305             |

| BIOCHEMISTRY REPORT                    |        |       |  |   |             |
|--|--------|-------|--|---|-------------|
| Test                                   | Result | Unit  | Bio.Ref.interval   | Method                                      | Sample Type |
| Urea                                   | 17.2   | mg/dl | 15 - 45  | Kinetic With<br>Urease & GLDH               | Serum       |
| BUN  Done on : ERBA EM 200             | 8.03   |       | 7 - 23   | Calculated<br>Value                         |             |
| LIPID PROFILE, BASIC                   |        |       |  |   |             |
| Cholesterol                            | 171    | mg/dl | < 200 Desirable<br>200 - 240 Borderline<br>high<br>> 240 Undesirable | CHOD-PAP                                    | Serum       |
| HDL Cholesterol                        | 31.6   | mg/dl | > 60 Desirable<br>40 - 59 Borderline<br>< 40 Undesirable             | Direct method-<br>Enzymatic<br>colorimetric | Serum       |
| LDL Cholesterol                        | 141.3  | mg/dl | < 130 Desirable<br>130 - 160 Borderline<br>> 160 Undesirable         | Direct<br>measurement                       | Serum       |
| Triglycerides                          | 139.5  | mg/dl | < 150 Desirable<br>150 - 499 Borderline<br>> 500 Undesirable         | Enzymatic GPO-<br>POD                       | Serum       |
| T.Chol. / HDL Chol. Ratio              | H 5.41 | mg/dl | 1-5  |   | Serum       |
| VLDL Cholesterol Done on : ERBA EM 200 | 27.9   | mg/dl | 6.0 - 38.0   | Calculated value                            |             |

\*\*End Of Report\*\*



Dr. Neeraja Kulkarni Dr. Ashwini Mane-Patil Dr. Vishram Kulkarni M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

Dr. Sumedh Lokapure
MD (Microbiology) Page: 1 of 1

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Hormonal Assays / Tumour Markers | Automated Coagulation Studies | Arterial Blood Gas & Electrolytes Analysis | Drug Assays

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Toli Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 2555 www.asteraadhar.com





# DEPARTMENT OF RADIOLOGY

| NAME       | Nilesh Ramgonda Patil | STUDY  | 19-08-2022 10:50:30 |
|------------|-----------------------|--------|---------------------|
| AGE/GENDER | 33Y 7M 1D / M         | UHID   | 200430126           |
| ACC NO     | 200058921             | MOD    | DX                  |
| REFERER    | Dr. AVINASH           | REPORT | 19-08-2022 11:48:45 |

#### X-RAY CHEST P. A.VIEW

Patient is in rotation.

Both the lung fields are essentially normal.

Heart, mediastinum and aorta are normal.

Both the domes of diaphragm are smooth and convex.

C.P. angles are well maintained. Bony cage is normal.

#### IMPRESSION :-

-- No significant abnormality detected.

Suggest: Clinico-pathological correlation.

DR.SANTOSH SARUDKAR M.D. (Radiology) Reg. No. 2000/01/0047



# <u>Dalmia Bharat Sugar & Industries Ltd</u>.

#### Annexure 13

# **Enterprise Social Commitment (ESC)**

## **Solar lanterns distributed for Farmers**









# **Health Check up Camp arranged for near by villagers**











A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, GREEN ENVIROSAFE Dist. Pune-410501. Mob+ 9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 Engineers & Consultant Pvt Ltd. E-mail: environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) and ISO/IEC 17025:2017 (NABL), ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

| CERTIFIC                 | ATE OF NOISE LEVEL MONITORING  |
|--------------------------|--|
| Sample / Report Ref. No. | GESEC/PRO/2022-23/04/94  |
| Date of Report           | 08/04/2022   |
| Name of Industry         | M/s Dalmia Bharat Sugar & Industries Ltd. A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur. |
| Sample Collected by      | M/s SAHYADRI ENVIROCARE  |
| Date of Sampling         | 01/04/2022   |

|        | WORKZONE NOISE LEVI                    | EL MONITORING REPO               | RT                                 |
|--------|--|----------------------------------|------------------------------------|
| Sr.No. | Sampling location                      | Noise levels dB(A)<br>(Day Time) | Noise levels dB(A)<br>(Night Time) |
| 1.     | Inside Mill House ( Production Area)   | 83.4                             | 74.5                               |
| 2.     | Inside boiling House (Production Area) | 81.5                             | 73.8                               |
| 3.     | Inside Sugar House ( Packing Area )    | 79.5                             | 71.3                               |
| 4.     | Pan Area ( Production Area)            | 78.7                             | 70.2                               |

Remark: All above results are within Limits. Occupational noise exposure limit as per OSHA is 85 dB (A) for TWA(8hrly)

| - |
|---|
|   |

| Sr. No. | Instrument | Certificate No.       | Last Calibrated on | Due Date   |
|---------|------------|-----------------------|--------------------|------------|
| 1       | SE/NM-01   | TECH/CAL/2021/09.C/11 | 04/09/2021         | 03/09/2022 |

THROSAFE

ANALYZED BY

AUTHORIZED SIGNATORY

Terms and conditions

The report is refer only to the sample tested and not applies to the bulk.

The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.

The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.

We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or lead projugitement.

or legal requirement.

MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 14/12/2022.



# Fire Fighting & Fire Extingushers Training and demostrations

We have conducted the fireighting Training programme and demo of how to use Fire Extingushers for the employees.





Mock Drills are conducted periodically for employees to test the effectiveness of the training program from time to time and the way to react in case of emergency .













# Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

#### **FORM V**

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2022

**Unique Application Number** MPCB-ENVIRONMENT\_STATEMENT-0000049924 Submitted Date 30-09-2022

#### **PART A**

#### Company Information

Company Name

Dalmia Bharat Sugar & Industries Ltd.Sugar unit-Shri DattaAsurle-Porle

Application UAN number

Format 1.0 /CAC/UAN No. MPCB-CONSENT

0000118065/CR -2112001334

Taluka

**Address** 

Plot no

A/P-Asurle -Porle, Tal-Panhala, Dist.-Kolhapur-416229

1746,1748 to 1756

Capital Investment (In lakhs)

3803

Pin code 416229

Telephone Number

02328236115

Region

SRO-Kolhapur

Last Environmental statement submitted online

ves

**Consent Number** 

MPCB-CONSENT0000118065

/CR2112001334

2013

02328236115

Village Panhala Asurle-Porle

Scale City I SI Kolhapur

Person Name Designation Mr.S.Rangaprasad Dy.Executive Director

Fax Number **Fmail** 

**Industry Category** Industry Type

Red R12 Sugar (excluding Khandsari)

Consent Issue Date

2021-12-14 Format 1.0 /CAC/UAN No.

Date of last environment Establishment Year statement submitted

Sep 30 2021 12:00:00:000AM

kop.sdsk@dalmiasugar.com

Industry Category Primary (STC Code) & Secondary(STCCode)

#### **Product Information**

31/07/2022

Consent Valid Up to

| Product Name | Consent<br>Quantity | Actual Quantity | иом  |
|--------------|---------------------|-----------------|------|
| Sugar        | 437400              | 136200          | MT/A |
| Electricity  | 32                  | 23              | Mwh  |
| Molasses     | 129600              | 48216           | MT/A |
| Press mud    | 129600              | 22351           | MT/A |
| Bagasse      | 939600              | 268007          | MT/A |



# Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

#### **FORM V**

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2022

**Unique Application Number** 

MPCB-ENVIRONMENT STATEMENT-0000049813

Submitted Date 30-09-2022

Village

Kolhapur

Kolhapur

Deputy Execuative Director

Email

based)

Designation

Industry Type

kadam.anand@dalmiasugar.com

R60 Distillery (molasses / grain/yeast

City

**PART A** 

#### **Company Information**

**Company Name** 

Dalmia Bharat Sugar & Industries Ltd ,Distillery

Unit ,Asurle-Porle

**Address** 

A/P Asurle Porle Taluka Panhala Dist Kolhapur

Plot no

1764,1765,1852,1855 Asurle Porle

Capital Investment (In lakhs)

6747

Pin code

416229

Telephone Number

02328236115

Region

SRO-Kolhapur

Last Environmental statement submitted

online: Yes

Consent Valid Upto 31.08.2022

Industry Category Primary (STC Code) &

Secondary (STC Code)

Application UAN number

Format 1.0/CAC/UAN No.

MPCB-2112000670 CONSENT

0000122608/CD

Taluka

Panhala

Scale

L.S.I

Person Name

Mr.S.Rangaprasad

Fax Number

02328236115

**Industry Category** 

Red

Consent Numb Format 1.0/CAC/UAN No.

MPCB-2112000670 CONSENT

0000122608/CD

Establishment Yeas

Consent Quantity

Consent Issue date

2015

2021-12-13

**Product Information** 

**Product Name** Rectified Spirit /Extra Neutral Alcohol/Ethanol /Absolute Alcohol

43800

**Actual Quantity** 

**UOM** 

18849

KL/A

**By-product Information** 

By Product Name иом **Consent Quantity Actual Quantity Fusel Oil** 57.60 55 KL/A



## **Dalmia Bharat Sugar & Industries Ltd**

Annexure – 18

## **Newspaper advertisements for accordance of Environmental Clearance**



#### TIMES OF INDIA -ENGLISH NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021





#### DAILY SAKAL -MARATHI NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021 Annexure - 18



#### DAILY LOKMAT -MARATHI NEWS PAPER ADVERTIZEMENT: Dated 18.06.2021



#### Water withdrawal Permissions from Irrigation Dept Govt.of Maharashtra



#### महाराष्ट्र शासन जलसंपदा विभाग कोल्हापूर पाटबंघारे विभाग (उत्तर), सिंचन भवन, ताराबाई पार्क कोल्हापूर पिन- ४१६००३



दुष्यनी क्र. ०२३१-२६५४७३६ फॅक्स- ०२३१-२६५४७३५ | ई मेल - cekidkop@gmail.com जा.क. कोपावि(उ)/ बिगरसिचन/ ३२५३ /२०२१ | दि. 🛭 🛭 🖰 🗎

मा. चेअरमनसो, श्री. दत्त सहकारी साखर कारखाना (दत्त दालमिया भारत शुगर्स ) आसुर्ले पोलें ता.पन्हाळा जि.कोल्हापूर पिन-४१६२२९ .

> विषय: बिगर सिंचन ग्राहक सहा वर्षीय करारनामा नुतनीकरास मंजुरी मिळणेबाबत. (सन २०२१-२०२७ करिता दि. ०१/०७/२०२१ पासून दि.३०/०६/२०२७)

संदर्भ: १) सिंपन/काअ-२/मुदका/६९५३/२०११, दि. २१/४/२००२
२) शासन परिपत्रक क्र. बिपापुर००१/७१३/२००१/सिव्याधो/दिनांक ११/०३/२००३
३)शासन परिपत्रक क्र. पापय-२०१५//(क्रक/२०१०५)सिव्यामकसुल),दिनांक १५/२२/२०१५
४) शासन निपत्रक क्र. पापय-२०१५/(क्रक/८८/२०१६)सिव्यामकसुल),दिनांक १५/२४/२०१८
५) महाराष्ट्र जलसंपनी नियमन प्राधिकरण यांचा आरेश क्र.१४०१८ दिनांक ११/०५/२०१८
६)विस्मागीय कार्यालयाचे पत्र जा.क. कोपाबिद्या अविरासिवयन/३०२४ दिनांक २०/०५/२०११

उपरोक्त संदर्भिय विषयांकित प्रकरणी आपणास राधानगरी प्रकल्पावरील कासारी नदीमधून सहा वर्षाकरिता घरगुती प्रयोजनासाठी ०.०४८ द.ल.घ.मी व औद्योगिक कारणासाठी ०.९७० द.ल.घ.मी असा <u>एकृन ०.२१८० द.ल.घ.मी</u> इतका पाणी कोटा मंजूर असून आपण केलेल्या विनंती अर्जीनुसार आपला सन २०२१-२०२७ करिता दि. ०१/०७/२०२१ पासून दि.३०/०६/२०२७ पा कालावधीया करारनामा खालील अर्टीच्या अधिन राहून मंजूर करणेत येत आहे. तसेच त्याची एक प्रत आपले माहितीसाठी सोवत देणेत येत आहे.

- १) संस्थेस बिगर सिंचन पाणी वापराकरीता इलेक्ट्रॉनिक वॉटर मीटर बस्तिवणे बंधनकारक असून सहर मीटरचे लॉगचुक नोंदी ठेवणे व. पाण्याचे मोजमाणासाठी बस्तिवणेत आलेल्या इलेक्ट्रॉनिक वॉटर मीटर चे फ्लो मीटर कॅलिक्रेशनचे प्रमाणपत्र साहर करणे आवश्यक आहे
- २) जलसंपदा विभाग शासन निर्णय क्र. पापव-२०१५/(प्रक्र ८८/२०१५)/सिंब्य(महसूल) दि. २१/०४/२०१६ अन्वये आपल्या संस्थेचे सांडपाणी विसर्जित करताना सांडपाण्याची गृणवत्ता महाराष्ट्र प्रदृषण नियंत्रण मंडळाकडून दर महिन्याला तपासून प्रदृषण होत नसल्याबाबतचे प्रमाणपत्र जलसंपदा विभागास देणे बंधनकारक राहील
- ३) संस्थेची योजना कार्याचित झालेनंतर अट क्र. २ मध्ये नमुद् केलेनुसार प्रमाणपत्र सादर न केलेस तीन महिष्णापर्यंत ५ % जादा दराने पाणीपट्टी आकारणी करणेत येईल व तिस-या महिष्याच्या शेवटी पाणी प्रवटा खंडीत करणे बाबत कार्यवाही करणेत येईल.
- ४) उपरोक्त मंन्ही ही पूर्वीनयोजित असलेमुळ मंन्ह्र परिमाण किंवा त्या कालावधीचा प्रत्यक्ष पाणी वापर या पैकी जादा असणा-या परिमाणास आकारणी करणेत येईल.व पुढील आगामी वर्षासाठी पाणी कोटा आरक्षित करणेकामी रू. १०००/- मुद्रांकावर ३० जून पुर्वी वार्षिक करारनामा करणे आवश्यक आहे.

G'RAJESHAERI GHORPADE'KID NORTH'करारनामा'६ वर्ष करारनामा . docx

 प्रासनामार्फत येळाेयेळी निर्गामित होणारे विगर सिंचन विषयक निर्णय व मृळ परवाऱ्यातील अटी आपल्यावर बंधनकारक राहातील याची कृपया नोंद घ्यायी.

सदरचा सहा वर्षाचा करारनामा सन २०२१-२०२७ करिता दि. ०१/०७/२०२१ पासून दि.३०/०६/२०२७ या कालावधीकरिता लागू राहील.

> कार्यकारी अभियंता कोल्हापूर पाटबंधारे विभाग(उत्तर) कोल्हापूर.

- प्रत सहायक अभियंता श्रेणी -१, पंचरांगा पाटबंधारे उपविभाग,कोल्हापूर यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.
- प्रत
  शाखाधिकारी, बावडा पाटबंधारे शाखा, बावडा यांना माहितीसाठी व पुढील कार्यबाहीसाठी रवाना.
  २/- सदर बिगरिसंचन ग्राहकाने बिगरिसंचन पाणी वापराकरीता इलेक्ट्रॉनिक वॉटर मीटर
  बसविले आहे किंवा कसे यांची क्षेत्रीय पाहणी करून त्याचा अनुपान अहवाल सादर करावा.
  तसेचसदर मीटरचे लॉगबुक नॉदी ठेवणे आवश्यक असलेने स्दर ग्राहकास मिटर लॉगबुक नॉद रिजस्टर देणे आवश्यक राहील.)

G:VRAJESHAERI GHORPADE'KID NORTH/करारनामा/४ वर्ष करारनामा .docx