





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

| SL. NO.          | CONDITIONS   | REMARKS   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
|------------------|--|---|-------------|-------------|-------------------|-------------|-------------|--|--|--|------------|----------|-----------|-----------|----------|----------|---|-----------------|---------|---------|---------|---------|---------|---------|---|----------------------|-------------|-------------|-------------|-------------|-------------|-------------|---|----------|---------|---------|---------|---------|---------|---------|---|----------|---------|---------|---------|---------|---------|---------|--------------|------------------------|------------------|------|--------------|------|--------------|------|-------------|-----|-----------------|------|-----------|-----|--------------|-------------|
| 2                | <p>The Ministry of Environment and Forests has examined your application. It is noted that M/s Shree Durga Syntex Pvt. Ltd have proposed for expansion of capacities for Fully Drawn Yarn, Polyester Chips &amp; Captive power plant at block no. 129 &amp; 175, plot no. Z &amp; E, Village: Jolva, Taluka: Palsana, Dist: Surat, Gujarat. The production capacity of Fully Drawn yarn will increase from 40 MTPD to 300 MTPD and captive power plant will increase from 3.25 MW to 12.25 MW. It is proposed to manufacture 600 MTPD of polyester chips by continuous polymerization. It is proposed to increase production capacity along with backward integration of polyester chips/ liquid polyester to avoid melting process of polyester chips for producing FDY. No ecosensitive areas are located within 10 km radius of the plant. The proposed expansion will be carried within the existing unit having land area of 9000 m<sup>2</sup>, of which green belt will be developed in 33% of the total land area. Cost of the project is Rs.150.00 Crores, of which Rs. 30.00 lakhs is earmarked for Environmental Protection Measures.</p> | <p>Noted.<br/>Production details is as follows;</p> <table border="1"> <thead> <tr> <th rowspan="2">SN.</th> <th rowspan="2">PRODUCT</th> <th colspan="6">NAME OF THE MONTH</th> </tr> <tr> <th>April 2017</th> <th>May 2017</th> <th>June 2017</th> <th>July 2017</th> <th>Aug 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Polyester Chips</td> <td>490 T/D</td> <td>500 T/D</td> <td>465 T/D</td> <td>417 T/D</td> <td>372 T/D</td> <td>467 T/D</td> </tr> <tr> <td>2</td> <td>Gray Cloth (Mtr/Day)</td> <td>20326 Mtr/d</td> <td>16773 Mtr/d</td> <td>16356 Mtr/d</td> <td>20444 Mtr/d</td> <td>14146 Mtr/d</td> <td>19644 Mtr/d</td> </tr> <tr> <td>3</td> <td>FDY (MT)</td> <td>151 T/D</td> <td>147 T/D</td> <td>146 T/D</td> <td>148 T/D</td> <td>122 T/D</td> <td>104 T/D</td> </tr> <tr> <td>4</td> <td>CPP (MW)</td> <td>7945.70</td> <td>8499.14</td> <td>8173.30</td> <td>6169.16</td> <td>7509.30</td> <td>6780.20</td> </tr> </tbody> </table> <p>Area statement of the project shown in below table:</p> <table border="1"> <thead> <tr> <th>PROJECT AREA</th> <th>AREA (M<sup>2</sup>)</th> </tr> </thead> <tbody> <tr> <td>Plant &amp; M/c area</td> <td>1650</td> </tr> <tr> <td>Utility area</td> <td>2500</td> </tr> <tr> <td>Storage area</td> <td>1149</td> </tr> <tr> <td>Office area</td> <td>231</td> </tr> <tr> <td>Green belt area</td> <td>2970</td> </tr> <tr> <td>Road area</td> <td>500</td> </tr> <tr> <td><b>Total</b></td> <td><b>9000</b></td> </tr> </tbody> </table> <p>We ensure that proposed expansion is carried on land area of 9000 m<sup>2</sup>. And Approx. 33% of it is greenbelt. Photographs for the same are as below;</p> <div style="display: flex; justify-content: space-around;">   </div> <div style="display: flex; justify-content: space-around;">   </div> | SN.         | PRODUCT     | NAME OF THE MONTH |             |             |  |  |  | April 2017 | May 2017 | June 2017 | July 2017 | Aug 2017 | Sep 2017 | 1 | Polyester Chips | 490 T/D | 500 T/D | 465 T/D | 417 T/D | 372 T/D | 467 T/D | 2 | Gray Cloth (Mtr/Day) | 20326 Mtr/d | 16773 Mtr/d | 16356 Mtr/d | 20444 Mtr/d | 14146 Mtr/d | 19644 Mtr/d | 3 | FDY (MT) | 151 T/D | 147 T/D | 146 T/D | 148 T/D | 122 T/D | 104 T/D | 4 | CPP (MW) | 7945.70 | 8499.14 | 8173.30 | 6169.16 | 7509.30 | 6780.20 | PROJECT AREA | AREA (M <sup>2</sup> ) | Plant & M/c area | 1650 | Utility area | 2500 | Storage area | 1149 | Office area | 231 | Green belt area | 2970 | Road area | 500 | <b>Total</b> | <b>9000</b> |
| SN.              | PRODUCT  | NAME OF THE MONTH   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
|                  |  | April 2017  | May 2017    | June 2017   | July 2017         | Aug 2017    | Sep 2017    |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| 1                | Polyester Chips  | 490 T/D   | 500 T/D     | 465 T/D     | 417 T/D           | 372 T/D     | 467 T/D     |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| 2                | Gray Cloth (Mtr/Day)   | 20326 Mtr/d   | 16773 Mtr/d | 16356 Mtr/d | 20444 Mtr/d       | 14146 Mtr/d | 19644 Mtr/d |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| 3                | FDY (MT)   | 151 T/D   | 147 T/D     | 146 T/D     | 148 T/D           | 122 T/D     | 104 T/D     |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| 4                | CPP (MW)   | 7945.70   | 8499.14     | 8173.30     | 6169.16           | 7509.30     | 6780.20     |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| PROJECT AREA     | AREA (M <sup>2</sup> )   |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Plant & M/c area | 1650   |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Utility area     | 2500   |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Storage area     | 1149   |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Office area      | 231  |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Green belt area  | 2970   |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| Road area        | 500  |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| <b>Total</b>     | <b>9000</b>  |   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |
| 3                | <p>The total water requirement after the expansion will be 799 m<sup>3</sup>/d, which will be</p>  | <p>Complied.<br/>Noted. &amp; Complied.<br/>Permission for withdrawing ground water is obtained from CGWA for</p>   |             |             |                   |             |             |  |  |  |            |          |           |           |          |          |   |                 |         |         |         |         |         |         |   |                      |             |             |             |             |             |             |   |          |         |         |         |         |         |         |   |          |         |         |         |         |         |         |              |                        |                  |      |              |      |              |      |             |     |                 |      |           |     |              |             |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|    | <p>sourced from ground water source. Permission for drawl of 315m<sup>3</sup>/d of ground water was obtained on 12.10.2007. The waste water generation will be 202 m<sup>3</sup>/day. The domestic effluent (22m<sup>3</sup>/d) will be disposed of into septic tank followed by soak pit. Source of industrial wastewater (180 m<sup>3</sup>/d. will be from floor washing, cooling blow down, DM back wash and process condensate. The wastewater after passing through settling tank will be discharged in to the pipeline of PEPL, leading to PEPL CETP. Power requirement will be met through the Captive power plant. Fuel requirement will be natural gas (72,000 m<sup>3</sup>/day) or FO/LDO (100 m<sup>3</sup>/day) Stack height of 30 m is proposed for existing Gas Engine(3 Nos) and 50 m for proposed DG sets (3 Nos), 30 m for proposed Gas Engine(3Nos) and 65 m for proposed DG sets (3 nos). Stack height of 11 m is proposed for steam boiler. There will not be any solid waste generation from the process or ETP.</p> | <p>315 m<sup>3</sup>/Day. For additionally water requirement, application is made to CGWA which is under verification stage. Please find attached as Annexure-V.</p> <p>The Avg. fresh water consumption in last six months is 502 KL/Day. Monthly Fresh Water consumption details are given as below;</p> <table border="1" data-bbox="678 390 1305 667"><thead><tr><th>SN</th><th>Month</th><th>Qty. F/W (KL/Month)</th><th>Qty. F/W (KL/Day)</th></tr></thead><tbody><tr><td>1</td><td>Apr-17</td><td>16870</td><td>562</td></tr><tr><td>2</td><td>May-17</td><td>14954</td><td>482</td></tr><tr><td>3</td><td>Jun-17</td><td>14500</td><td>483</td></tr><tr><td>4</td><td>Jul-17</td><td>15162</td><td>489</td></tr><tr><td>5</td><td>Aug-17</td><td>15641</td><td>504</td></tr><tr><td>6</td><td>Sep-17</td><td>14863</td><td>495</td></tr></tbody></table> <p>The Avg. industrial waste water generation in last six months is 169.90 KL/Day. Monthly waste water generation details are given as below;</p> <table border="1" data-bbox="678 768 1321 1045"><thead><tr><th>SN</th><th>Month</th><th>Qty. W/W (KL/Month)</th><th>Qty. W/W (KL/Day)</th></tr></thead><tbody><tr><td>1</td><td>Apr-17</td><td>5250</td><td>175</td></tr><tr><td>2</td><td>May-17</td><td>4805</td><td>155</td></tr><tr><td>3</td><td>Jun-17</td><td>4920</td><td>164</td></tr><tr><td>4</td><td>Jul-17</td><td>4650</td><td>150</td></tr><tr><td>5</td><td>Aug-17</td><td>5518</td><td>178</td></tr><tr><td>6</td><td>Sep-17</td><td>4920</td><td>164</td></tr></tbody></table> <p>To monitor the same, online flow meter is operational at the outlet of ETP discharge line to CETP. The Avg. domestic waste water generation is discharge through septic tank &amp; soak pit. The generated industrial effluent is treated in ETP. The treated effluent is discharged to PEPL-CETP through pipeline.</p> <p>Fuel consumption details are as below;</p> <table border="1" data-bbox="678 1314 1354 1591"><thead><tr><th>SN</th><th>Month</th><th>NG</th><th>COAL (MT/Day)</th><th>BAGASSE (MT/Day)</th></tr></thead><tbody><tr><td>1</td><td>Apr-17</td><td>80105</td><td>16</td><td>151</td></tr><tr><td>2</td><td>May-17</td><td>71528</td><td>15</td><td>156</td></tr><tr><td>3</td><td>Jun-17</td><td>4837</td><td>15</td><td>155</td></tr><tr><td>4</td><td>Jul-17</td><td>116699</td><td>14</td><td>149</td></tr><tr><td>5</td><td>Aug-17</td><td>4684</td><td>14</td><td>144</td></tr><tr><td>6</td><td>Sep-17</td><td>111907</td><td>14</td><td>154</td></tr></tbody></table> | SN                | Month            | Qty. F/W (KL/Month) | Qty. F/W (KL/Day) | 1 | Apr-17 | 16870 | 562 | 2 | May-17 | 14954 | 482 | 3 | Jun-17 | 14500 | 483 | 4 | Jul-17 | 15162 | 489 | 5 | Aug-17 | 15641 | 504 | 6 | Sep-17 | 14863 | 495 | SN | Month | Qty. W/W (KL/Month) | Qty. W/W (KL/Day) | 1 | Apr-17 | 5250 | 175 | 2 | May-17 | 4805 | 155 | 3 | Jun-17 | 4920 | 164 | 4 | Jul-17 | 4650 | 150 | 5 | Aug-17 | 5518 | 178 | 6 | Sep-17 | 4920 | 164 | SN | Month | NG | COAL (MT/Day) | BAGASSE (MT/Day) | 1 | Apr-17 | 80105 | 16 | 151 | 2 | May-17 | 71528 | 15 | 156 | 3 | Jun-17 | 4837 | 15 | 155 | 4 | Jul-17 | 116699 | 14 | 149 | 5 | Aug-17 | 4684 | 14 | 144 | 6 | Sep-17 | 111907 | 14 | 154 |
|----|---|--|-------------------|------------------|---------------------|-------------------|---|--------|-------|-----|---|--------|-------|-----|---|--------|-------|-----|---|--------|-------|-----|---|--------|-------|-----|---|--------|-------|-----|----|-------|---------------------|-------------------|---|--------|------|-----|---|--------|------|-----|---|--------|------|-----|---|--------|------|-----|---|--------|------|-----|---|--------|------|-----|----|-------|----|---------------|------------------|---|--------|-------|----|-----|---|--------|-------|----|-----|---|--------|------|----|-----|---|--------|--------|----|-----|---|--------|------|----|-----|---|--------|--------|----|-----|
| SN | Month   | Qty. F/W (KL/Month)  | Qty. F/W (KL/Day) |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 1  | Apr-17  | 16870  | 562               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 2  | May-17  | 14954  | 482               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 3  | Jun-17  | 14500  | 483               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 4  | Jul-17  | 15162  | 489               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 5  | Aug-17  | 15641  | 504               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 6  | Sep-17  | 14863  | 495               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| SN | Month   | Qty. W/W (KL/Month)  | Qty. W/W (KL/Day) |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 1  | Apr-17  | 5250   | 175               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 2  | May-17  | 4805   | 155               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 3  | Jun-17  | 4920   | 164               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 4  | Jul-17  | 4650   | 150               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 5  | Aug-17  | 5518   | 178               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 6  | Sep-17  | 4920   | 164               |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| SN | Month   | NG   | COAL (MT/Day)     | BAGASSE (MT/Day) |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 1  | Apr-17  | 80105  | 16                | 151              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 2  | May-17  | 71528  | 15                | 156              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 3  | Jun-17  | 4837   | 15                | 155              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 4  | Jul-17  | 116699   | 14                | 149              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 5  | Aug-17  | 4684   | 14                | 144              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 6  | Sep-17  | 111907   | 14                | 154              |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |
| 4  | <p>The Petrochemical based processing units are listed at serial no. 5(e) of schedule of EIA Notification, 2006 and categorized under “A” or “B” category depending upon the location of the plant outside or inside the notified industrial area. In</p>   | <p>Noted.</p>  |                   |                  |                     |                   |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |   |        |       |     |    |       |                     |                   |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |   |        |      |     |    |       |    |               |                  |   |        |       |    |     |   |        |       |    |     |   |        |      |    |     |   |        |        |    |     |   |        |      |    |     |   |        |        |    |     |

COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:

F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009

APRIL 2017 –SEPTEMBER 2017

|   |   |        |
|---|---|--------|
|   | the instant case, the unit is located outside the industrial area hence this is a category "A" project and appraised by the Expert Appraisal committee (I) at centre.   |        |
| 5 | The proposal was considered by the Expert Appraisal Committee (Industry) in its 92 <sup>nd</sup> meeting held on 18 <sup>th</sup> - 20 <sup>th</sup> March, 2009. The EAC (I) recommended the proposal for grant of environmental clearance under para 7(ii) of EIA Notification, 2006 exempting the project from preparation of EIA report and public hearing. | Noted. |
| 6 | Based on the information submitted by the project authorities, the Ministry of Environment and Forests hereby accords environmental clearance to above project under the provisions of EIA Notification, dated 14 <sup>th</sup> September 2006 subject to the compliance of the following Specific and General Conditions:                                      | Noted. |
| A | <b>SPECIFIC CONDITIONS:</b>   |        |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

| <p>i.</p>          | <p>The industrial effluent generation shall not exceed 180m<sup>3</sup>/d. The effluent after treatment in the ETP and conforming to the prescribed standards shall be discharged into the pipeline of PEPL leading to CETP. The domestic effluent (22m<sup>3</sup>/d) shall be disposed through septic tank/soak pit.</p> | <p>Complied.<br/>The average industrial waste water generation in last six month is 169.00 KL/Day. monthly waste generation details are given as below:</p> <table border="1" data-bbox="646 321 1203 659"> <thead> <tr> <th>S.No</th> <th>Month</th> <th>Qty. (KL/Month)</th> <th>Qty. (KL/Day)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>April-17</td> <td>6293.00</td> <td>187.00</td> </tr> <tr> <td>2</td> <td>May-17</td> <td>5313.00</td> <td>155.00</td> </tr> <tr> <td>3</td> <td>June-17</td> <td>5578.00</td> <td>164.00</td> </tr> <tr> <td>4</td> <td>July-17</td> <td>5153.00</td> <td>150.00</td> </tr> <tr> <td>5</td> <td>Aug.-17</td> <td>6540.00</td> <td>196.00</td> </tr> <tr> <td>6</td> <td>Sep.-17</td> <td>5598.00</td> <td>164.00</td> </tr> <tr> <td></td> <td></td> <td><b>Avg. (KL/Day)</b></td> <td><b>169.00</b></td> </tr> </tbody> </table> <p>To monitor the same, online flow meter is operational at the outlet of treated effluent discharge line to CETP. The logbook for the same is maintained at ETP.</p> <p>The generated industrial waste water is treated in ETP. The treated effluent is discharged to PEPL-CETP through pipeline. The waste water treated meets CETP inlet norms. Analysis report of the same is attached as Annexure- III. The testing laboratory appointed is M/s. En-vision Environmental Services, Surat NABL accreditation certificate vide no. TC-5304, issue dated:23/02/2017 and valid till-22/02/2019.<br/>Location of sampling : ETP final outlet<br/>Result of sample:</p> <table border="1" data-bbox="646 1062 1536 1587"> <thead> <tr> <th>Parameter</th> <th>Unit</th> <th>GPCB Limit for disposal in PEPL</th> <th>Result</th> </tr> </thead> <tbody> <tr> <td>pH</td> <td>pH unit</td> <td>6.5 to 8.5</td> <td>4.15</td> </tr> <tr> <td>Temp.</td> <td><sup>0</sup>C</td> <td>40</td> <td>34.0</td> </tr> <tr> <td>Colour</td> <td>Pt.Co.</td> <td>100</td> <td>100</td> </tr> <tr> <td>TSS</td> <td>Mg/L</td> <td>300</td> <td>84.0</td> </tr> <tr> <td>Oil &amp; Grease</td> <td>Mg/L</td> <td>10</td> <td>2.60</td> </tr> <tr> <td>Phenolic compound</td> <td>Mg/L</td> <td>1</td> <td>0.09</td> </tr> <tr> <td>sulphides</td> <td>Mg/L</td> <td>2</td> <td>ND</td> </tr> <tr> <td>Ammonical nitrogen</td> <td>Mg/L</td> <td>50</td> <td>0.56</td> </tr> <tr> <td>COD</td> <td>Mg/L</td> <td>1000</td> <td>1056</td> </tr> <tr> <td>TDS</td> <td>Mg/L</td> <td>2100</td> <td>4282</td> </tr> </tbody> </table> <p>The average domestic waste water generation in last six months is less than 22 m<sup>3</sup>/day.</p> | S.No          | Month | Qty. (KL/Month) | Qty. (KL/Day) | 1 | April-17 | 6293.00 | 187.00 | 2 | May-17 | 5313.00 | 155.00 | 3 | June-17 | 5578.00 | 164.00 | 4 | July-17 | 5153.00 | 150.00 | 5 | Aug.-17 | 6540.00 | 196.00 | 6 | Sep.-17 | 5598.00 | 164.00 |  |  | <b>Avg. (KL/Day)</b> | <b>169.00</b> | Parameter | Unit | GPCB Limit for disposal in PEPL | Result | pH | pH unit | 6.5 to 8.5 | 4.15 | Temp. | <sup>0</sup> C | 40 | 34.0 | Colour | Pt.Co. | 100 | 100 | TSS | Mg/L | 300 | 84.0 | Oil & Grease | Mg/L | 10 | 2.60 | Phenolic compound | Mg/L | 1 | 0.09 | sulphides | Mg/L | 2 | ND | Ammonical nitrogen | Mg/L | 50 | 0.56 | COD | Mg/L | 1000 | 1056 | TDS | Mg/L | 2100 | 4282 |
|--------------------|--|---|---------------|-------|-----------------|---------------|---|----------|---------|--------|---|--------|---------|--------|---|---------|---------|--------|---|---------|---------|--------|---|---------|---------|--------|---|---------|---------|--------|--|--|----------------------|---------------|-----------|------|---------------------------------|--------|----|---------|------------|------|-------|----------------|----|------|--------|--------|-----|-----|-----|------|-----|------|--------------|------|----|------|-------------------|------|---|------|-----------|------|---|----|--------------------|------|----|------|-----|------|------|------|-----|------|------|------|
| S.No               | Month  | Qty. (KL/Month)   | Qty. (KL/Day) |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 1                  | April-17   | 6293.00   | 187.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 2                  | May-17   | 5313.00   | 155.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 3                  | June-17  | 5578.00   | 164.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 4                  | July-17  | 5153.00   | 150.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 5                  | Aug.-17  | 6540.00   | 196.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| 6                  | Sep.-17  | 5598.00   | 164.00        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
|                    |  | <b>Avg. (KL/Day)</b>  | <b>169.00</b> |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Parameter          | Unit   | GPCB Limit for disposal in PEPL   | Result        |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| pH                 | pH unit  | 6.5 to 8.5  | 4.15          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Temp.              | <sup>0</sup> C   | 40  | 34.0          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Colour             | Pt.Co.   | 100   | 100           |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| TSS                | Mg/L   | 300   | 84.0          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Oil & Grease       | Mg/L   | 10  | 2.60          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Phenolic compound  | Mg/L   | 1   | 0.09          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| sulphides          | Mg/L   | 2   | ND            |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| Ammonical nitrogen | Mg/L   | 50  | 0.56          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| COD                | Mg/L   | 1000  | 1056          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| TDS                | Mg/L   | 2100  | 4282          |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |
| <p>ii.</p>         | <p>There shall not be any process emissions due to the proposed activity. For dispersion of gaseous emissions from the steam boiler and DG sets,</p>   | <p>Complied.<br/>We will ensure that There will not be any process gas emissions from production activities. The flue gas emission &amp; PM controlled by installation of Electrostatic Precipitator in Thermic fluid Heater.<br/>The flue gas emission through stack attached to steam boiler, CPP engines &amp; Thermic fluid heater shall confirm to the following standards:</p>  |               |       |                 |               |   |          |         |        |   |        |         |        |   |         |         |        |   |         |         |        |   |         |         |        |   |         |         |        |  |  |                      |               |           |      |                                 |        |    |         |            |      |       |                |    |      |        |        |     |     |     |      |     |      |              |      |    |      |                   |      |   |      |           |      |   |    |                    |      |    |      |     |      |      |      |     |      |      |      |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**


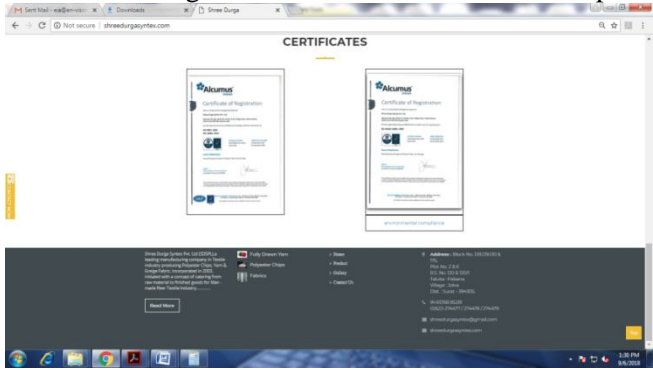
**APRIL 2017 –SEPTEMBER 2017**

|  |           |   |                      |                           |  |  |
|--|-----------|---|----------------------|---------------------------|--|--|
| <p>adequate height as per CPCB standards shall be provided. Acoustic enclosures / treatment shall be given to the DG sets to mitigate noise pollution. Measures for control of NO<sub>x</sub> emissions shall be undertaken.</p> | Stack No. | Stack attached to   | Stack height (meter) | APCM                      | Permissible limit  | Result   |
|  | 1         | Natural gas based CPP engines – 3 Nos. (stand by)                               | 30 (each)            | -                         | PM-150 mg/NM <sup>3</sup><br>SO <sub>2</sub> -100 PPM<br>NO <sub>x</sub> -50 PPM | -  |
|  | 2         | Natural gas based steam boiler (1TPH)   | 11                   | -                         | PM-150 mg/NM <sup>3</sup><br>SO <sub>2</sub> -100 PPM<br>NO <sub>x</sub> -50 PPM | PM-17.8 mg/NM <sup>3</sup><br>SO <sub>2</sub> -4.9 PPM<br>NO <sub>x</sub> -3.7 PPM   |
|  | 3         | Coal based Thermic fluid heater (14000 U)                                       | 50                   | Elect. Precipitator (ESP) | PM-150 mg/NM <sup>3</sup><br>SO <sub>2</sub> -100 PPM<br>NO <sub>x</sub> -50 PPM | PM-150mg/NM <sup>3</sup><br>SO <sub>2</sub> - 16.7 PPM<br>NO <sub>x</sub> - 7.90 PPM |
|  | 4         | Natural gas & LDO/FO based thermic fluid heater (10000 U x 2 Nos.) one stand by | 35                   | -                         | PM-150 mg/NM <sup>3</sup><br>SO <sub>2</sub> -100 PPM<br>NO <sub>x</sub> -50 PPM | PM-15.3 mg/NM <sup>3</sup><br>SO <sub>2</sub> -2.70 PPM<br>NO <sub>x</sub> -1.90 PPM |
|  | 5         | Captive Power Plant (9 MW)  | 80                   | Elect. Precipitator (ESP) | PM-150 mg/NM <sup>3</sup><br>SO <sub>2</sub> -100 PPM<br>NO <sub>x</sub> -50 PPM | PM-88.7 mg/NM <sup>3</sup><br>SO <sub>2</sub> -15.4 PPM<br>NO <sub>x</sub> -7.10 PPM |
| <p align="center">** D.G set : Not Available</p>   |           |   |                      |                           |  |  |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|             |   |   |
|-------------|---|---|
|             |   |   |
| <p>iii.</p> | <p>The proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional office of MOEF, the respective Zonal office of CPCB and the State Pollution Control Board. The criteria pollutant levels namely; SPM, RSPM, SO<sub>2</sub>, NO<sub>x</sub> (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.</p> | <p>Complied, updated on website.<br/>We have uploaded the status of compliance of Environmental Clearance including results of monitored data on our website. Screen shot for the same is attached below; same will be updated periodically. It also simultaneously submitted to Regional office of MoEF i.e. RO Bhopal.</p>  <p>The pollutant levels namely; SPM, RSPM, SO<sub>2</sub>, NO<sub>x</sub> (ambient levels as well as stack emission) or critical sectoral parameters, are monitored periodically and displayed at display board near main gate in public domain.</p> |
| <p>iv.</p>  | <p>The project authorities shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended in October, 1994 and January, 2000. All Transportation of Hazardous Chemicals shall be as per the MVA, 1989.</p>   | <p>Noted.</p>   |
| <p>3.</p>   | <p>The company shall undertake following Waste Minimization measures</p>  |   |
|             | <p>i. • Metering and control of</p>   | <p>Complied.<br/>A. Metering is being done to monitor and control of active raw materials to</p>  |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|       | <p>quantities of active ingredients to minimize waste.</p> <ul style="list-style-type: none"> <li>• Reuse of byproducts from the process as raw materials or as raw material substitutes in other processes.</li> <li>• Use of automated filling to minimize spillage.</li> <li>• Use of “Close Feed” system into batch reactors.</li> <li>• Venting equipment through vapour recovery system.</li> <li>• Use of high pressure hoses for equipment clearing to reduce wastewater generation.</li> </ul> | <p>minimize the waste. i.e. Flow meters are provided at MEG handling system</p> <p>B. Automatic filling / transfer system is being provided to minimize the spillage i.e. Chain conveyor system provided at PTA handling area and then stored in Silo and transferred to schenck system to paste tank for plant.</p> <p>C. Reuse of byproducts / used oil / drums is being sent to authorized recyclers</p>   |   |          |       |        |   |                |  |   |   |          |  |   |   |                   |                                      |                   |
|-------|---|---|---|----------|-------|--------|---|----------------|--|---|---|----------|--|---|---|-------------------|--------------------------------------|-------------------|
|       | <p>ii. Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by GPCB.</p>   | <p>Complied.</p> <p><b>Work zone monitoring is being carried out periodically at various location like ETP Area, Main Gate Area, Utilizity Area etc.. The emission reports describing the parameters conforming that at no time emission level gone beyond the standards.</b></p> <p>Ambient air monitoring reports attached as Annexure-VII</p> <table border="1" data-bbox="646 1234 1417 1877"> <thead> <tr> <th>S.No.</th> <th>Location</th> <th>Limit</th> <th>Result</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Near Main Gate</td> <td>PM10 – 100 µg/m3<br/>PM2.5 – 60 µg/m3<br/>NOx – 80 µg/m3<br/>Sox – 80 µg/m3</td> <td>PM10 – 65.7 µg/m3<br/>PM2.5 – 37.6 µg/m3<br/>NOx – 7.70 µg/m3<br/>Sox – 6.10 µg/m3</td> </tr> <tr> <td>2</td> <td>Near ETP</td> <td>PM10 – 100 µg/m3<br/>PM2.5 – 60 µg/m3<br/>NOx – 80 µg/m3<br/>Sox – 80 µg/m3</td> <td>PM10 – 62.8 µg/m3<br/>PM2.5 – 36.2 µg/m3<br/>NOx – 7.10 µg/m3<br/>Sox – 6.40 µg/m3</td> </tr> <tr> <td>3</td> <td>On Utility Office</td> <td>PM10 – 100 µg/m3<br/>PM2.5 – 60 µg/m3</td> <td>PM10 – 64.6 µg/m3</td> </tr> </tbody> </table> | S.No.   | Location | Limit | Result | 1 | Near Main Gate | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3<br>NOx – 80 µg/m3<br>Sox – 80 µg/m3 | PM10 – 65.7 µg/m3<br>PM2.5 – 37.6 µg/m3<br>NOx – 7.70 µg/m3<br>Sox – 6.10 µg/m3 | 2 | Near ETP | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3<br>NOx – 80 µg/m3<br>Sox – 80 µg/m3 | PM10 – 62.8 µg/m3<br>PM2.5 – 36.2 µg/m3<br>NOx – 7.10 µg/m3<br>Sox – 6.40 µg/m3 | 3 | On Utility Office | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3 | PM10 – 64.6 µg/m3 |
| S.No. | Location  | Limit   | Result  |          |       |        |   |                |  |   |   |          |  |   |   |                   |                                      |                   |
| 1     | Near Main Gate  | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3<br>NOx – 80 µg/m3<br>Sox – 80 µg/m3  | PM10 – 65.7 µg/m3<br>PM2.5 – 37.6 µg/m3<br>NOx – 7.70 µg/m3<br>Sox – 6.10 µg/m3 |          |       |        |   |                |  |   |   |          |  |   |   |                   |                                      |                   |
| 2     | Near ETP  | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3<br>NOx – 80 µg/m3<br>Sox – 80 µg/m3  | PM10 – 62.8 µg/m3<br>PM2.5 – 36.2 µg/m3<br>NOx – 7.10 µg/m3<br>Sox – 6.40 µg/m3 |          |       |        |   |                |  |   |   |          |  |   |   |                   |                                      |                   |
| 3     | On Utility Office   | PM10 – 100 µg/m3<br>PM2.5 – 60 µg/m3  | PM10 – 64.6 µg/m3   |          |       |        |   |                |  |   |   |          |  |   |   |                   |                                      |                   |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|                           |                     |  |   |              | NOx – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup> | PM2.5 – 38.3<br>µg/m <sup>3</sup><br>NOx – 7.90<br>µg/m <sup>3</sup><br>Sox – 6.70<br>µg/m <sup>3</sup> |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
|---------------------------|---------------------|--|---|--------------|--|---|------------------------|---------|---------|-----------------|--|--|--------------|--|--|---------------------------|--|--|---------------------|--|--|---------------------|--|--|--|--|--|--|
|                           | iii.                | During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillages with domestic waste and storm drains.   | Complied.<br>We are ensuring that during transfer of materials, spillages are avoided. If not avoided drains are constructed to collect the spillage and transfer back to the process.  |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
|                           | iv.                 | The adequate financial provisions shall be made in the budget of the project for implementation of the above suggested environmental safeguards. Fund so earmarked shall not be diverted for any other purposes. | Noted.<br>We have spent and made provision for adequate funds, both recurring and non-recurring, to implement the conditions stipulated by the MoEF&CC as well as the State Government along with the implementation schedule for all conditions stipulated in the EC Order.<br>Adequate funds are allotted as below;<br><table border="1"><thead><tr><th>EMP Activity</th><th>Capex Spent 2017-18</th><th>Recurring Spent 2017-18</th></tr></thead><tbody><tr><td>1. ETP Sludge Disposal</td><td>85 lacs</td><td>25 lacs</td></tr><tr><td>2. CETP Charges</td><td></td><td></td></tr><tr><td>3. Env Audit</td><td></td><td></td></tr><tr><td>4. Env Monitoring Charges</td><td></td><td></td></tr><tr><td>5. ETP Raw Material</td><td></td><td></td></tr><tr><td>6. APCM Upgradation</td><td></td><td></td></tr></tbody></table><br>Capex Projected for Year 2018-19<br>For EMP Activites – Approx. 50 lacs<br><br>Recurring Projected for Year 2018-19<br>For EMP Activites – Approx. 25 lacs<br><br>We also assure that these funds will not be diverted for any other activities. | EMP Activity | Capex Spent 2017-18                                      | Recurring Spent 2017-18   | 1. ETP Sludge Disposal | 85 lacs | 25 lacs | 2. CETP Charges |  |  | 3. Env Audit |  |  | 4. Env Monitoring Charges |  |  | 5. ETP Raw Material |  |  | 6. APCM Upgradation |  |  |  |  |  |  |
| EMP Activity              | Capex Spent 2017-18 | Recurring Spent 2017-18  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 1. ETP Sludge Disposal    | 85 lacs             | 25 lacs  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 2. CETP Charges           |                     |  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 3. Env Audit              |                     |  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 4. Env Monitoring Charges |                     |  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 5. ETP Raw Material       |                     |  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
| 6. APCM Upgradation       |                     |  |   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
|                           | v.                  | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.  | Complied.<br>Health check-up of all workers is being done periodically and records are maintained as per Factories Act.   |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |
|                           | vi.                 | The company shall make the arrangement for protection of possible fire hazards   | Complied.<br>The company maintains fire fighting preparedness procedures and have adequate fire fighting equipments like following;<br>1. Fire Hydrant  |              |  |   |                        |         |         |                 |  |  |              |  |  |                           |  |  |                     |  |  |                     |  |  |  |  |  |  |



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**


**APRIL 2017 –SEPTEMBER 2017**

|       | during manufacturing process in material handling.   | <ol style="list-style-type: none"> <li>2. Fire Extinguishers</li> <li>3. Sprinkler system in coal yard</li> <li>4. OHC in plant premises</li> <li>5. PPE's to employee</li> </ol>   |      |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
|-------|--|---|------|------|-----|------|---|--|------|----|---|-----------------|------|----|---|----------------------------------|------|---|---|-------------------------------------|------|----|---|-------------------------------|------|----|---|--------------------------------|------|----|---|----------------------------------|------|----|---|-----------------------|------|----|---|---------------------|------|----|----|------------------------|------|---|----|---------------------------|------|----|----|----------------|------|----|----|--------------------|------|----|----|------------|------|---|----|---------|------|---|----|----------------------|------|----|----|------------|------|---|
| 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 be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted. | <p>Training imparted to all level employees &amp; Complied.<br/>Routine periodical medical examinations for all employees are carried out on regular basis.</p>   |      |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| viii. | Usage of PPEs by all employees/ workers shall be ensured.  | <p>Complied.<br/>Suitable PPEs have to be provided and application enforced. All the PPEs procured are of BIS approved products. Work place enforcement of wearing is done regularly.</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>PPEs</th> <th>UOM</th> <th>QTY.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Self Contained Breathing Apparatus- 10kg</td> <td>Nos.</td> <td>10</td> </tr> <tr> <td>2</td> <td>Full Face masks</td> <td>Nos.</td> <td>25</td> </tr> <tr> <td>3</td> <td>Trolley mounted oxygen cylinders</td> <td>Nos.</td> <td>5</td> </tr> <tr> <td>4</td> <td>Full body chemical protection suits</td> <td>Nos.</td> <td>10</td> </tr> <tr> <td>5</td> <td>Chemical splash proof goggles</td> <td>Nos.</td> <td>50</td> </tr> <tr> <td>6</td> <td>Aluminized fire fighting suits</td> <td>Nos.</td> <td>10</td> </tr> <tr> <td>7</td> <td>25mm hose clips with screw clips</td> <td>Nos.</td> <td>10</td> </tr> <tr> <td>8</td> <td>Gum boots full length</td> <td>Nos.</td> <td>25</td> </tr> <tr> <td>9</td> <td>Leather hand gloves</td> <td>Pair</td> <td>50</td> </tr> <tr> <td>10</td> <td>Electrical hand gloves</td> <td>Pair</td> <td>5</td> </tr> <tr> <td>11</td> <td>Non permeable hand gloves</td> <td>Nos.</td> <td>25</td> </tr> <tr> <td>12</td> <td>Safety helmets</td> <td>Nos.</td> <td>50</td> </tr> <tr> <td>13</td> <td>Safety shoes sizes</td> <td>Pair</td> <td>60</td> </tr> <tr> <td>14</td> <td>Pick axles</td> <td>Nos.</td> <td>2</td> </tr> <tr> <td>15</td> <td>Shovels</td> <td>Nos.</td> <td>5</td> </tr> <tr> <td>16</td> <td>Rain coats full size</td> <td>Nos.</td> <td>10</td> </tr> <tr> <td>17</td> <td>Stretchers</td> <td>Nos.</td> <td>2</td> </tr> </tbody> </table> | S.No | PPEs | UOM | QTY. | 1 | Self Contained Breathing Apparatus- 10kg | Nos. | 10 | 2 | Full Face masks | Nos. | 25 | 3 | Trolley mounted oxygen cylinders | Nos. | 5 | 4 | Full body chemical protection suits | Nos. | 10 | 5 | Chemical splash proof goggles | Nos. | 50 | 6 | Aluminized fire fighting suits | Nos. | 10 | 7 | 25mm hose clips with screw clips | Nos. | 10 | 8 | Gum boots full length | Nos. | 25 | 9 | Leather hand gloves | Pair | 50 | 10 | Electrical hand gloves | Pair | 5 | 11 | Non permeable hand gloves | Nos. | 25 | 12 | Safety helmets | Nos. | 50 | 13 | Safety shoes sizes | Pair | 60 | 14 | Pick axles | Nos. | 2 | 15 | Shovels | Nos. | 5 | 16 | Rain coats full size | Nos. | 10 | 17 | Stretchers | Nos. | 2 |
| S.No  | PPEs   | UOM   | QTY. |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 1     | Self Contained Breathing Apparatus- 10kg   | Nos.  | 10   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 2     | Full Face masks  | Nos.  | 25   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 3     | Trolley mounted oxygen cylinders   | Nos.  | 5    |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 4     | Full body chemical protection suits  | Nos.  | 10   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 5     | Chemical splash proof goggles  | Nos.  | 50   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 6     | Aluminized fire fighting suits   | Nos.  | 10   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 7     | 25mm hose clips with screw clips   | Nos.  | 10   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 8     | Gum boots full length  | Nos.  | 25   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 9     | Leather hand gloves  | Pair  | 50   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 10    | Electrical hand gloves   | Pair  | 5    |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 11    | Non permeable hand gloves  | Nos.  | 25   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 12    | Safety helmets   | Nos.  | 50   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 13    | Safety shoes sizes   | Pair  | 60   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 14    | Pick axles   | Nos.  | 2    |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 15    | Shovels  | Nos.  | 5    |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 16    | Rain coats full size   | Nos.  | 10   |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| 17    | Stretchers   | Nos.  | 2    |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |
| ix.   | Permission to draw ground water shall be undertaken from the   | <p>Complied.<br/>Permission to withdraw ground water is undertaken from CGWA for existing 799 KL/day. CGWA Application Attached as Annexure-V</p>   |      |      |     |      |   |  |      |    |   |                 |      |    |   |                                  |      |   |   |                                     |      |    |   |                               |      |    |   |                                |      |    |   |                                  |      |    |   |                       |      |    |   |                     |      |    |    |                        |      |   |    |                           |      |    |    |                |      |    |    |                    |      |    |    |            |      |   |    |         |      |   |    |                      |      |    |    |            |      |   |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|          |   |   |  |
|----------|---|---|--|
|          |   | CGWB / State Ground Water Authority) as may be applicable to this case.   |  |
|          | x.  | The company shall undertake rainwater harvesting measures to recharge the ground water as well as reduced consumption of water.   | To conserve ground water as well as reduced consumption of water, rain water recharging will be carried out to recharge ground water before its get evaporated. 03 Nos. of percolating recharge pits will be provided for rain water recharging.<br> |
| <b>B</b> | <b>GENERAL CONDITIONS:</b>  |   |  |
| i.       | The project authorities shall strictly adhere to the stipulations made by the State Pollution Control Board.  | We are strickly agree, complying & will continue to comply with all stipulation made by GPCB as per CC&A No.86533 Dated:16/06/2017, Valid Till-3/7/2022.  |  |
| ii.      | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. 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 to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any. | We ensure that no further expansion or modification related to EC in the plant shall be carried out only after prior approval of Ministry.  |  |
| iii.     | At no time, the emissions shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of   | Noted & Complied.<br>We assure that, at no time the emission level will go beyond the stipulated standards and or prescribed limits. In such cases / occurrence we will intimate to board & authority time to time. In event of failure of APCM, the unit shall not restarted until the control measures are rectified to achieve the efficiency. |  |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|           | operation and shall not be restarted until the desired efficiency has been achieved.   |  |   |                           |        |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
|-----------|--|--|---|---------------------------|--------|--------|---|----------------|--|---|---|----------|--|---|---|-------------------|--|---|-----------|-------------------|----------------------|------|-------------------|--------|---|-------------|-----------|---|---------------------------|---|
| iv.       | The gaseous emissions (NO <sub>x</sub> , SO <sub>2</sub> and SPM) and Particulate matter along with RSPM levels from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. Stack monitoring for SO <sub>2</sub> , NO <sub>x</sub> and SPM shall be carried. | <p>Complied.</p> <p>The gaseous emissions (NO<sub>x</sub>, SO<sub>2</sub> &amp; SPM) and Particulate matter along with RSPM levels &amp; stack monitoring for SO<sub>2</sub>, NO<sub>x</sub> &amp; SPM from various units are monitored at regular interval for ensuring the compliance. The testing lab appointed is M/s. En-Vision Environmental Services, Surat NABL Approved vide TC – 5304, issue date-23/2/2017 and valid till 22/2/2019.</p> <p>As per the testing reports it is observed well below the standards prescribed by the concerned authorities from time to time. Ambient air monitoring reports attached as Annexure-VII, Stack Monitoring Reports-VI</p> <p>A The same is described as below;</p> <p>Ambient air monitoring Result:</p> <p>1) Ambient air monitoring result</p> <table border="1" data-bbox="646 793 1417 1640"> <thead> <tr> <th>S.No.</th> <th>Location</th> <th>Limit</th> <th>Result</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Near Main Gate</td> <td>PM10 – 100 µg/m<sup>3</sup><br/>PM2.5 – 60 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 80 µg/m<sup>3</sup><br/>Sox – 80 µg/m<sup>3</sup></td> <td>PM10 – 65.7 µg/m<sup>3</sup><br/>PM2.5 – 37.6 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 7.70 µg/m<sup>3</sup><br/>Sox – 6.10 µg/m<sup>3</sup></td> </tr> <tr> <td>2</td> <td>Near ETP</td> <td>PM10 – 100 µg/m<sup>3</sup><br/>PM2.5 – 60 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 80 µg/m<sup>3</sup><br/>Sox – 80 µg/m<sup>3</sup></td> <td>PM10 – 62.8 µg/m<sup>3</sup><br/>PM2.5 – 36.2 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 7.10 µg/m<sup>3</sup><br/>Sox – 6.40 µg/m<sup>3</sup></td> </tr> <tr> <td>3</td> <td>On Utility Office</td> <td>PM10 – 100 µg/m<sup>3</sup><br/>PM2.5 – 60 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 80 µg/m<sup>3</sup><br/>Sox – 80 µg/m<sup>3</sup></td> <td>PM10 – 64.6 µg/m<sup>3</sup><br/>PM2.5 – 38.3 µg/m<sup>3</sup><br/>NO<sub>x</sub> – 7.90 µg/m<sup>3</sup><br/>Sox – 6.70 µg/m<sup>3</sup></td> </tr> </tbody> </table> <p>2) Stack Monitoring Result</p> <table border="1" data-bbox="646 1703 1490 1871"> <thead> <tr> <th>Stack No.</th> <th>Stack attached to</th> <th>Stack height (meter)</th> <th>APCM</th> <th>Permissible limit</th> <th>Result</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Natural gas</td> <td>30 (each)</td> <td>-</td> <td>PM-150 mg/NM<sup>3</sup></td> <td>-</td> </tr> </tbody> </table> | S.No.   | Location                  | Limit  | Result | 1 | Near Main Gate | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup> | PM10 – 65.7 µg/m <sup>3</sup><br>PM2.5 – 37.6 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.70 µg/m <sup>3</sup><br>Sox – 6.10 µg/m <sup>3</sup> | 2 | Near ETP | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup> | PM10 – 62.8 µg/m <sup>3</sup><br>PM2.5 – 36.2 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.10 µg/m <sup>3</sup><br>Sox – 6.40 µg/m <sup>3</sup> | 3 | On Utility Office | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup> | PM10 – 64.6 µg/m <sup>3</sup><br>PM2.5 – 38.3 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.90 µg/m <sup>3</sup><br>Sox – 6.70 µg/m <sup>3</sup> | Stack No. | Stack attached to | Stack height (meter) | APCM | Permissible limit | Result | 1 | Natural gas | 30 (each) | - | PM-150 mg/NM <sup>3</sup> | - |
| S.No.     | Location   | Limit  | Result  |                           |        |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
| 1         | Near Main Gate   | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup>   | PM10 – 65.7 µg/m <sup>3</sup><br>PM2.5 – 37.6 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.70 µg/m <sup>3</sup><br>Sox – 6.10 µg/m <sup>3</sup> |                           |        |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
| 2         | Near ETP   | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup>   | PM10 – 62.8 µg/m <sup>3</sup><br>PM2.5 – 36.2 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.10 µg/m <sup>3</sup><br>Sox – 6.40 µg/m <sup>3</sup> |                           |        |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
| 3         | On Utility Office  | PM10 – 100 µg/m <sup>3</sup><br>PM2.5 – 60 µg/m <sup>3</sup><br>NO <sub>x</sub> – 80 µg/m <sup>3</sup><br>Sox – 80 µg/m <sup>3</sup>   | PM10 – 64.6 µg/m <sup>3</sup><br>PM2.5 – 38.3 µg/m <sup>3</sup><br>NO <sub>x</sub> – 7.90 µg/m <sup>3</sup><br>Sox – 6.70 µg/m <sup>3</sup> |                           |        |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
| Stack No. | Stack attached to  | Stack height (meter)   | APCM  | Permissible limit         | Result |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |
| 1         | Natural gas  | 30 (each)  | -   | PM-150 mg/NM <sup>3</sup> | -      |        |   |                |  |   |   |          |  |   |   |                   |  |   |           |                   |                      |      |                   |        |   |             |           |   |                           |   |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|    |   |   |  |    |                                 |   |  |
|----|---|---|--|----|---------------------------------|---|--|
|    |   |   | based<br>CPP<br>engines<br>– 3 Nos.<br>(stand<br>by)   |    |                                 | SO <sub>2</sub> -100<br>PPM<br><br>NO <sub>x</sub> -50<br>PPM                                     |  |
|    |   | 2   | Natural<br>gas<br>based<br>steam<br>boiler<br>(1TPH)   | 11 | -                               | PM-150<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -100<br>PPM<br><br>NO <sub>x</sub> -50<br>PPM | PM-17.8<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -4.9<br>PPM<br><br>NO <sub>x</sub> -3.7<br>PPM    |
|    |   | 3   | Coal<br>based<br>Thermic<br>fluid<br>heater<br>(14000<br>U)  | 50 | Elect.<br>Precipitator<br>(ESP) | PM-150<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -100<br>PPM<br><br>NO <sub>x</sub> -50<br>PPM | PM-<br>150mg/NM <sup>3</sup><br><br>SO <sub>2</sub> - 16.7<br>PPM<br><br>NO <sub>x</sub> - 7.90<br>PPM |
|    |   | 4   | Natural<br>gas &<br>LDO/FO<br>based<br>thermic<br>fluid<br>heater<br>(10000<br>U x 2<br>Nos.)<br>one<br>stand by | 35 | -                               | PM-150<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -100<br>PPM<br><br>NO <sub>x</sub> -50<br>PPM | PM-15.3<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -2.70<br>PPM<br><br>NO <sub>x</sub> -1.90<br>PPM  |
|    |   | 5   | Captive<br>Power<br>Plant (9<br>MW)  | 80 | Elect.<br>Precipitator<br>(ESP) | PM-150<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -100<br>PPM<br><br>NO <sub>x</sub> -50<br>PPM | PM-88.7<br>mg/NM <sup>3</sup><br><br>SO <sub>2</sub> -15.4<br>PPM<br><br>NO <sub>x</sub> -7.10<br>PPM  |
| v. | The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be | Noted & Complied.<br>The location of AAQ are discussed & reviewed during the visits of GPCB and with the Environmental Auditors appointed by GPCB time to time & set up in the direction where max. GLC are anticipated. We will ensure that at least one station is in upwind & one in downwind. |  |    |                                 |   |  |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|       |  |  |
|-------|--|--|
|       | ensured that at least one stations is installed in the up wind and downwind direction as well as where maximum ground level concentrations are anticipated.  |  |
| vi.   | Dedicated scrubbers and stacks of appropriate height as per the Central Pollution Control Board guidelines shall be provided to control the emissions from various vents. The scrubbed water shall be sent to ETP for further treatment.   | Not Applicable.<br>There is no process gas vents / stacks in the units.  |
| vii.  | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control 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). | Complied.<br>The overall noise levels in and around the plant area is kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. Ambient noise levels are being monitored periodically. It is mandatory for workers to use PPE's such as ear plugs / ear muffs in high noise area.<br>The ambient noise levels is under the standards prescribed under EPA, 1986 Rules, 1989 viz. 75 dBA (Day Time) and 70 dBA (Night Time).<br><br>Equipment generating high noise are equippe with acoustic enclosures; regular maintenance, lubrication and vibration pads are assured for such sources. The result are stated as under;<br>1) The emission reports describing the above parameters conforming that at no time emission level gone beyond the stipulated standards. The testing lab appointed is M/s. En-Vision Environmental Services, Surat as NABL Approved vide TC-5304, issue date-23/02/2017 and valid till-22/2/2019. Noise Monitoring Reports are Attached as Annexure-X |
| viii. | The project proponent shall also comply with all the environmental protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in respect of environmental management and risk mitigation measures relating to the project shall be implemented.   | Complied.  |
| ix.   | The company will undertake all relevant  | Complied and ongoing.<br>For community welfare measures and CSR activity adequate funds allotted   |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

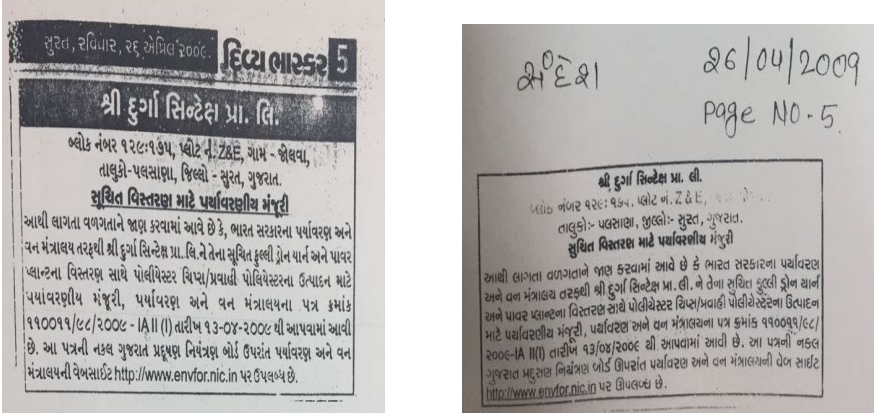
**APRIL 2017 –SEPTEMBER 2017**

|   | <p>measures for improving the Socioeconomic conditions of the surrounding area. CSR activities will be undertaken by involving local villages and administration</p>  | <p>and spent. are as below;</p> <table border="1" data-bbox="646 254 1455 667"> <thead> <tr> <th colspan="5">SHREE DURGA SYNTAX PVT. LTD<br/>CSR EXPENSES DETAILS</th> </tr> <tr> <th>NO</th> <th>YEAR</th> <th>DATE</th> <th>NAME AND ADDRESS</th> <th>ACTIVITIES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2016-2017</td> <td>01-09-2016</td> <td>RAJASTHAN PARISHAD, SAGRAMPURA, SURAT</td> <td>MEDICAL WELFARE</td> <td>2,30,400.00</td> </tr> <tr> <td>2</td> <td>2016-2017</td> <td>13-10-2016</td> <td>SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN</td> <td>ANIMAL WELFARE</td> <td>5,00,000.00</td> </tr> <tr> <td>3</td> <td>2016-2017</td> <td>26-10-2016</td> <td>SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN</td> <td>ANIMAL WELFARE</td> <td>1,01,000.00</td> </tr> <tr> <td>4</td> <td>2016-2017</td> <td>10-12-2016</td> <td>MUKUL TRUST; BARDOLI, SURAT</td> <td>EDUCATION</td> <td>1,01,000.00</td> </tr> <tr> <td>5</td> <td>2016-2017</td> <td>31-03-2017</td> <td>NAVKEAR INTERNATIONAL SANSTHAN; PRATAPGARH, RAJASTHAN</td> <td>EDUCATION</td> <td>15,40,000.00</td> </tr> <tr> <td>6</td> <td>2016-2017</td> <td>31-03-2017</td> <td>SHREE GOVIND GOSHALA SINTHAL; BIKANER , RAJASTHAN</td> <td>ANIMAL WELFARE</td> <td>1,00,000.00</td> </tr> <tr> <td>7</td> <td>2016-2017</td> <td>31-03-2017</td> <td>MAHAVIR INTERNATIONAL CHARITABLE TRUST; SURAT</td> <td>MEDICAL WELFARE</td> <td>1,00,000.00</td> </tr> <tr> <td colspan="5"><b>TOTAL (A)</b></td> <td><b>26,72,400.00</b></td> </tr> <tr> <td>8</td> <td>2017-2018</td> <td>02-05-2017</td> <td>AWARENESS PUBLIC CHARITABLE TRUST; UDHNA, SURAT</td> <td>HEALTH AWARENESS</td> <td>1,01,000.00</td> </tr> <tr> <td>9</td> <td>2017-2018</td> <td>15-05-2017</td> <td>SATYA SADHNA KENDRA; KOLKATTA</td> <td>MEDICAL WELFARE</td> <td>51,000.00</td> </tr> <tr> <td>10</td> <td>2017-2018</td> <td>12-07-2017</td> <td>SHREE JANKINATH GAUSHALA SEWA SAMITI; JHUNJHNU, RAJASTHAN</td> <td>ANIMAL WELFARE</td> <td>11,000.00</td> </tr> <tr> <td>11</td> <td>2017-2018</td> <td>02-01-2018</td> <td>VARADJAN SEWA TRUST; SAGRAMPURA, SURAT</td> <td>OLDAGE TRUST</td> <td>2,00,000.00</td> </tr> <tr> <td>12</td> <td>2017-2018</td> <td>08-01-2018</td> <td>SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN</td> <td>ANIMAL WELFARE</td> <td>51,000.00</td> </tr> <tr> <td>13</td> <td>2017-2018</td> <td>31-03-2018</td> <td>VARADJAN SEWA TRUST; SAGRAMPURA, SURAT</td> <td>OLDAGE TRUST</td> <td>29,89,350.00</td> </tr> <tr> <td colspan="5"><b>TOTAL (B)</b></td> <td><b>34,03,350.00</b></td> </tr> <tr> <td colspan="5"><b>TOTAL (A+B)</b></td> <td><b>60,75,750.00</b></td> </tr> </tbody> </table> <p>The amount is utilized for various community, welfare and eco development projects within and surrounding areas of project site.</p> | SHREE DURGA SYNTAX PVT. LTD<br>CSR EXPENSES DETAILS       |                     |                         |                        |         | NO      | YEAR            | DATE | NAME AND ADDRESS | ACTIVITIES   | AMOUNT | 1 | 2016-2017                  | 01-09-2016 | RAJASTHAN PARISHAD, SAGRAMPURA, SURAT | MEDICAL WELFARE      | 2,30,400.00 | 2 | 2016-2017            | 13-10-2016 | SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN | ANIMAL WELFARE | 5,00,000.00 | 3 | 2016-2017 | 26-10-2016 | SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN | ANIMAL WELFARE | 1,01,000.00 | 4 | 2016-2017 | 10-12-2016 | MUKUL TRUST; BARDOLI, SURAT | EDUCATION | 1,01,000.00 | 5 | 2016-2017 | 31-03-2017 | NAVKEAR INTERNATIONAL SANSTHAN; PRATAPGARH, RAJASTHAN | EDUCATION | 15,40,000.00 | 6 | 2016-2017 | 31-03-2017 | SHREE GOVIND GOSHALA SINTHAL; BIKANER , RAJASTHAN | ANIMAL WELFARE | 1,00,000.00 | 7 | 2016-2017 | 31-03-2017 | MAHAVIR INTERNATIONAL CHARITABLE TRUST; SURAT | MEDICAL WELFARE | 1,00,000.00 | <b>TOTAL (A)</b> |  |  |  |  | <b>26,72,400.00</b> | 8 | 2017-2018 | 02-05-2017 | AWARENESS PUBLIC CHARITABLE TRUST; UDHNA, SURAT | HEALTH AWARENESS | 1,01,000.00 | 9 | 2017-2018 | 15-05-2017 | SATYA SADHNA KENDRA; KOLKATTA | MEDICAL WELFARE | 51,000.00 | 10 | 2017-2018 | 12-07-2017 | SHREE JANKINATH GAUSHALA SEWA SAMITI; JHUNJHNU, RAJASTHAN | ANIMAL WELFARE | 11,000.00 | 11 | 2017-2018 | 02-01-2018 | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT | OLDAGE TRUST | 2,00,000.00 | 12 | 2017-2018 | 08-01-2018 | SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN | ANIMAL WELFARE | 51,000.00 | 13 | 2017-2018 | 31-03-2018 | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT | OLDAGE TRUST | 29,89,350.00 | <b>TOTAL (B)</b> |  |  |  |  | <b>34,03,350.00</b> | <b>TOTAL (A+B)</b> |  |  |  |  | <b>60,75,750.00</b> |
|---|---|---|---|---------------------|-------------------------|------------------------|---------|---------|-----------------|------|------------------|--------------|--------|---|----------------------------|------------|---------------------------------------|----------------------|-------------|---|----------------------|------------|--|----------------|-------------|---|-----------|------------|--|----------------|-------------|---|-----------|------------|-----------------------------|-----------|-------------|---|-----------|------------|---|-----------|--------------|---|-----------|------------|---|----------------|-------------|---|-----------|------------|---|-----------------|-------------|------------------|--|--|--|--|---------------------|---|-----------|------------|---|------------------|-------------|---|-----------|------------|-------------------------------|-----------------|-----------|----|-----------|------------|---|----------------|-----------|----|-----------|------------|--|--------------|-------------|----|-----------|------------|--|----------------|-----------|----|-----------|------------|--|--------------|--------------|------------------|--|--|--|--|---------------------|--------------------|--|--|--|--|---------------------|
| SHREE DURGA SYNTAX PVT. LTD<br>CSR EXPENSES DETAILS |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| NO  | YEAR  | DATE  | NAME AND ADDRESS  | ACTIVITIES          | AMOUNT                  |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 1   | 2016-2017   | 01-09-2016  | RAJASTHAN PARISHAD, SAGRAMPURA, SURAT                     | MEDICAL WELFARE     | 2,30,400.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 2   | 2016-2017   | 13-10-2016  | SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN              | ANIMAL WELFARE      | 5,00,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 3   | 2016-2017   | 26-10-2016  | SHREE JADKHORA GODHAM, BHARATPUR , RAJASTHAN              | ANIMAL WELFARE      | 1,01,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 4   | 2016-2017   | 10-12-2016  | MUKUL TRUST; BARDOLI, SURAT                               | EDUCATION           | 1,01,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 5   | 2016-2017   | 31-03-2017  | NAVKEAR INTERNATIONAL SANSTHAN; PRATAPGARH, RAJASTHAN     | EDUCATION           | 15,40,000.00            |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 6   | 2016-2017   | 31-03-2017  | SHREE GOVIND GOSHALA SINTHAL; BIKANER , RAJASTHAN         | ANIMAL WELFARE      | 1,00,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 7   | 2016-2017   | 31-03-2017  | MAHAVIR INTERNATIONAL CHARITABLE TRUST; SURAT             | MEDICAL WELFARE     | 1,00,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <b>TOTAL (A)</b>                                    |   |   |   |                     | <b>26,72,400.00</b>     |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 8   | 2017-2018   | 02-05-2017  | AWARENESS PUBLIC CHARITABLE TRUST; UDHNA, SURAT           | HEALTH AWARENESS    | 1,01,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 9   | 2017-2018   | 15-05-2017  | SATYA SADHNA KENDRA; KOLKATTA                             | MEDICAL WELFARE     | 51,000.00               |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 10  | 2017-2018   | 12-07-2017  | SHREE JANKINATH GAUSHALA SEWA SAMITI; JHUNJHNU, RAJASTHAN | ANIMAL WELFARE      | 11,000.00               |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 11  | 2017-2018   | 02-01-2018  | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT                    | OLDAGE TRUST        | 2,00,000.00             |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 12  | 2017-2018   | 08-01-2018  | SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN              | ANIMAL WELFARE      | 51,000.00               |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 13  | 2017-2018   | 31-03-2018  | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT                    | OLDAGE TRUST        | 29,89,350.00            |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <b>TOTAL (B)</b>                                    |   |   |   |                     | <b>34,03,350.00</b>     |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <b>TOTAL (A+B)</b>                                  |   |   |   |                     | <b>60,75,750.00</b>     |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <p>x.</p>   | <p>The company shall undertake eco developmental measures including community welfare measures in the project area for the overall improvement of the environment.</p>  | <p>Complied and ongoing.<br/>For community welfare measures and CSR activity adequate funds allotted and spent are as below;</p> <p>CSR Activity: refer annexure-XI</p> <p>The amount is utilized for various community, welfare and ecodevelopment projects within and surrounding areas of project site.</p>  |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <p>xi.</p>  | <p>A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.</p>  | <p>Complied.<br/>A separate Environment Management Cell is equipped along with internal lab. For All Environmental Monitoring we have appointed M/s. En-Vision Environmental Services, Surat as NABL Apporved Lab vide TC-5304, issue date – 23/2/2017 and Valid Till-22/2/2019.</p>  |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <p>xii.</p>   | <p>The project authorities shall earmark adequate funds 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 provided shall not be diverted for any other purpose.</p> | <p>Complied.</p> <table border="1" data-bbox="646 1346 1398 1686"> <thead> <tr> <th>EMP Activity</th> <th>Capex Spent 2017-18</th> <th>Recurring Spent 2017-18</th> </tr> </thead> <tbody> <tr> <td>7. ETP Sludge Disposal</td> <td>85 lacs</td> <td>25 lacs</td> </tr> <tr> <td>8. CETP Charges</td> <td></td> <td></td> </tr> <tr> <td>9. Env Audit</td> <td></td> <td></td> </tr> <tr> <td>10. Env Monitoring Charges</td> <td></td> <td></td> </tr> <tr> <td>11. ETP Raw Material</td> <td></td> <td></td> </tr> <tr> <td>12. APCM Upgradation</td> <td></td> <td></td> </tr> </tbody> </table>   | EMP Activity  | Capex Spent 2017-18 | Recurring Spent 2017-18 | 7. ETP Sludge Disposal | 85 lacs | 25 lacs | 8. CETP Charges |      |                  | 9. Env Audit |        |   | 10. Env Monitoring Charges |            |                                       | 11. ETP Raw Material |             |   | 12. APCM Upgradation |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| EMP Activity  | Capex Spent 2017-18   | Recurring Spent 2017-18   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 7. ETP Sludge Disposal                              | 85 lacs   | 25 lacs   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 8. CETP Charges                                     |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 9. Env Audit  |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 10. Env Monitoring Charges                          |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 11. ETP Raw Material                                |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| 12. APCM Upgradation                                |   |   |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |
| <p>xiii.</p>  | <p>The implementation of the project vis-a-vis environmental action plans shall be monitored by the</p>   | <p>Complied.</p>  |   |                     |                         |                        |         |         |                 |      |                  |              |        |   |                            |            |                                       |                      |             |   |                      |            |  |                |             |   |           |            |  |                |             |   |           |            |                             |           |             |   |           |            |   |           |              |   |           |            |   |                |             |   |           |            |   |                 |             |                  |  |  |  |  |                     |   |           |            |   |                  |             |   |           |            |                               |                 |           |    |           |            |   |                |           |    |           |            |  |              |             |    |           |            |  |                |           |    |           |            |  |              |              |                  |  |  |  |  |                     |                    |  |  |  |  |                     |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

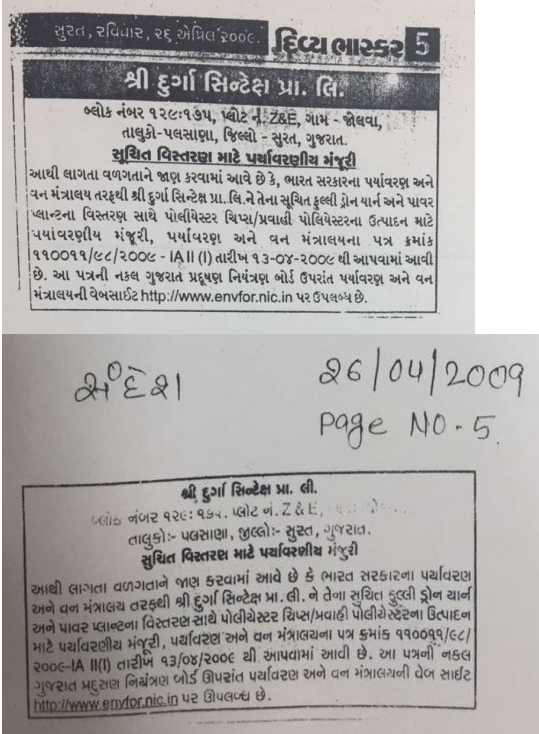
**APRIL 2017 –SEPTEMBER 2017**

|             |   |  |
|-------------|---|--|
|             | <p>concerned Regional Office of the Ministry/SPCB / CPCB. A six monthly compliance status report shall be submitted to monitoring agencies and shall be posted on the website of the Company.</p>   |  |
| <p>xiv.</p> | <p>A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad /Municipal Corporation, Urban local Body and the local NGO, if any, from who suggestions/representations, if any, were received while processing the proposal.</p>  | <p>Complied.<br/>We have obtain EC in year 2008, and inform the public that the project has been accorded environmental clearance and advertised in two local newspapers that are widely circulated in the region with vernacular language gujarati and another in English as per below details:</p>  |
| <p>xv.</p>  | <p>The project proponent shall also submit six monthly reports on the status of compliance of the stipulated E C conditions including results of monitored data (both in hard copies as well as by email) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the State Pollution Control Board.</p> | <p>Complied.</p>   |
| <p>xvi.</p> | <p>The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB /Committee and may also be seen at Website of the Ministry at <a href="http://envfor.nic.in">http://envfor.nic.in</a>. This</p>          | <p>Complied.<br/>We have obtain EC in year 2008, and inform the public that the project has been accorded environmental clearance and advertised in two local newspapers that are widely circulated in the region with vernacular language gujarati and another in English as per below details:<br/>1. gujarati news paper: 26/4/2009<br/>2. English news paper : 26/4/2009</p>         |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|              |   |   |
|--------------|---|---|
|              | <p>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.</p> |  <p>The date of receipt of EC letter hard copy is on 13/04/2009, and so the publishing date : 26/4/2009</p> |
| <p>xvii.</p> | <p>The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.</p>   | <p>Complied.</p>  |
| <p>7.</p>    | <p>The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.</p>  | <p>Noted.</p>   |
| <p>8.</p>    | <p>The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner will implement these conditions.</p>  | <p>Noted.</p>   |
| <p>9.</p>    | <p>Any appeal against this environmental clearance shall lie with the National Appellate Authority, if preferred, within a period of 30 days as prescribed under section 11 of the National</p>   | <p>Noted.</p>   |



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|    |  |        |
|----|--|--------|
|    | Environment Appellate Authority Act, 1997.   |        |
| 10 | The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986 Hazardous Wastes (Management and Handling) Rules, 2003/2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules. | Noted. |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

**LIST OF ANNEXURE**

| <b>Annexures</b> | <b>Particulars</b>  |
|------------------|---|
| Annexure I       | Copy of last valid consent  |
| Annexure II      | Production details for last six months                                    |
| Annexure III     | ETP, Raw and treated water analysis report and ETP sludge analysis report |
| Annexure IV      | Fresh Water Consumption and effluent generation for last six months       |
| Annexure V       | Water permission from CGWA for Ground water                               |
| Annexure VI      | Stack Monitoring Reports  |
| Annexure VII     | Analysis report of Workplace Air Monitoring                               |
| Annexure VIII    | Solid waste generation in last six months                                 |
| Annexure IX      | Membership certificate with TSDF  |
| Annexure X       | Noise monitoring report   |
| Annexure-XI      | CSR Activity  |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

Annexure-I



**GUJARAT POLLUTION CONTROL BOARD**

PARYAVARAN BHAVAN

Sector-10-A, **Gandhinagar** 382 010

Phone : (079) 23222425

(079) 23232152

Fax : (079) 23232156

Website : [www.gpcb.gov.in](http://www.gpcb.gov.in)

In exercise of the power conferred under section-25 of the Water (Prevention and Control of Pollution) Act-1974, under section-21 of the Air (Prevention and Control of Pollution)-1981 and Authorization under rule 3(c) & 5(5) of the Hazardous Waste (Management and Handling & Trans boundary Movement) Rules'2008 framed under the Environmental (Protection) Act-1986. This Board is empowered to Grant CC&A.

And whereas Board has received consolidated consent application letter no. **120345** dated **10/04/2017** for the **Renewal of Consolidated Consent and Authorization (CC & A)** of this Board under the provisions / rules of the aforesaid Acts. Consents & Authorisation are hereby granted as under:

**CONSENTS AND AUTHORISATION:**

(Under the provisions /rules of the aforesaid environmental acts)

To:  
M/s. Shree Durga Syntex Pvt. Ltd.  
Plot No:- Z & E, Block No:- 128,129,130, & 175,  
Vill:- Jolva:- 394305,  
Tal:- Palsana, Dist:- Surat.

1. Consent Order No. AWH-86533 Date of issue: 16/06/2017.
2. The consents shall be **valid upto 03/07/2022** for the use of outlet for the discharge of treated effluent and emission due to operation of industrial plant for manufacturing of the following items/ products:

| Sr. No. | Product          | Quantity            |
|---------|------------------|---------------------|
| 1       | Fully Drawn Yarn | 300 MT/Day          |
| 2       | Grey Cloth       | 2,50,000 Meters/Day |
| 3       | Polyester Chips  | 600 MT/Day          |
| 4       | CPP (gas based)  | 3.25 MW             |
| 5       | CPP              | 9 MW                |

**Subject to specific condition:**

1. Industry shall manage Solid Wastes generated from industrial activities as per Solid Waste Management Rules-2016 (solid waste as defined in Rule-3(46)).
2. As per Provisions of Rule 18 of Solid Waste Management Rules-2016 you are directed to make an arrangement in Utilities to replace at least five percent (5%) of your solid fuel requirement by 'refused derived fuel'.
3. Industry shall obtain NOC from CGWA as per order of Hon. National Green Tribunal for the withdrawal of ground water.
4. At any time, consumption of coal as an Auxiliary fuel shall exceed 15 % of total fuel consumed.

**Clean Gujarat Green Gujarat**  
ISO-9001-2008 & ISO-14001 - 2004 Certified Organisation

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

5. Industry shall maintain complete record of consumption of agro waste/baggase & Coal and make it available at the time of inspection.

3. **CONDITIONS UNDER THE WATER ACT:**

- 3.1. Source of Water:- Borewell.  
3.2. The quantity of the fresh water consumption for industrial purpose shall not exceed 774 KL/Day.  
3.3. The quantity of the fresh water consumption for domestic purpose shall not exceed 25 KL/Day.  
3.4. The quantity of the industrial effluent to be generated from the manufacturing process and other ancillary industrial operations shall not exceed 180 KL/Day. ( Total Booked Chamber in CETP: 06 Chamber)  
3.5. The quantity of domestic waste water shall not exceed 22 KL/Day.  
3.6. Domestic effluent shall be disposed off through septic tank/soak pit system.  
3.7. The applicant shall operate effluent treatment system efficiently so that effluent from the industrial unit shall conform to the CETP inlet norms mentioned below however the final discharge of treated effluent from CETP shall adhere to the prescribed standards for CETP of M/s. Palsana Enviro Protection Ltd(PEPL).

| PARAMETERS                    | CETP INLET NORMS |
|-------------------------------|------------------|
| PH                            | 6.5 TO 8.5       |
| Temperature                   | 40° C            |
| Colour (pt.co.scale) in units | 100 units        |
| Suspended Solids              | 300 mg/l         |
| Oil and Grease                | 10 mg/l          |
| Chlorides                     | 500 mg/l         |
| Phenolic Compounds            | 1 mg/l           |
| Sulphides                     | 2 mg/l           |
| Ammonical Nitrogen            | 50 mg/l          |
| Total Chromium                | 2 mg/l           |
| Hexavalent Chromium           | 0.1 mg/l         |
| BCD (5 days at 20°C)          | 400 mg/l         |
| COD                           | 1000 mg/l        |
| Total Dissolved Solids        | 2100 mg/l        |

- 3.8. The final treated effluent conforming to the above standards shall be fully conveyed into CETP of M/s. Palsana Enviro Protection Ltd(PEPL), through underground drainage system of PEPL & in no case effluent shall be discharged into Environment by any means.  
3.9. In case of failure of CETP, applicant shall have to treat the trade effluent of their unit fully so as to achieve the quality of the treated effluent from their industrial premises as per the GPCB norms mentioned below:-

| PARAMETERS             | GPCB NORMS |
|------------------------|------------|
| PH                     | 6.5 TO 8.5 |
| Temperature            | 40° C      |
| Suspended Solids       | 100 mg/l   |
| Oil and Grease         | 10 mg/l    |
| Total Dissolved Solids | 2100 mg/l  |
| Phenolic Compounds     | 1 mg/l     |
| Sulphides              | 2.0 mg/l   |
| Ammonical Nitrogen     | 50 mg/l    |
| Total Chromium         | 2 mg/l     |

*Bea*

COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:

F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009

APRIL 2017 –SEPTEMBER 2017

|                      |           |
|----------------------|-----------|
| Hexavalent Chromium  | 0.1 mg/l  |
| BOD (5 days at 20°C) | 30 mg/l   |
| COD                  | 100 mg/l  |
| Chlorides            | 600 mg/l  |
| Sulphate             | 1000 mg/l |

OR

The applicant shall either stop or curtail its production activities if the effluent is not adequately treated by the CETP of PEPL to conform to the standards specified by G.P.C.B.

- 3.10. The applicant shall be responsible for conveyance of entire treated effluent to the CETP of M/s. PEPL. & due care shall be taken to avoid any leakage or spillage of effluent during conveyance of treated effluent through drain.
- 3.11. Unit shall provide flow meters at inlet & outlet of ETP & maintain its record.
- 3.12. The applicant shall inform renewal/termination of CETP membership well in advance to GPCB.
- 3.13. The applicant shall be required to make storage facilities to store the primary treated effluent for at least 48 hours by providing acid proof brick lined impervious tanks/HDPE tanks.
- 3.14. The applicant shall make fixed arrangement for loading the effluent after primary treatment to the CETP. The unit shall not keep any by-pass line or system or loose or flexible pipe line for discharging effluent into the under ground drainage system of PEPL.
- 3.15. Leachate from the hazardous solid waste, if any shall also be connected into a collection tank through leachate collection facilities and shall be conveyed alongwith industrial effluent to the CETP of PEPL.
- 3.16. Magnetic flow meters shall be installed at the inlet & outlet of effluent collection tanks/ETP to measure the quantity of effluent discharging in to underground drainage system of PEPL.
- 3.17. The ENTIRE quantity of industrial effluent shall have to be conveyed by PEPL. In no circumstances the effluent either treated or untreated shall be discharged any where else.
- 3.18. Disposal system for storm water shall be provided separately. In no circumstances storm water shall be mixed with the industrial effluent.
- 3.19. PEPL member unit have to modify / improve performance of existing Effluent treatment facilities for efficiency & adequacy in order to comply with prescribed inlet standards.
- 3.20. The applicant shall keep accurate records of quantity of production of each product, quantity of water consumption, quantity of effluent generated and consumption of electricity on day to day basis and required to submit the complied record of one month to GPCB & PEPL on or before fifth day of the succeeding month.
- 3.21. In case of shut-down of plant for more than three days for any reason, the PEPL unit member shall intimate to PEPL authority & GPCB well in advance for the better operation & management of CETP.
- 3.22. ~~The authorized representative of PEPL may have right of entry at any time for the purpose of inspection and monitoring the effluent collection facilities/ETP (if required) of the applicant.~~
- 3.23. If the PEPL authority terminates the membership of the applicant for CETP, the PEPL member unit shall have to close down the manufacturing activities/industrial operation of the process plant immediately until the PEPL membership is resumed.
- 3.24. The applicant shall put up at the entrance a board displaying PEPL membership number & date of joining of PEPL, the name of unit, particulars of the products/ process and the name of proprietor/partners /directors of the unit and the electricity consumer number as on the record of GSFCL.



Outward  
1187/PEPL/2017

**4. CONDITIONS UNDER THE AIR ACT:**

- 4.1. The following shall be used as a fuel in Steam Boiler, CPP Engines, & Thermic Fluid Heater and D.G.Set respectively.

| Sr. No. | Utility   | Fuel  | Quantity                         |
|---------|---|---|----------------------------------|
| 1       | CPP Engines – 3 Nos.<br>Steam Boiler (1 TPH)                      | Natural Gas   | 51500<br>SCM/Day                 |
| 2       | Gas Based Thermo pack<br>or<br>Coal Based Thermic<br>Fluid Heater | Natural Gas<br>Or<br>Coal   | 22440 SCM/Day<br>Or<br>80 MT/Day |
| 3       | Thermic Fluid Heater<br>(10,000 U×2)<br>Stand by                  | LDO/HO  | 100 m <sup>3</sup> /Day          |
| 4       | Steam Boiler  | Coal or<br>Lignite  | 450 MT/Day or<br>500 MT/Day      |
| 5       | CPP (9 MW) *  | Biomass (Agro<br>waste/Baggase) &<br>Coal (15 % as<br>Auxiliary fuel) | 250 MT/Day<br>&<br>35 MT/Day     |

**Note:- \***

- I. At any time, consumption of coal as an Auxiliary fuel shall exceed 15 % of total fuel consumed.
  - II. Industry shall maintain complete record of consumption of agro waste/baggase & Coal and make it available at the time of inspection.
- 4.2. The applicant shall install & operate comprehensive adequate air pollution control system in order to achieve prescribed norms.
- 4.3. The flue gas emission through stack attached to Steam Boiler, CPP Engines, & Thermic Fluid Heater shall conform to the following standards:

| Stack No. | Stack attached to  | Stack height in Meter | Air Pollution Control system | Parameter                                | Permissible Limit                           |
|-----------|--|-----------------------|------------------------------|--|---|
| 1 to 3    | Natural Gas Based CPP Engines – 3 Nos.                               | 30 (each)             | ---                          | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100ppm<br>50ppm   |
| 4         | Natural Gas Based Steam Boiler (1 TPH)                               | 11                    | ---                          | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100ppm<br>50ppm   |
| 5         | Coal Based Thermic Fluid Heater (14000 U)                            | 50                    | Electrostatic Precipitator   | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100 ppm<br>50 ppm |
| 6         | Natural Gas Based Thermic Fluid Heater (200 U×2 nos)<br>One Stand by | 20                    | ---                          | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100ppm<br>50ppm   |

*Dea*

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|   |  |    |                             |  |   |
|---|--|----|-----------------------------|--|---|
| 7 | Natural Gas & LDO/FO Based Thermic Fluid Heater (10000 U) × 2 One Stand by | 35 |                             | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100ppm<br>50ppm   |
| 8 | Captive Power Plant (9 MW)   | 80 | Electro Static Precipitator | PM<br>SO <sub>2</sub><br>NO <sub>x</sub> | 150 mg/NM <sup>3</sup><br>100 ppm<br>50 ppm |

- 4.4. There shall be no process emission from the manufacturing process as well as any other ancillary process.
- 4.5. Industry shall take adequate measure to control dusting due to storage, transportation & handling of Coal/Lignite & fly ash.
- 4.6. Industry shall comply with Coal handling guideline of the Board.
- 4.7. Industry shall comply with fly ash notification 1999 as amended from time to time.
- 4.8. The concentration of the following parameters in the ambient air within the premises of the industry and a distance of 10 meters from the source; other than the stack/vent) shall not exceed the following levels.

| PARAMETERS      | PERMISSIBLE LIMIT |
|-----------------|-------------------|
| PM 10           | 100 Microgram/M3  |
| PM 2.5          | 60 Microgram/M3   |
| SO <sub>2</sub> | 80 Microgram/M3   |
| NO <sub>x</sub> | 80 Microgram/M3   |

- 4.9. The applicant shall provide portholes, ladder, platform etc. at chimney(s) for monitoring the air emissions and the same shall be open for inspection to and for use of Board's staff. The chimney(s) vents attached to various sources of emission shall be designed by numbers such as S-1, S-2, etc. and these shall be painted/displayed to facilitate identification.
- 4.10. The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standards in respect of noise to less than 75dB(A) during day time and 70 dB (A) during night time. Daytime is reckoned in between 6 a.m. and 10 p.m. and nighttime is reckoned between 10 p.m. and 6 a.m.
6. **AUTHORIZATION as per HAZARDOUS AND OTHER WASTE (MANAGEMENT AND TRANSBOUNDARY) RULES, 2016 Form-2 [See rule 6 (2)]**

Form for grant of authorization for occupier or operator handling Hazardous waste

6.1 Authorization order No:- AWH-86533 date of Issue: 16/06/2017.

6.2 M/s. Shree Durga Systex Pvt. Ltd. is hereby granted an authorization to operate facility for following hazardous wastes on the premises situated at Plot No:- Z & E, Block No:- 128, 129, 130, & 175, Vill:- Jolva:- 394305, Tal:- Palsana, Dist:- Surat.

| Sr. No. | Waste     | Quantity MT/Year | Schedule-I/ Category | Facility   |
|---------|-----------|------------------|----------------------|--|
| 1       | ETP Waste | 25               | 35.3                 | Collection, Storage, Transportation and disposal at GPCB authorized TSDF Site.         |
| 2       | Used Oil  | 2                | 5.1                  | Collection, storage, transportation and disposal by selling to Registered re-refiners. |

*OR*

Outward No: AWH/86533/2017

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

|          |   |          |             |   |
|----------|---|----------|-------------|---|
| <b>3</b> | <b>Discarded Containers/ Barrels/Liners</b> | <b>5</b> | <b>33.1</b> | <b>Collection, storage transportation and disposal to authorized decontaminator</b> |
|----------|---|----------|-------------|---|

- 6.3 The authorization shall be valid up to **03/07/2022**.
- 6.4 The authorization is subject to the conditions stated below and such other conditions as may be specified in the rules from time to time under the Environment (Protection) Act-1986.
- 6.5 The authorization is granted to operate a facility for collection, storage within factory premises transportation and ultimate disposal of Hazardous wastes as per condition no.6.2 to the industry having valid CCA of this Board.

**7. TERMS AND CONDITIONS OF AUTHORISATION**

1. The applicant shall comply with the provisions of the Environment (Protection) Act-1986 and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the Gujarat Pollution Control Board.
3. The persons authorized shall not rent, lend, sell, and transfer or otherwise transport the hazardous wastes without obtaining prior permission of the Gujarat Pollution Control Board.
4. Any unauthorized change in personnel, equipment or working conditions as mentioned in the authorization order by the persons authorized shall constitute a breach of this authorization.
5. The person authorized shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time;
6. The person authorized shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Wastes and Penalty"
7. It is the duty of the authorized person to take prior permission of the Gujarat Pollution Control Board to close down the facility.
8. An application for the renewal of an authorization shall be made as laid down in rules 6(2) under Hazardous Waste and Other Waste Rules, 2016.
9. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
10. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
11. The hazardous and other wastes which gets generated during recycling or reuse or recovery or pre-processing or utilization of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorization.
12. **The importer or exporter shall bear the cost of import or export and mitigation of damages if any.**
13. **Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.**
14. The waste generator shall be totally responsible for (i.e. collection, storage, transportation and ultimate disposal) the wastes generated.
15. Records of waste generation, its management and annual return shall be submitted to Gujarat Pollution Control Board in Form-4 by 30<sup>th</sup> day of June of every year for the preceding period April to March.
16. In case of any accident, details of the same shall be submitted on Form-II to Gujarat Pollution Control Board.
17. As per "Public Liability Insurance Act-91" company shall get Insurance Policy, if applicable.
18. Empty drums and containers of toxic and hazard material shall be treated as per guideline published for "Management & Handling of discarded containers". Records of the same shall be maintained and forwarded to Gujarat Pollution Control Board regularly.

*[Handwritten Signature]*



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

19. In case of transport of hazardous wastes to a facility for (i.e. treatment, storage and disposal) existing in a State other than the State where hazardous wastes are generated, the occupier shall obtain 'No Objection Certificate' from the State Pollution Control Board or Committee of the concerned State of Union Territory Administration where the facility exists.
20. Unit shall take all concrete measures to show tangible results in waste generation, reduction, avoidance, reuse and recycle. Actions taken in this regard shall be submitted within three months and also along with Form-4.
21. Industry shall have to display the relevant information with regards to hazardous waste as indicated in the Hon. Supreme Court's Order in W.P. No.657 of 1995 dated 14<sup>th</sup> October, 2003.
22. Industry shall have to display on-line data outside the main factory gate with regard to quantity and nature of hazardous chemicals being handled in the plant, including wastewater and air emissions and solid hazardous wastes generated within the factory premises.

**8. GENERAL CONDITIONS:**

- 8.1. Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to this Board.
- 8.2. Applicant shall also comply with the general conditions given in annexure I.
- 8.3. Whenever due to accident or other unforeseen act or event, such emissions occur or is apprehended to occur in excess of standards laid down such information shall be forthwith reported to Board, concerned Police Station, Office of Directorate of Health Service, Department of Explosives, Inspectorate of Factories and local body.
- 8.4. In case of failure of pollution control equipments, the production process connected to it shall be stopped. Remedial actions/measures shall be implemented immediately to bring entire situation normal.
- 8.5. The Environmental Management Unit/Cell shall be setup to ensure implementation on and monitoring of environmental safeguards and other conditions stipulated by statutory authorities. The Environmental Management Cell/Unit shall directly report to the Chief Executive of the organization and shall work as a focal point for internalizing environmental issues. These cells/units also coordinate the exercise of environmental audit and preparation of environmental statements.
- 8.6. The Environmental audit shall be carried out yearly and the environmental statements pertaining to the previous year shall be submitting to this State Board latest by 30th September every year.
- 8.7. The Board reserves the right to review and/or revoke the consent and/or make variations in the conditions, which the Board deems, fit in accordance with Section 27 of the Act.
- 8.8. In case of change of ownership/management the name and address of the new owners/partners/directors/proprietor should immediately be intimated to the Board.
- 8.9. Industry shall have to display the relevant information with regard to hazardous waste as indicated in the Hon. Supreme order in w.p. no. 657 of 1995 dated 14<sup>th</sup> October 2003.

**9. SPECIFIC CONDITIONS:**

- 9.1. The authorized actual user of hazardous and other wastes shall maintain records of hazardous and other wastes purchased in a passbook issued by the State Pollution Control Board along with the authorization.
- 9.2. Handling over of the hazardous and other wastes to the authorized actual user shall be only after making the entry in the passbook of the actual user.
- 9.3. In case of renewal of authorization, a self-certified compliance report in respect of effluent, emission standards and the conditions specified in the authorization for hazardous and other wastes shall be submitted to SPCB.
- 9.4. The occupier of the facility shall comply Standard operating procedure/guidelines published by MCEP&CC or CPCB or GPCB from time to time.
- 9.5. Unit shall comply provisions of E-Waste Management Rules-2016.

*Dee*

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

- 9.6. **The disposal of Hazardous Waste shall be carried out as per the waste Management hierarchy.**
- 9.7. **The occupiers of facilities shall not store the hazardous and other wastes for a period not exceeding ninety days. Prior permission of the Board shall be obtained for extension of the storage period.**
- 9.8. **The occupier shall maintain the records of generation, sale, storage, transport, recycling, co processing and disposal of hazardous waste and make available during the inspection.**
- 9.9. **The transportation of the hazardous waste shall be carried out in GPS mounted dedicated vehicles.**

For and on behalf of  
Gujarat Pollution Control Board

  
(Smt U.K. Upadhyay)  
Environmental Engineer

NO: GPCB/CCA-SRT-955(4)/ID-21289/

Date:-

Issued to:

M/s, Shree Durga Syntex Pvt. Ltd.

Plot No:- L & E, Block No:- 128,129,130, & 175,

Vill:- Jolva:- 394305,

Tal:- Palsana, Dist:- Surat.

18487, 25/07/2017

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**


Annexure-II

| S. No. | PRODUCT                            | NAME OF THE MONTH |          |           |           |             |                |
|--------|------------------------------------|-------------------|----------|-----------|-----------|-------------|----------------|
|        |                                    | April 2017        | May 2017 | June 2017 | July 2017 | August 2017 | September 2017 |
| 1.     | Polyester Chips (MT)               | 14720452          | 15575192 | 13968332  | 12927000  | 11552700    | 14031700       |
| 2.     | Gray Cloth (Meter)                 | 609790            | 519993   | 490684    | 633779    | 438554      | 589321         |
| 3.     | FDY (MT)                           | 4544463           | 4585718  | 4399135   | 4613638   | 3794466     | 3134972        |
| 4.     | CPP (MW)<br><br>(Power generation) | 7945.70           | 8499.14  | 8173.30   | 6169.16   | 7509.30     | 6780.20        |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-III

ETP- Raw and treated water analysis report and ETP sludge analysis report

|  |  |   |
|--|--|---|
|  <p><b>en-VISION</b><br/>ENVIRONMENTAL SERVICES<br/>Because Tomorrow it helps</p> | <p>201 &amp; 301, Union Trade Center (UTC)<br/>Nr. Apple Hospital, Udhana Darwaja,<br/>Surat - 395 002</p> | <p>T : 0261-2344773, 2344774<br/>e : info@en-vision.co.in<br/>e : envision.es@hotmail.com</p> |
|--|--|---|

**WASTE WATER ANALYSIS REPORT**

|   |   |
|---|---|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305. | <b>Issue Date</b> 15/09/2017            |
|   | <b>Report No.</b> 170915_1718029_04_004 |

**[B] DESCRIPTION OF SAMPLING :**

|  |  |
|--|--|
| <b>01. Description of Sample:</b> RAW EFFLUENT     | <b>09. Date of Sampling:</b> 08.09.2017            |
| <b>02. Location of Sampling Point:</b> ETP INLET   | <b>10. Date of Sample Received:</b> 08.09.2017     |
| <b>03. Type of Sampling:</b> GRAB                  | <b>11. Date of Analysis Start:</b> 09.09.2017      |
| <b>04. Name of Sampling Team:</b> A                | <b>12. Date of Analysis Completion:</b> 13.09.2017 |
| <b>05. Sample Quantity:</b> 2.0 LTR                | <b>13. Customer's Ref.No:</b> --                   |
| <b>06. Total no. of Sample:</b> 01                 | <b>14. Protocol Purpose:</b> ENVIRONMENT AUDIT     |
| <b>07. Packing/Label/Seal:</b> PACKING/LABEL       | <b>15. Work Order Number :</b> --                  |
| <b>08. Sample Inward No:</b> 170908_1718029_04_004 | <b>16. Work Order Date :</b> --                    |

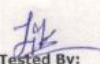
**[C] RESULT OF SAMPLE :**

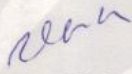
| CODE           | PARAMETERS                                   | UNIT         | LIMIT | RESULT | TEST METHOD  |
|----------------|--|--------------|-------|--------|--|
| P <sub>1</sub> | pH   | pH Unit      | --    | 5.14   | IS:3025, (Part-2) (R.A.-2012)  |
| P <sub>2</sub> | Temperature                                  | °C           | --    | 34.0   | IS 3025 (Part-09) (R.A.-2006)  |
| P <sub>3</sub> | Colour                                       | Pt. Co.Scale | --    | 120    | IS 3025 Part-4 (R.A.-2006)- Pt/Co method   |
| P <sub>4</sub> | Suspended Solids                             | mg/l         | --    | 94.0   | IS:3025 (Part-17) (R.A.-2012) (Gravimetric method)   |
| P <sub>5</sub> | Total Dissolved Solids                       | mg/l         | --    | 3702   | IS:3025 (Part-16) (R.A.-2012) (Gravimetric method)   |
| O <sub>1</sub> | Chemical Oxygen Demand                       | mg/l         | --    | 3796   | APHA 22 <sup>nd</sup> Edition-2012, 5200 (Close reflux -Titrimetric method)  |
| O <sub>2</sub> | Biochemical Oxygen Demand for 3 days at 27°C | mg/l         | --    | 1200   | IS 3025 Part-44 (R.A.-2009)  |
| O <sub>3</sub> | Oil & Grease                                 | mg/l         | --    | 3.20   | IS 3025 Part-39 (R.A.-2003)-A (Gravimetric Method)   |
| O <sub>4</sub> | Ammonical Nitrogen (as N)                    | mg/l         | --    | ND     | IS:3025 (Part-34) (R.A.-2009)- C-Distillation/ Titrimetric method)   |
| O <sub>5</sub> | Phenolic Compounds                           | mg/l         | --    | 0.22   | IS 3025 (Part-43) (R.A.-2009)-A  |
| I <sub>1</sub> | Sulphides                                    | mg/l         | --    | ND     | IS 3025 (Part-29) (R.A.-2014) (Iodometric Method)/ APHA 22 <sup>nd</sup> Edition-2012, 4500 SO <sub>4</sub> <sup>2-</sup> -F |

Remarks: ND: Not Detectable.


**En-Vision Environmental Services., (Testing Laboratory), Surat**

Note:  
 The results relate only to the items tested.  
 The test report shall not be reproduced except in full, without written approval of the laboratory.  
 Fmt No: LAB/FM/05 Revision No: 02 Date: 02.02.17

Tested By: 

  
**Mr. Vasant Shah**  
 (Technical Manager)

End of Report

  
 Page 1 of 1

Pollution Control Consultants & Engineers www.en-vision.co.in



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
ENVIRONMENTAL SERVICES

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**WASTE WATER ANALYSIS REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**

M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                       |
|------------|-----------------------|
| Issue Date | 15/09/2017            |
| Report No. | 170915_1718029_04_005 |

**[B] DESCRIPTION OF SAMPLING :**

|   |   |
|---|---|
| 01. Description of Sample: RAW EFFLUENT     | 09. Date of Sampling: 08.09.2017            |
| 02. Location of Sampling Point: PRIMARY     | 10. Date of Sample Received: 08.09.2017     |
| 03. Type of Sampling: GRAB                  | 11. Date of Analysis Start: 09.09.2017      |
| 04. Name of Sampling Team: A                | 12. Date of Analysis Completion: 13.09.2017 |
| 05. Sample Quantity: 2.0 LTR                | 13. Customer's Ref.No: --                   |
| 06. Total no. of Sample: 01                 | 14. Protocol Purpose: ENVIRONMENT AUDIT     |
| 07. Packing/Label/Seal: PACKING/LABEL       | 15. Work Order Number : --                  |
| 08. Sample Inward No: 170908_1718029_04_005 | 16. Work Order Date : --                    |

**[C] RESULT OF SAMPLE :**

| CODE           | PARAMETERS                                   | UNIT         | LIMIT | RESULT | TEST METHOD  |
|----------------|--|--------------|-------|--------|--|
| P <sub>1</sub> | pH   | pH Unit      | --    | 5.21   | IS:3025, (Part-2) (R.A.-2012)  |
| P <sub>2</sub> | Temperature                                  | °C           | --    | 34.0   | IS 3025 (Part-09) (R.A.-2006)  |
| P <sub>3</sub> | Colour                                       | Pt. Co.Scale | --    | 140    | IS 3025 Part-4 (R.A.-2006)- Pt/Co method   |
| P <sub>4</sub> | Suspended Solids                             | mg/l         | --    | 160    | IS:3025 (Part-17) (R.A.-2012) (Gravimetric method)   |
| P <sub>5</sub> | Total Dissolved Solids                       | mg/l         | --    | 4446   | IS:3025 (Part-16) (R.A.-2012) (Gravimetric method)   |
| Q <sub>1</sub> | Chemical Oxygen Demand                       | mg/l         | --    | 7728   | APHA 22 <sup>nd</sup> Edition-2012, 5200 (Close reflux -Titrimetric method)  |
| O <sub>2</sub> | Biochemical Oxygen Demand for 3 days at 27°C | mg/l         | --    | 2400   | IS 3025 Part-44 (R.A.-2009)  |
| O <sub>3</sub> | Oil & Grease                                 | mg/l         | --    | 9.90   | IS 3025 Part-39 (R.A.-2003)-A (Gravimetric Method)   |
| Q <sub>4</sub> | Ammonical Nitrogen (as N)                    | mg/l         | --    | 6.16   | IS:3025 (Part-34) (R.A.-2009)- C-Distillation/ Titrimetric method)   |
| O <sub>5</sub> | Phenolic Compounds                           | mg/l         | --    | 0.54   | IS 3025 (Part-43) (R.A.-2009)-A  |
| I <sub>4</sub> | Sulphides                                    | mg/l         | --    | ND     | IS 3025 (Part-29) (R.A.-2014) (Iodometric Method)/ APHA 22 <sup>nd</sup> Edition-2012, 4500 SO <sub>4</sub> <sup>-2</sup> -F |

Remarks: ND: Not Detectable.

En-Vision Environmental Services., (Testing Laboratory), Surat

**Note:**

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/05 Revision No: 02 Date: 02.02.17

Tested By:

Mr. Vasant Shah  
(Technical Manager)

End of Report



Page 1 of 1

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
ENVIRONMENTAL SERVICES

Because Tomorrow It helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**WASTE WATER ANALYSIS REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**

M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                       |
|------------|-----------------------|
| Issue Date | 15/09/2017            |
| Report No. | 170915_1718029_04_006 |

**[B] DESCRIPTION OF SAMPLING :**

|  |   |
|--|---|
| 01. Description of Sample: RAW EFFLUENT      | 09. Date of Sampling: 08.09.2017            |
| 02. Location of Sampling Point: FINAL OUTLET | 10. Date of Sample Received: 08.09.2017     |
| 03. Type of Sampling: GRAB                   | 11. Date of Analysis Start: 09.09.2017      |
| 04. Name of Sampling Team: A                 | 12. Date of Analysis Completion: 13.09.2017 |
| 05. Sample Quantity: 2.0 LTR                 | 13. Customer's Ref.No: --                   |
| 06. Total no. of Sample: 01                  | 14. Protocol Purpose: ENVIRONMENT AUDIT     |
| 07. Packing/Label/Seal: PACKING/LABEL        | 15. Work Order Number : --                  |
| 08. Sample Inward No: 170908_1718029_04_006  | 16. Work Order Date : --                    |

**[C] RESULT OF SAMPLE :**

| CODE           | PARAMETERS                                   | UNIT         | LIMIT   | RESULT | TEST METHOD  |
|----------------|--|--------------|---------|--------|--|
| P <sub>1</sub> | pH   | pH Unit      | 6.5-8.5 | 4.15   | IS:3025, (Part-2) (R.A.-2012)  |
| P <sub>2</sub> | Temperature                                  | °C           | 40.0    | 34.0   | IS 3025 (Part-09) (R.A.-2006)  |
| P <sub>3</sub> | Colour                                       | Pt. Co.Scale | 100     | 100    | IS 3025 Part-4 (R.A.-2006)- Pt/Co method   |
| P <sub>4</sub> | Suspended Solids                             | mg/l         | 300     | 84.0   | IS:3025 (Part-17) (R.A.-2012) (Gravimetric method)   |
| P <sub>5</sub> | Total Dissolved Solids                       | mg/l         | 2100    | 4282   | IS:3025 (Part-16) (R.A.-2012) (Gravimetric method)   |
| Q <sub>1</sub> | Chemical Oxygen Demand                       | mg/l         | 1000    | 1056   | APHA 22 <sup>nd</sup> Edition-2012, 5200 (Close reflux -Titrimetric method)  |
| O <sub>2</sub> | Biochemical Oxygen Demand for 3 days at 27°C | mg/l         | 400     | 330    | IS 3025 Part-44 (R.A.-2009)  |
| O <sub>3</sub> | Oil & Grease                                 | mg/l         | 10.0    | 2.60   | IS 3025 Part-39 (R.A.-2003)-A (Gravimetric Method)   |
| Q <sub>4</sub> | Ammonical Nitrogen (as N)                    | mg/l         | 50.0    | 0.56   | IS:3025 (Part-34) (R.A.-2009)- C-Distillation/ Titrimetric method)   |
| O <sub>5</sub> | Phenolic Compounds                           | mg/l         | 1.0     | 0.09   | IS 3025 (Part-43) (R.A.-2009)-A  |
| I <sub>1</sub> | Sulphides                                    | mg/l         | 2.0     | ND     | IS 3025 (Part-29) (R.A.-2014) (Iodometric Method)/ APHA 22 <sup>nd</sup> Edition-2012, 4500 SO <sub>4</sub> <sup>2-</sup> -F |

Remarks: ND: Not Detectable.

En-Vision Environmental Services., (Testing Laboratory), Surat

**Note:**

The results relate only to the items tested.  
The test report shall not be reproduced except in full, without written approval of the laboratory.  
Fmt No: LAB/FM/05 Revision No: 02 Date: 02.02.17

Tested By:

Mr. Vasant Shah  
(Technical Manager)

End of Report



Page 1 of 1



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-vision**  
ENVIRONMENTAL SERVICES

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**SOLID WASTE ANALYSIS REPORT**

[A] NAME & ADDRESS OF CUSTOMER:  
M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                       |
|------------|-----------------------|
| Issue Date | 15/09/2017            |
| Report No. | 170915_1718029_06_007 |

[B] DESCRIPTION OF SAMPLING :

|  |  |
|--|--|
| 01. Sample Inward No : 170908_1718029_06_007 | 05. Time of Sampling : 4:55 PM               |
| 02. Location of Sampler : ETP SLUDGE         | 06. Date of Sample Received : 08.09.2017     |
| 03. Name of Sampling Team: A                 | 07. Date of Analysis Start : 09.09.2017      |
| 04. Date of Sampling : 08.09.2017            | 08. Date of Analysis Completion : 13.09.2017 |

[C] RESULT OF SAMPLE :

| CODE           | PARAMETERS   | UNIT    | RESULT | TEST METHOD  |
|----------------|--|---------|--------|--|
| P1             | pH   | PH Unit | 7.44   | IS 2720 (Part - 26) - 1987 (Reaffirmed 2007)                                   |
| P <sub>2</sub> | Total Dissolved Solids (TDS)                           | gm/kg   | 11.8   | IS:3025 (Part-16) : 1984 (Reaff.2006)- Gravimetric method                      |
| P <sub>3</sub> | Alkalinity   | gm/kg   | 6.40   | IS:3025 (Part-23) : 1986 (Reaff.2009) Titrimetric method                       |
| P <sub>4</sub> | Moisture   | %       | 13.7   | IS 2720(Part - 2) : 1973 (Reaffirmed 2007).                                    |
| P <sub>5</sub> | Phenolic Compounds as C <sub>6</sub> H <sub>5</sub> OH | gm/kg   | 0.27   | IS 3025 (Part-43):1992 (Reaff.2009)- A   |
| O <sub>1</sub> | Chemical Oxygen Demand                                 | gm/kg   | 8.0    | APHA 22 <sup>nd</sup> Edition-2012 5200 - C (Close reflux -Titrimetric method) |
| O <sub>2</sub> | Biochemical Oxygen Demand for 3 days 27°C              | gm/kg   | 3.0    | IS 3025 Part-44-1993 (Reaff.2009)  |

Remarks:

En-Vision Environmental Services., (Testing Laboratory), Surat

Note:

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/03 Revision No: 02 Date: 02.02.17

Tested By:

Mr. Vasant Shah  
(Technical Manager)

End of Report

Page 1 of 1



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-IV

Fresh Water Consumption and effluent generation for last six months

| <b>MONTH</b> | <b>WATER<br/>CONSUMPTION<br/>(KL)</b> | <b>WASTEWATER<br/>GENERATION<br/>(Industrial+Domestic)<br/>(KL)</b> |
|--------------|---------------------------------------|---|
| Apr-17       | 16870                                 | 5250  |
| May-17       | 14954                                 | 4805  |
| Jun-17       | 14500                                 | 4920  |
| Jul-17       | 15162                                 | 4650  |
| Aug-17       | 15641                                 | 5518  |
| Sep-17       | 14863                                 | 4920  |



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

Annexure-V

Water permission from CGWA for Ground water

No.21-4 (62)/WCR,CGWA/2007 -1059  
Government of India  
Ministry of Water Resources  
Central Ground Water Authority  
A2 W3 Curzon Road Barracks  
KG Marg, New Delhi  
Dated :

To

✓ M/s Shree Durga Syntex Pvt Ltd  
Block No 129 & 175, Plot No Z & E, Village Zolva, Taluka Palsana, District  
Surat (Gujarat)

12 OCT 2007

**Sub : NOC for withdrawal of ground water in respect of M/s Shree Durga Syntex Pvt Ltd at Block No 129 & 175, Plot No Z & E, Village Zolva, Taluka Palsana, District Surat (Gujarat) –reg**

Sir,

Kindly refer to your letter no. nil dated 11-08-2007 on the above cited subject. As the proposed industry falls in "Safe Category" area on Ground Water Resource consideration, Central Ground Water Authority has no objection for the proposed withdrawal of 315 m<sup>3</sup>/day of ground water, at the above address.

However, taking into consideration the adverse effect of the proposed ground water withdrawal that may arise on long term basis, the firm/industry is advised to conduct a detailed hydro-geological investigation of the area and implement Rain Water Harvesting and Conservation measures, Recycling and Re-use of water and Monitoring of the ground water levels in and around the area. The data may be submitted to this office for perusal.

This NOC is valid till the area remains under Safe Category on ground water resource consideration or for the period of five years from the date of issue of this letter, whichever is earlier.

Yours faithfully

*S. Bhattacharya*  
(S. Bhattacharya)  
Scientist D  
For Member Secretary

**Copy for information to :**

- 1) The Additional Director, Ministry of Environment and Forests, (I A Division), Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi - 110003
- 2) The Regional Director, CGWB, WCR, Ahmedabad.
- 3) The TS to Chairman, CGWB, NH-IV, Faridabad.

✓  
(S. Bhattacharya)  
Scientist D  
For Member Secretary

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

Annexure-VI

Stack Monitoring Reports



201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**STACK TEST REPORT**

| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305.   |  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><b>Issue Date</b></td> <td><b>31/05/2017</b></td> </tr> <tr> <td><b>Report No.</b></td> <td><b>170531_1617054_02_006</b></td> </tr> </table> | <b>Issue Date</b>           | <b>31/05/2017</b>                           | <b>Report No.</b>                              | <b>170531_1617054_02_006</b>       |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
|---|--|--|-----------------------------|---|--|------------------------------------|-------------------------------------|-------------------------------|--------------------------------------|------------------------------------|--|---------------------------------------|-----------------------------------|--------------------------------|--|--|---|-------------------------------------|--|---|----------------------------|-----|-----|------|-------------------------------|
| <b>Issue Date</b>   | <b>31/05/2017</b>                              |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| <b>Report No.</b>   | <b>170531_1617054_02_006</b>                   |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| <b>[B] DESCRIPTION OF SAMPLING :</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">01. Location of Sample : STACK</td> <td style="width:50%;">11. Sampling Platform : YES</td> </tr> <tr> <td>02. Sample Inward No: 170428_1617054_02_050</td> <td>12. Location of Sampling port-Hole : ≈ 22 MTR.</td> </tr> <tr> <td>03. Lab Representative : M\S. ENES</td> <td>13. No.of Traveres Point Used : 1.0</td> </tr> <tr> <td>04. Name of Sampling Team : A</td> <td>14. Temperature of Flue gas : 132 °C</td> </tr> <tr> <td>05. Name of Sources : STEAM BOILER</td> <td>15. Average flue Gas Velocity : 5.54 m/sec</td> </tr> <tr> <td>06. Status of Sources : NOT SPECIFIED</td> <td>16. Date of Sampling : 28.04.2017</td> </tr> <tr> <td>07. Capacity of Sources : 9 MW</td> <td>17. Date of Sample Received : 28.04.2017</td> </tr> <tr> <td>08. Fuel Used in Sources : BAGASSE/ COAL</td> <td>18. Date of Analysis Start : 29.04.2017</td> </tr> <tr> <td>09. Sources Make by : NOT SPECIFIED</td> <td>19. Date of Analysis Completion : 29.04.2017</td> </tr> <tr> <td>10. Provision of APCD : ESP, ECONOMIZER, AIR PRE HEATER</td> <td>20. Work order Number : --</td> </tr> </table>  |  | 01. Location of Sample : STACK   | 11. Sampling Platform : YES | 02. Sample Inward No: 170428_1617054_02_050 | 12. Location of Sampling port-Hole : ≈ 22 MTR. | 03. Lab Representative : M\S. ENES | 13. No.of Traveres Point Used : 1.0 | 04. Name of Sampling Team : A | 14. Temperature of Flue gas : 132 °C | 05. Name of Sources : STEAM BOILER | 15. Average flue Gas Velocity : 5.54 m/sec | 06. Status of Sources : NOT SPECIFIED | 16. Date of Sampling : 28.04.2017 | 07. Capacity of Sources : 9 MW | 17. Date of Sample Received : 28.04.2017 | 08. Fuel Used in Sources : BAGASSE/ COAL | 18. Date of Analysis Start : 29.04.2017 | 09. Sources Make by : NOT SPECIFIED | 19. Date of Analysis Completion : 29.04.2017 | 10. Provision of APCD : ESP, ECONOMIZER, AIR PRE HEATER | 20. Work order Number : -- |     |     |      |                               |
| 01. Location of Sample : STACK  | 11. Sampling Platform : YES                    |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 02. Sample Inward No: 170428_1617054_02_050   | 12. Location of Sampling port-Hole : ≈ 22 MTR. |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 03. Lab Representative : M\S. ENES  | 13. No.of Traveres Point Used : 1.0            |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 04. Name of Sampling Team : A   | 14. Temperature of Flue gas : 132 °C           |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 05. Name of Sources : STEAM BOILER  | 15. Average flue Gas Velocity : 5.54 m/sec     |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 06. Status of Sources : NOT SPECIFIED   | 16. Date of Sampling : 28.04.2017              |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 07. Capacity of Sources : 9 MW  | 17. Date of Sample Received : 28.04.2017       |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 08. Fuel Used in Sources : BAGASSE/ COAL  | 18. Date of Analysis Start : 29.04.2017        |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 09. Sources Make by : NOT SPECIFIED   | 19. Date of Analysis Completion : 29.04.2017   |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| 10. Provision of APCD : ESP, ECONOMIZER, AIR PRE HEATER   | 20. Work order Number : --                     |  |                             |   |  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| <b>[C] RESULT OF SAMPLE :</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>CODE</th> <th>PARAMETERS</th> <th>UNIT</th> <th>LIMIT</th> <th>RESULTS</th> <th>TEST METHOD</th> </tr> </thead> <tbody> <tr> <td>S<sub>3</sub></td> <td>Suspended Particular Matter</td> <td>mg/Nm<sup>3</sup></td> <td>150</td> <td>88.7</td> <td>IS 11255 (Part-1) (R.A.-2014)</td> </tr> <tr> <td>S<sub>4</sub></td> <td>NO<sub>x</sub></td> <td>ppm</td> <td>50</td> <td>7.10</td> <td>IS 11255 (Part-7) (R.A.-2012)</td> </tr> <tr> <td>S<sub>5</sub></td> <td>SO<sub>2</sub></td> <td>ppm</td> <td>100</td> <td>15.4</td> <td>IS 11255 (Part-2) (R.A.-2014)</td> </tr> </tbody> </table> <p>Note: *Particulate Matter at 11% O<sub>2</sub>.</p> <p align="right"><b>En-Vision Environmental Services., (Testing Laboratory), Surat</b></p> <p>Note:<br/>The results relate only to the items tested.<br/>The test report shall not be reproduced except in full, without written approval of the laboratory.<br/>Fmt No: LAB/FM/04 Revision No: 02 Date: 02.02.17</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p><i>[Signature]</i></p> <p><b>Tested By:</b></p> </div> <div style="width: 45%; text-align: right;"> <p><i>[Signature]</i></p> <p><b>Mr. Vasant Shah</b><br/><b>(Technical Manager)</b></p> </div> </div> |  | CODE   | PARAMETERS                  | UNIT  | LIMIT  | RESULTS                            | TEST METHOD                         | S <sub>3</sub>                | Suspended Particular Matter          | mg/Nm <sup>3</sup>                 | 150  | 88.7                                  | IS 11255 (Part-1) (R.A.-2014)     | S <sub>4</sub>                 | NO <sub>x</sub>                          | ppm                                      | 50                                      | 7.10                                | IS 11255 (Part-7) (R.A.-2012)                | S <sub>5</sub>  | SO <sub>2</sub>            | ppm | 100 | 15.4 | IS 11255 (Part-2) (R.A.-2014) |
| CODE  | PARAMETERS                                     | UNIT   | LIMIT                       | RESULTS                                     | TEST METHOD                                    |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| S <sub>3</sub>  | Suspended Particular Matter                    | mg/Nm <sup>3</sup>   | 150                         | 88.7  | IS 11255 (Part-1) (R.A.-2014)                  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| S <sub>4</sub>  | NO <sub>x</sub>                                | ppm  | 50                          | 7.10  | IS 11255 (Part-7) (R.A.-2012)                  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |
| S <sub>5</sub>  | SO <sub>2</sub>                                | ppm  | 100                         | 15.4  | IS 11255 (Part-2) (R.A.-2014)                  |                                    |                                     |                               |                                      |                                    |  |                                       |                                   |                                |  |  |   |                                     |  |   |                            |     |     |      |                               |

End of Report



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



201 & 301, Union Trade Center (UTC)  
Nr. Appie Hospital, Udhana Darwaja,  
Surat - 395 002

T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**STACK TEST REPORT**

|   |                   |                       |
|---|-------------------|-----------------------|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305. | <b>Issue Date</b> | 31/05/2017            |
|   | <b>Report No.</b> | 170531_1617054_02_007 |

**[B] DESCRIPTION OF SAMPLING :**

|   |   |
|---|---|
| <b>01. Location of Sample :</b> STACK               | <b>11. Sampling Platform :</b> YES                    |
| <b>02. Sample Inward No:</b> 170428_1617054_02_051  | <b>12. Location of Sampling port-Hole :</b> ≈ 19 MTR. |
| <b>03. Lab Representative :</b> M\S. ENES           | <b>13. No.of Traverses Point Used :</b> 1.0           |
| <b>04. Name of Sampling Team :</b> A                | <b>14. Temperature of Flue gas :</b> 127 °C           |
| <b>05. Name of Sources :</b> THERMICFLUID HEATER    | <b>15. Average flue Gas Velocity :</b> 5.48 m/sec     |
| <b>06. Status of Sources :</b> NOT SPECIFIED        | <b>16. Date of Sampling :</b> 28.04.2017              |
| <b>07. Capacity of Sources :</b> 14 MILLION KCAL/HR | <b>17. Date of Sample Received :</b> 28.04.2017       |
| <b>08. Fuel Used in Sources :</b> COAL              | <b>18. Date of Analysis Start :</b> 29.04.2017        |
| <b>09. Sources Make by :</b> NOT SPECIFIED          | <b>19. Date of Analysis Completion :</b> 29.04.2017   |
| <b>10. Provision of APCD :</b> ESP                  | <b>20. Work order Number :</b> --                     |


**[C] RESULT OF SAMPLE :**

| CODE           | PARAMETERS                  | UNIT               | LIMIT | RESULTS | TEST METHOD                   |
|----------------|-----------------------------|--------------------|-------|---------|-------------------------------|
| S <sub>3</sub> | Suspended Particular Matter | mg/Nm <sup>3</sup> | 150   | 82.6    | IS 11255 (Part-1) (R.A.-2014) |
| S <sub>4</sub> | NO <sub>x</sub>             | ppm                | 50    | 7.90    | IS 11255 (Part-7) (R.A.-2012) |
| S <sub>5</sub> | SO <sub>2</sub>             | ppm                | 100   | 16.7    | IS 11255 (Part-2) (R.A.-2014) |

Note: \*Particulate Matter at 11% O<sub>2</sub>

**En-Vision Environmental Services., (Testing Laboratory), Surat**

Note:  
The results relate only to the items tested.  
The test report shall not be reproduced except in full, without written approval of the laboratory.  
Fmt No: LAB/FM/04 Revision No: 02 Date: 02.02.17

Tested By:   
**Mr. Vasant Shah  
(Technical Manager)**

**End of Report**





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
 Nr. Apple Hospital, Udhana Darwaja,  
 Surat - 395 002.

M : 97277 51088  
 T : 0261-2344773, 2344774  
 e : info@en-vision.co.in  
 e : envision.es@hotmail.com

**STACK TEST REPORT**

|   |                   |                       |
|---|-------------------|-----------------------|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTAX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305. | <b>Issue Date</b> | 31/05/2017            |
|   | <b>Report No.</b> | 170531_1617054_02_008 |

**[B] DESCRIPTION OF SAMPLING :**

|  |  |
|--|--|
| <b>01. Location of Sample :</b> STACK              | <b>11. Sampling Platform :</b> YES                     |
| <b>02. Sample Inward No:</b> 170428_1617054_02_052 | <b>12. Location of Sampling port-Hole :</b> ≈ 7.0 MTR. |
| <b>03. Lab Representative :</b> M/S. ENES          | <b>13. No.of Traverses Point Used :</b> 1.0            |
| <b>04. Name of Sampling Team :</b> A               | <b>14. Temperature of Flue gas :</b> 117 °C            |
| <b>05. Name of Sources :</b> STEAM BOILER          | <b>15. Average flue Gas Velocity :</b> 5.32 m/sec      |
| <b>06. Status of Sources :</b> NOT SPECIFIED       | <b>16. Date of Sampling :</b> 28.04.2017               |
| <b>07. Capacity of Sources :</b> 1.0 TPH           | <b>17. Date of Sample Received :</b> 28.04.2017        |
| <b>08. Fuel Used in Sources :</b> NATURAL GAS      | <b>18. Date of Analysis Start :</b> 29.04.2017         |
| <b>09. Sources Make by :</b> NOT SPECIFIED         | <b>19. Date of Analysis Completion :</b> 29.04.2017    |
| <b>10. Provision of APCD :</b> NA                  | <b>20. Work order Number :</b> --                      |


**[C] RESULT OF SAMPLE :**


| CODE           | PARAMETERS                  | UNIT               | LIMIT | RESULTS | TEST METHOD                   |
|----------------|-----------------------------|--------------------|-------|---------|-------------------------------|
| S <sub>3</sub> | Suspended Particular Matter | mg/Nm <sup>3</sup> | 150   | 17.8    | IS 11255 (Part-1) (R.A.-2014) |
| S <sub>4</sub> | NO <sub>x</sub>             | ppm                | 50    | 3.70    | IS 11255 (Part-7) (R.A.-2012) |
| S <sub>5</sub> | SO <sub>2</sub>             | ppm                | 100   | 4.90    | IS 11255 (Part-2) (R.A.-2014) |

Note: \*Particulate Matter at 11% O<sub>2</sub>.

En-Vision Environmental Services., (Testing Laboratory), Surat

Note:  
 The results relate only to the items tested.  
 The test report shall not be reproduced except in full, without written approval of the laboratory.  
 Fmt No: LAB/FM/04 Revision No: 02 Date: 02.02.17

Tested By: 

  
**Mr. Vasant Shah**  
 (Technical Manager)

**End of Report**



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
ENVIRONMENTAL SERVICES

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**STACK TEST REPORT**

|  |   |   |                              |                |                               |
|--|---|---|------------------------------|----------------|-------------------------------|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305.                                |   | <b>Issue Date</b>                                 | <b>31/05/2017</b>            |                |                               |
|  |   | <b>Report No.</b>                                 | <b>170531_1617054_02_010</b> |                |                               |
| <b>[B] DESCRIPTION OF SAMPLING :</b>   |   |   |                              |                |                               |
| <b>01. Location of Sample :</b> STACK  | <b>11. Sampling Platform :</b> YES                    |   |                              |                |                               |
| <b>02. Sample Inward No:</b> 170430_1617054_02_054   | <b>12. Location of Sampling port-Hole :</b> ≈ 14 MTR. |   |                              |                |                               |
| <b>03. Lab Representative :</b> M/S. ENES  | <b>13. No.of Traverses Point Used :</b> 1.0           |   |                              |                |                               |
| <b>04. Name of Sampling Team :</b> A   | <b>14. Temperature of Flue gas :</b> 112 °C           |   |                              |                |                               |
| <b>05. Name of Sources :</b> THERMIC FLUID HEATER  | <b>15. Average flue Gas Velocity :</b> 5.21 m/sec     |   |                              |                |                               |
| <b>06. Status of Sources :</b> NOT SPECIFIED   | <b>16. Date of Sampling :</b> 30.04.2017              |   |                              |                |                               |
| <b>07. Capacity of Sources :</b> 10000 U NOS. OF 2.0   | <b>17. Date of Sample Received :</b> 30.04.2017       |   |                              |                |                               |
| <b>08. Fuel Used in Sources :</b> NATURAL GAS  | <b>18. Date of Analysis Start :</b> 31.04.2017        |   |                              |                |                               |
| <b>09. Sources Make by :</b> NOT SPECIFIED   | <b>19. Date of Analysis Completion :</b> 31.04.2017   |   |                              |                |                               |
| <b>10. Provision of APCD :</b> NA  | <b>20. Work order Number :</b> --                     |   |                              |                |                               |
| <b>[C] RESULT OF SAMPLE :</b>  |   |   |                              |                |                               |
| <b>CODE</b>  | <b>PARAMETERS</b>                                     | <b>UNIT</b>                                       | <b>LIMIT</b>                 | <b>RESULTS</b> | <b>TEST METHOD</b>            |
| S <sub>3</sub>   | Suspended Particulate Matter                          | mg/Nm <sup>3</sup>                                | 150                          | 15.3           | IS 11255 (Part-1) (R.A.-2014) |
| S <sub>4</sub>   | NO <sub>x</sub>                                       | ppm   | 50                           | 1.90           | IS 11255 (Part-7) (R.A.-2012) |
| S <sub>5</sub>   | SO <sub>2</sub>                                       | ppm   | 100                          | 2.70           | IS 11255 (Part-2) (R.A.-2014) |
| Note: *Particulate Matter at 11% O <sub>2</sub>  |   |   |                              |                |                               |
| <b>En-Vision Environmental Services., (Testing Laboratory), Surat</b>  |   |   |                              |                |                               |
| Note:<br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/04 Revision No: 02 Date: 02.02.17 |   |   |                              |                |                               |
| <br>Tested By:   |   | <br><b>Mr. Vasant Shah</b><br>(Technical Manager) |                              |                |                               |


**End of Report**



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-VII

Analysis report of Workplace Air Monitoring



Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
 Nr. Apple Hospital, Udhana Darwaja,  
 Surat - 395 002

T : 0261-2344773, 2344774  
 e : info@en-vision.co.in  
 e : envision.es@hotmail.com

**AMBIENT AIR TEST REPORT**

|  |  |                   |            |                   |                       |
|--|--|-------------------|------------|-------------------|-----------------------|
| <p><b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br/>                 M/S.SHREE DURGA SYNTEX PVT.LTD<br/>                 PLOT NO. Z &amp; E,<br/>                 BLOCK NO.128, 129,130 &amp; 175,<br/>                 VILL: JOLVA,<br/>                 TAL: PALSANA,<br/>                 SURAT-394305.</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Issue Date</b></td> <td>15/09/2017</td> </tr> <tr> <td><b>Report No.</b></td> <td>170915_1718029_01_001</td> </tr> </table> | <b>Issue Date</b> | 15/09/2017 | <b>Report No.</b> | 170915_1718029_01_001 |
| <b>Issue Date</b>  | 15/09/2017   |                   |            |                   |                       |
| <b>Report No.</b>  | 170915_1718029_01_001  |                   |            |                   |                       |

**[B] DESCRIPTION OF SAMPLING :**

|   |   |
|---|---|
| <b>01. Sample Inward No :</b> 170908_1718029_01_001 | <b>05. Duration of Sampling :</b> 8.0 HOURS         |
| <b>02. Location of Sampler :</b> NEAR MAIN GATE     | <b>06. Date of Sample Received :</b> 08.09.2017     |
| <b>03. Name of Sampling Team:</b> A                 | <b>07. Date of Analysis Start :</b> 09.09.2017      |
| <b>04. Date of Sampling :</b> 08.09.2017            | <b>08. Date of Analysis Completion :</b> 09.09.2017 |


**[C] RESULT OF SAMPLE :**

| CODE           | PARAMETERS        | UNIT              | LIMIT    |         | RESULTS | TEST METHOD  |
|----------------|-------------------|-------------------|----------|---------|---------|--|
|                |                   |                   | 8.0 Hour | 24 Hour |         |  |
| A <sub>2</sub> | PM <sub>10</sub>  | µg/m <sup>3</sup> | 100      | --      | 65.7    | IS 5182 (Part-23) 2009 Gravimetric method                                    |
| A <sub>3</sub> | PM <sub>2.5</sub> | µg/m <sup>3</sup> | 60       | --      | 37.6    | Lab SOP-STP-A <sub>2</sub> based on CPCB guideline, 2011 & Instrument Manual |
| A <sub>4</sub> | NO <sub>x</sub>   | µg/m <sup>3</sup> | 80       | --      | 7.70    | IS 5182 (Part-6) (R.A.-2012)   |
| A <sub>5</sub> | SO <sub>2</sub>   | µg/m <sup>3</sup> | 80       | --      | 6.10    | IS 5182 (Part-2) (R.A.-2012)   |

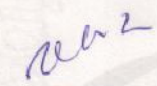
**Remarks :**  
 1. Environmental Condition : Cloudy.

En-Vision Environmental Services, (Testing Laboratory), Surat

**Note:**  
 The results relate only to the Items tested.  
 The test report shall not be reproduced except in full, without written approval of the laboratory.  
 Fmt No: LAB/FM/07 Revision No: 02 Date: 02.02.17



**Tested By:**




**Mr. Vasant Shah**  
(Technical Manager)

End of Report

Pollution Control Consultants & Engineers

www.en-vision.co.in

Page 1 of 1





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**





Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**AMBIENT AIR TEST REPORT**

| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305.                                       |                   | <b>Issue Date</b>                                   | <b>15/09/2017</b>            |   |         |  |  |
|---|-------------------|---|------------------------------|---|---------|--|--|
|   |                   | <b>Report No.</b>                                   | <b>170915_1718029_01_011</b> |   |         |  |  |
| <b>[B] DESCRIPTION OF SAMPLING :</b>  |                   |   |                              |   |         |  |  |
| <b>01. Sample Inward No :</b> 170908_1718029_01_055   |                   | <b>05. Duration of Sampling :</b> 8.0 HOURS         |                              |   |         |  |  |
| <b>02. Location of Sampler :</b> NEAR ETP   |                   | <b>06. Date of Sample Received :</b> 08.09.2017     |                              |   |         |  |  |
| <b>03. Name of Sampling Team:</b> A   |                   | <b>07. Date of Analysis Start :</b> 09.09.2017      |                              |   |         |  |  |
| <b>04. Date of Sampling :</b> 08.09.2017  |                   | <b>08. Date of Analysis Completion :</b> 09.09.2017 |                              |   |         |  |  |
| <b>[C] RESULT OF SAMPLE :</b>   |                   |   |                              |   |         |  |  |
| CODE  | PARAMETERS        | UNIT  | LIMIT                        |   | RESULTS | TEST METHOD  |  |
|   |                   |   | 8.0 Hour                     | 24 Hour   |         |  |  |
| A <sub>2</sub>  | PM <sub>10</sub>  | µg/m <sup>3</sup>                                   | 100                          | --  | 62.8    | IS 5182 (Part-23) 2009<br>Gravimetric method                                       |  |
| A <sub>3</sub>  | PM <sub>2.5</sub> | µg/m <sup>3</sup>                                   | 60                           | --  | 36.2    | Lab SOP-STP-A <sub>2</sub> based on CPCB<br>guideline, 2011 & Instrument<br>Manual |  |
| A <sub>4</sub>  | NO <sub>x</sub>   | µg/m <sup>3</sup>                                   | 80                           | --  | 7.10    | IS 5182 (Part-6) (R.A.-2012)   |  |
| A <sub>5</sub>  | SO <sub>2</sub>   | µg/m <sup>3</sup>                                   | 80                           | --  | 6.40    | IS 5182 (Part-2) (R.A.-2012)   |  |
| <b>Remarks :</b><br>1. Environmental Condition : Cloudy.  |                   |   |                              | <b>En-Vision Environmental Services, (Testing Laboratory), Surat</b>  |         |  |  |
| <b>Note:</b><br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/07 Revision No: 02 Date: 02.02.17 |                   |   |                              | <br><b>Mr. Vasant Shah</b><br><b>(Technical Manager)</b> |         |  |  |
| <br><b>Tested By:</b>  |                   |   |                              |   |         |  |  |

End of Report



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**



**APRIL 2017 –SEPTEMBER 2017**



201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**AMBIENT AIR TEST REPORT**

| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305.                                       |                   | <b>Issue Date</b>                                   | <b>15/09/2017</b>            |   |         |  |  |
|---|-------------------|---|------------------------------|---|---------|--|--|
|   |                   | <b>Report No.</b>                                   | <b>170915_1718029_01_012</b> |   |         |  |  |
| <b>[B] DESCRIPTION OF SAMPLING :</b>  |                   |   |                              |   |         |  |  |
| <b>01. Sample Inward No :</b> 170908_1718029_01_056   |                   | <b>05. Duration of Sampling :</b> 8.0 HOURS         |                              |   |         |  |  |
| <b>02. Location of Sampler :</b> ON UTILITY OFFICE  |                   | <b>06. Date of Sample Received :</b> 08.09.2017     |                              |   |         |  |  |
| <b>03. Name of Sampling Team :</b> A  |                   | <b>07. Date of Analysis Start :</b> 09.09.2017      |                              |   |         |  |  |
| <b>04. Date of Sampling :</b> 08.09.2017  |                   | <b>08. Date of Analysis Completion :</b> 09.09.2017 |                              |   |         |  |  |
| <b>[C] RESULT OF SAMPLE :</b>   |                   |   |                              |   |         |  |  |
| CODE  | PARAMETERS        | UNIT  | LIMIT                        |   | RESULTS | TEST METHOD  |  |
|   |                   |   | 8.0 Hour                     | 24 Hour   |         |  |  |
| A <sub>2</sub>  | PM <sub>10</sub>  | µg/m <sup>3</sup>                                   | 100                          | --  | 64.6    | IS 5182 (Part-23) 2009<br>Gravimetric method                                       |  |
| A <sub>3</sub>  | PM <sub>2.5</sub> | µg/m <sup>3</sup>                                   | 60                           | --  | 38.3    | Lab SOP-STP-A <sub>2</sub> based on CPCB<br>guideline, 2011 & Instrument<br>Manual |  |
| A <sub>4</sub>  | NO <sub>x</sub>   | µg/m <sup>3</sup>                                   | 80                           | --  | 7.90    | IS 5182 (Part-6) (R.A.-2012)   |  |
| A <sub>5</sub>  | SO <sub>2</sub>   | µg/m <sup>3</sup>                                   | 80                           | --  | 6.70    | IS 5182 (Part-2) (R.A.-2012)   |  |
| <b>Remarks :</b><br>1. Environmental Condition : Cloudy.  |                   |   |                              | <b>En-Vision Environmental Services, (Testing Laboratory), Surat</b>  |         |  |  |
| <b>Note:</b><br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/07 Revision No: 02 Date: 02.02.17 |                   |   |                              | <br><b>Mr. Vasant Shah</b><br><b>(Technical Manager)</b> |         |  |  |
| <b>Tested By:</b><br>  |                   |   |                              |   |         |  |  |

**End of Report**





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-VIII

Solid waste generation in last six months

| SR. NO . | SOLID WASTE GENERATION                       | NAME OF THE MONTH |          |           |           |             |                |
|----------|--|-------------------|----------|-----------|-----------|-------------|----------------|
|          |  | April 2017        | May 2017 | June 2017 | July 2017 | August 2017 | September 2017 |
| 1.       | ETP Sludge (MT)                              | 5.9               | 5.9      | Nil       | Nil       | Nil         | Nil            |
| 2.       | Waste Oil (Litre)                            | Nil               | Nil      | Nil       | Nil       | Nil         | Nil            |
| 3.       | Discarded Container / Liners / Barrels (Kgs) | 6350              | 7100     | 2400      | 4030      | 5960        | 5350           |

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-IX

Membership certificate with TSDF



**NANDESARI ENVIRONMENT CONTROL LTD.**

SURVEY NO. : 519/P, G.I.D.C. ESTATE, NANDESARI-391 340, DIST : VADODARA.  
PHONE : (0265) 2840 818 FAX : (0265) 2841017 E-mail : necl\_tsdf@yahoo.co.in

SR.NO.856

16.03.2012

**TO WHOM SOEVER IT MAY CONCERN**

THIS IS TO CERTIFY THAT **M/S.SHREE DURGA SYNTAX PVT.LTD.,BLOCK NO.129 & 175,PLOT NO. Z & E,TALUKA,PALSANA,ZOLVA,SURAT** IS OUR VALID MEMBER OF COMMON HAZARDOUS WASTE **DISPOSAL** FACILITY (CHWF) DEVELOPED BY NANDESARI ENVIRONMENT CONTROL LTD. AT SURVEY NO.519/P,GIDC,NANDESARI,DIST:BARODA

ANNUAL COMMITTED QUANTITY IS : **15.000 MT/ANNUM**

SO FAR WE HAVE NOT RECEIVED ANY WASTE

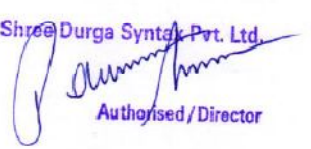
**FOR & ON BEHALF OF :**

**NANDESARI ENVIRONMENT CONTROL LTD.**

  
**BABUBHAI C.PATEL**

**CHAIRMAN**

For Shree Durga Syntax Pvt. Ltd.

  
Authorised / Director

Common Solid Waste Disposal and Incineration Facility



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**

Annexure-X

Noise Monitoring Report



**en-VISION**  
ENVIRONMENTAL SERVICES

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
c : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

|  |   |                        |                |
|--|---|------------------------|----------------|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTEX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305.                                | <b>Issue Date</b>                                   | 15/09/2017             |                |
|  | <b>Report No.</b>                                   | 170915_1718029_06A_014 |                |
| <b>[B] DESCRIPTION OF SAMPLING :</b>   |   |                        |                |
| <b>01. Sample Inward No :</b> 170908_1718029_06A_001 TO 016  | <b>05. Duration of Sampling :</b> 24.0 HRS.         |                        |                |
| <b>02. No of Location :</b> 01   | <b>06. Date of Sample Received :</b> 08.09.2017     |                        |                |
| <b>03. Name of Sampling Team:</b> A  | <b>07. Date of Analysis Start :</b> 09.09.2017      |                        |                |
| <b>04. Date of Sampling :</b> 08.09.2017   | <b>08. Date of Analysis Completion :</b> 09.09.2017 |                        |                |
| <b>09. Name of Location :</b> ADMIN  |   |                        |                |
| <b>10. Test Method :</b> STP No.: No. Issue No.01 & Date:01.04.2014, (Based on instruction manual) Using noise level Meter with Data Logger.   |   |                        |                |
| <b>[C] RESULT OF SAMPLE :</b>  |   |                        |                |
| <b>Code</b>  | <b>Unit</b>   | <b>Time</b>            | <b>Results</b> |
| N1   | db(A)   | 6:00                   | 61.2           |
| N2   | db(A)   | 7:00                   | 60.2           |
| N3   | db(A)   | 8:00                   | 61.0           |
| N4   | db(A)   | 9:00                   | 62.0           |
| N5   | db(A)   | 10:00                  | 63.8           |
| N6   | db(A)   | 11:00                  | 66.8           |
| N7   | db(A)   | 12:00                  | 62.0           |
| N8   | db(A)   | 13:00                  | 63.0           |
| N9   | db(A)   | 14:00                  | 64.0           |
| N10  | db(A)   | 15:00                  | 63.5           |
| N11  | db(A)   | 16:00                  | 61.0           |
| N12  | db(A)   | 17:00                  | 61.4           |
| N13  | db(A)   | 18:00                  | 61.8           |
| N14  | db(A)   | 19:00                  | 62.0           |
| N15  | db(A)   | 20:00                  | 63.0           |
| N16  | db(A)   | 21:00                  | 64.0           |
| <b>Note :</b>  |   |                        |                |
| En-Vision Environmental Services, (Testing Laboratory), Surat  |   |                        |                |
| Note:<br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17 |   |                        |                |
| <b>Tested By :</b>   | <br><b>Mr. Vasant Shah</b><br>(Technical Manager)   |                        |                |

End of Report

Page 1 of 2



COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:

F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009

APRIL 2017 –SEPTEMBER 2017

**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**  
M/S.SHREE DURGA SYNTAX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305..

|            |                        |
|------------|------------------------|
| Issue Date | 15/09/2017             |
| Report No. | 170915_1718029_06A_014 |

**[B] DESCRIPTION OF SAMPLING :**

|   |  |
|---|--|
| 01. Sample Inward No : 170908_1718029_06A_017 TO 024  | 05. Duration of Sampling : 24.0 HRS.         |
| 02. No of Location : 01   | 06. Date of Sample Received : 08.09.2017     |
| 03. Name of Sampling Team: A  | 07. Date of Analysis Start : 09.09.2017      |
| 04. Date of Sampling : 08.09.2017   | 08. Date of Analysis Completion : 09.09.2017 |
| 09. Name of Location : ADMIN  |  |
| 10. Test Method : STP No.: No, Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger. |  |

**[C] RESULT OF SAMPLE :**

| Code | Unit  | Time  | Results |
|------|-------|-------|---------|
| N17  | db(A) | 22:00 | 63.5    |
| N18  | db(A) | 23:00 | 61.0    |
| N19  | db(A) | 00:00 | 59.5    |
| N20  | db(A) | 1:00  | 59.8    |
| N21  | db(A) | 2:00  | 57.6    |
| N22  | db(A) | 3:00  | 58.4    |
| N23  | db(A) | 4:00  | 60.2    |
| N24  | db(A) | 5:00  | 61.7    |

Note :

En-Vision Environmental Services, (Testing Laboratory), Surat

Note:

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17

Tested By :

Mr. Vasant Shah  
(Technical Manager)

End of Report

Page 2 of 2





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
ENVIRONMENTAL SERVICES

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**

M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                        |
|------------|------------------------|
| Issue Date | 15/09/2017             |
| Report No. | 170915_1718029_06A_015 |

**[B] DESCRIPTION OF SAMPLING :**

|   |  |
|---|--|
| 01. Sample Inward No : 170908_1718029_06A_001 TO 016  | 05. Duration of Sampling : 24.0 HRS.         |
| 02. No of Location : 01   | 06. Date of Sample Received : 09.09.2017     |
| 03. Name of Sampling Team: A  | 07. Date of Analysis Start : 10.09.2017      |
| 04. Date of Sampling : 09.09.2017   | 08. Date of Analysis Completion : 10.09.2017 |
| 09. Name of Location : BOILER   |  |
| 10. Test Method : STP No.: No. Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger. |  |

**[C] RESULT OF SAMPLE :**

| Code | Unit  | Time  | Results |
|------|-------|-------|---------|
| N1   | db(A) | 6:00  | 72.8    |
| N2   | db(A) | 7:00  | 73.1    |
| N3   | db(A) | 8:00  | 73.2    |
| N4   | db(A) | 9:00  | 73.6    |
| N5   | db(A) | 10:00 | 73.4    |
| N6   | db(A) | 11:00 | 73.4    |
| N7   | db(A) | 12:00 | 73.6    |
| N8   | db(A) | 13:00 | 72.9    |
| N9   | db(A) | 14:00 | 74.1    |
| N10  | db(A) | 15:00 | 73.8    |
| N11  | db(A) | 16:00 | 73.4    |
| N12  | db(A) | 17:00 | 73.6    |
| N13  | db(A) | 18:00 | 72.9    |
| N14  | db(A) | 19:00 | 73.1    |
| N15  | db(A) | 20:00 | 74.2    |
| N16  | db(A) | 21:00 | 74.1    |

**Note :**

**En-Vision Environmental Services, (Testing Laboratory), Surat**

**Note:**

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17

Tested By :

Mr. Vasant Shah  
(Technical Manager)

End of Report

Page 1 of 2



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

|   |  |                               |                |
|---|--|-------------------------------|----------------|
| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTAX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305..                                      | <b>Issue Date</b>                                    | <b>15/09/2017</b>             |                |
|   | <b>Report No.</b>                                    | <b>170915_1718029_06A_015</b> |                |
| <b>[B] DESCRIPTION OF SAMPLING :</b>  |  |                               |                |
| <b>01. Sample Inward No :</b> 170908_1718029_06A_017 TO 024   | <b>05. Duration of Sampling :</b> 24.0 HRS.          |                               |                |
| <b>02. No of Location :</b> 01  | <b>06. Date of Sample Received :</b> 09.09.2017      |                               |                |
| <b>03. Name of Sampling Team:</b> A   | <b>07. Date of Analysis Start :</b> 10.09.2017       |                               |                |
| <b>04. Date of Sampling :</b> 09.09.2017  | <b>08. Date of Analysis Completion :</b> 10.09.2017  |                               |                |
| <b>09. Name of Location :</b> BOILER  |  |                               |                |
| <b>10. Test Method :</b> STP No.: No, Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger.  |  |                               |                |
| <b>[C] RESULT OF SAMPLE :</b>   |  |                               |                |
| <b>Code</b>   | <b>Unit</b>  | <b>Time</b>                   | <b>Results</b> |
| N17   | db(A)  | 22:00                         | 73.6           |
| N18   | db(A)  | 23:00                         | 73.4           |
| N19   | db(A)  | 00:00                         | 73.8           |
| N20   | db(A)  | 1:00                          | 74.1           |
| N21   | db(A)  | 2:00                          | 73.6           |
| N22   | db(A)  | 3:00                          | 73.4           |
| N23   | db(A)  | 4:00                          | 72.9           |
| N24   | db(A)  | 5:00                          | 73.4           |
| <b>Note :</b><br><b>En-Vision Environmental Services, (Testing Laboratory), Surat</b>   |  |                               |                |
| <b>Note:</b><br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17 |  |                               |                |
| <b>Tested By :</b>  | <b>Mr. Vasant Shah</b><br><b>(Technical Manager)</b> |                               |                |

**End of Report**

Page 2 of 2



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**  
M/S.SHREE DURGA SYNTAX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                        |
|------------|------------------------|
| Issue Date | 15/09/2017             |
| Report No. | 170915_1718029_06A_016 |

**[B] DESCRIPTION OF SAMPLING :**

|   |  |
|---|--|
| 01. Sample Inward No : 170908_1718029_06A_001 TO 016  | 05. Duration of Sampling : 24.0 HRS.         |
| 02. No of Location : 01   | 06. Date of Sample Received : 11.09.2017     |
| 03. Name of Sampling Team: A  | 07. Date of Analysis Start : 11.09.2017      |
| 04. Date of Sampling : 10.09.2017   | 08. Date of Analysis Completion : 11.09.2017 |
| 09. Name of Location : MAIN GATE  |  |
| 10. Test Method : STP No.: No, Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger. |  |

**[C] RESULT OF SAMPLE :**

| Code | Unit  | Time  | Results |
|------|-------|-------|---------|
| N1   | db(A) | 6:00  | 66.2    |
| N2   | db(A) | 7:00  | 65.4    |
| N3   | db(A) | 8:00  | 66.2    |
| N4   | db(A) | 9:00  | 65.7    |
| N5   | db(A) | 10:00 | 64.3    |
| N6   | db(A) | 11:00 | 68.9    |
| N7   | db(A) | 12:00 | 69.5    |
| N8   | db(A) | 13:00 | 68.4    |
| N9   | db(A) | 14:00 | 67.3    |
| N10  | db(A) | 15:00 | 68.9    |
| N11  | db(A) | 16:00 | 67.5    |
| N12  | db(A) | 17:00 | 68.2    |
| N13  | db(A) | 18:00 | 68.1    |
| N14  | db(A) | 19:00 | 67.3    |
| N15  | db(A) | 20:00 | 66.3    |
| N16  | db(A) | 21:00 | 67.2    |

**Note :**

**En-Vision Environmental Services, (Testing Laboratory), Surat**

**Note:**

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17

*[Signature]*  
Tested By :

*[Signature]*  
Mr. Vasant Shah  
(Technical Manager)

End of Report

Page 1 of 2





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

| <b>[A] NAME &amp; ADDRESS OF CUSTOMER:</b><br>M/S.SHREE DURGA SYNTAX PVT.LTD<br>PLOT NO. Z & E,<br>BLOCK NO.128, 129,130 & 175,<br>VILL: JOLVA,<br>TAL: PALSANA,<br>SURAT-394305..  | <b>Issue Date</b>                                   | <b>15/09/2017</b>             |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
|---|---|-------------------------------|---------|---------|-----|-------|-------|------|-----|-------|-------|------|-----|-------|-------|------|-----|-------|------|------|-----|-------|------|------|-----|-------|------|------|-----|-------|------|------|-----|-------|------|------|--|--|
|   | <b>Report No.</b>                                   | <b>170915_1718029_06A_016</b> |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>[B] DESCRIPTION OF SAMPLING :</b>  |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>01. Sample Inward No :</b> 170908_1718029_06A_017 TO 024   | <b>05. Duration of Sampling :</b> 24.0 HRS.         |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>02. No of Location :</b> 01  | <b>06. Date of Sample Received :</b> 11.09.2017     |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>03. Name of Sampling Team:</b> A   | <b>07. Date of Analysis Start :</b> 11.09.2017      |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>04. Date of Sampling :</b> 10.09.2017  | <b>08. Date of Analysis Completion :</b> 11.09.2017 |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>09. Name of Location :</b> MAIN GATE   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>10. Test Method :</b> STP No.: N <sub>6</sub> , Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger.   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>[C] RESULT OF SAMPLE :</b>   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <table border="1"><thead><tr><th>Code</th><th>Unit</th><th>Time</th><th>Results</th></tr></thead><tbody><tr><td>N17</td><td>db(A)</td><td>22:00</td><td>63.5</td></tr><tr><td>N18</td><td>db(A)</td><td>23:00</td><td>61.0</td></tr><tr><td>N19</td><td>db(A)</td><td>00:00</td><td>62.3</td></tr><tr><td>N20</td><td>db(A)</td><td>1:00</td><td>63.4</td></tr><tr><td>N21</td><td>db(A)</td><td>2:00</td><td>64.6</td></tr><tr><td>N22</td><td>db(A)</td><td>3:00</td><td>67.3</td></tr><tr><td>N23</td><td>db(A)</td><td>4:00</td><td>64.3</td></tr><tr><td>N24</td><td>db(A)</td><td>5:00</td><td>63.5</td></tr></tbody></table> | Code  | Unit                          | Time    | Results | N17 | db(A) | 22:00 | 63.5 | N18 | db(A) | 23:00 | 61.0 | N19 | db(A) | 00:00 | 62.3 | N20 | db(A) | 1:00 | 63.4 | N21 | db(A) | 2:00 | 64.6 | N22 | db(A) | 3:00 | 67.3 | N23 | db(A) | 4:00 | 64.3 | N24 | db(A) | 5:00 | 63.5 |  |  |
| Code  | Unit  | Time                          | Results |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N17   | db(A)   | 22:00                         | 63.5    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N18   | db(A)   | 23:00                         | 61.0    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N19   | db(A)   | 00:00                         | 62.3    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N20   | db(A)   | 1:00                          | 63.4    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N21   | db(A)   | 2:00                          | 64.6    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N22   | db(A)   | 3:00                          | 67.3    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N23   | db(A)   | 4:00                          | 64.3    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| N24   | db(A)   | 5:00                          | 63.5    |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>Note :</b>   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| En-Vision Environmental Services, (Testing Laboratory), Surat   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>Note:</b><br>The results relate only to the items tested.<br>The test report shall not be reproduced except in full, without written approval of the laboratory.<br>Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17   |   |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |
| <b>Tested By :</b><br>  | <b>Mr. Vasant Shah</b><br>(Technical Manager)       |                               |         |         |     |       |       |      |     |       |       |      |     |       |       |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |     |       |      |      |  |  |

End of Report

Page 2 of 2



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**  
M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305.

|            |                        |
|------------|------------------------|
| Issue Date | 15/09/2017             |
| Report No. | 170915_1718029_06A_017 |

**[B] DESCRIPTION OF SAMPLING :**

|   |  |
|---|--|
| 01. Sample Inward No : 170908_1718029_06A_001 TO 016  | 05. Duration of Sampling : 24.0 HRS.         |
| 02. No of Location : 01   | 06. Date of Sample Received : 12.09.2017     |
| 03. Name of Sampling Team: A  | 07. Date of Analysis Start : 12.09.2017      |
| 04. Date of Sampling : 11.09.2017   | 08. Date of Analysis Completion : 12.09.2017 |
| 09. Name of Location : PLANT AREA   |  |
| 10. Test Method : STP No.: No, Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger. |  |

**[C] RESULT OF SAMPLE :**

| Code | Unit  | Time  | Results |
|------|-------|-------|---------|
| N1   | db(A) | 6:00  | 64.5    |
| N2   | db(A) | 7:00  | 65.1    |
| N3   | db(A) | 8:00  | 66.2    |
| N4   | db(A) | 9:00  | 64.2    |
| N5   | db(A) | 10:00 | 67.3    |
| N6   | db(A) | 11:00 | 65.3    |
| N7   | db(A) | 12:00 | 65.4    |
| N8   | db(A) | 13:00 | 66.2    |
| N9   | db(A) | 14:00 | 67.3    |
| N10  | db(A) | 15:00 | 64.3    |
| N11  | db(A) | 16:00 | 65.1    |
| N12  | db(A) | 17:00 | 65.4    |
| N13  | db(A) | 18:00 | 63.2    |
| N14  | db(A) | 19:00 | 67.6    |
| N15  | db(A) | 20:00 | 64.3    |
| N16  | db(A) | 21:00 | 64.3    |

**Note :**

**En-Vision Environmental Services, (Testing Laboratory), Surat**

**Note:**

The results relate only to the items tested.

The test report shall not be reproduced except in full, without written approval of the laboratory.

Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17

Tested By :

Mr. Vasant Shah  
(Technical Manager)

End of Report

Page 1 of 2



**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**

**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**

**APRIL 2017 –SEPTEMBER 2017**



**en-VISION**  
**ENVIRONMENTAL SERVICES**

Because Tomorrow it helps

201 & 301, Union Trade Center (UTC)  
Nr. Apple Hospital, Udhana Darwaja,  
Surat - 395 002

M : 97277 51088  
T : 0261-2344773, 2344774  
e : info@en-vision.co.in  
e : envision.es@hotmail.com

**NOISE MEASUREMENT REPORT**

**[A] NAME & ADDRESS OF CUSTOMER:**  
M/S.SHREE DURGA SYNTEX PVT.LTD  
PLOT NO. Z & E,  
BLOCK NO.128, 129,130 & 175,  
VILL: JOLVA,  
TAL: PALSANA,  
SURAT-394305..

|                   |                               |
|-------------------|-------------------------------|
| <b>Issue Date</b> | <b>15/09/2017</b>             |
| <b>Report No.</b> | <b>170915_1718029_06A_017</b> |

**[B] DESCRIPTION OF SAMPLING :**

|  |   |
|--|---|
| <b>01. Sample Inward No :</b> 170908_1718029_06A_017 TO 024  | <b>05. Duration of Sampling :</b> 24.0 HRS.         |
| <b>02. No of Location :</b> 01   | <b>06. Date of Sample Received :</b> 08.09.2017     |
| <b>03. Name of Sampling Team:</b> A  | <b>07. Date of Analysis Start :</b> 09.09.2017      |
| <b>04. Date of Sampling :</b> 08.09.2017   | <b>08. Date of Analysis Completion :</b> 09.09.2017 |
| <b>09. Name of Location :</b> PLANT AREA   |   |
| <b>10. Test Method :</b> STP No.: No. Issue No.01 & Date:01.04.2014, (Based on Instruction manual) Using noise level Meter with Data Logger. |   |

**[C] RESULT OF SAMPLE :**

| <b>Code</b> | <b>Unit</b> | <b>Time</b> | <b>Results</b> |
|-------------|-------------|-------------|----------------|
| N17         | db(A)       | 22:00       | 63.5           |
| N18         | db(A)       | 23:00       | 63.4           |
| N19         | db(A)       | 00:00       | 64.3           |
| N20         | db(A)       | 1:00        | 62.5           |
| N21         | db(A)       | 2:00        | 64.3           |
| N22         | db(A)       | 3:00        | 67.2           |
| N23         | db(A)       | 4:00        | 63.4           |
| N24         | db(A)       | 5:00        | 63.7           |

**Note :**

**En-Vision Environmental Services, (Testing Laboratory), Surat**

**Note:**

The results relate only to the items tested.  
The test report shall not be reproduced except in full, without written approval of the laboratory.  
Fmt No: LAB/FM/08 Revision No: 02 Date: 02.02.17

**Tested By :**

**Mr. Vasant Shah**  
**(Technical Manager)**

**End of Report**

Page 2 of 2





**COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:**  
**F. No. J11011/98/2009-IA II (I), DATED: 13/04/2009**  
**APRIL 2017 –SEPTEMBER 2017**

Annexure-XI

CSR Activity

| SHREE DURGA SYNTAX PVT. LTD |           |            |   |                    |                     |
|-----------------------------|-----------|------------|---|--------------------|---------------------|
| CSR EXPENSES DETAILS        |           |            |   |                    |                     |
| NO                          | YEAR      | DATE       | NAME AND ADDRESS  | ACTIVITIES         | AMOUNT              |
| 1                           | 2016-2017 | 01-09-2016 | RAJASTHAN PARISHAD; SAGRAMPURA, SURAT                     | MEDICAL WELFARE    | 2,30,400.00         |
| 2                           | 2016-2017 | 13-10-2016 | SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN              | ANIMAL WELFARE     | 5,00,000.00         |
| 3                           | 2016-2017 | 26-10-2016 | SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN              | ANIMAL WELFARE     | 1,01,000.00         |
| 4                           | 2016-2017 | 10-12-2016 | MUKUL TRUST; BARDOLI, SURAT                               | EDUCATION          | 1,01,000.00         |
| 5                           | 2016-2017 | 31-03-2017 | NAVVAR INTERNATIONAL SANSTHAN; PRATAPGARH, RAJASTHAN      | EDUCATION          | 15,40,000.00        |
| 6                           | 2016-2017 | 31-03-2017 | SHREE GOVIND GOSHALA SINHAL; BIKANER , RAJASTHAN          | ANIMAL WELFARE     | 1,00,000.00         |
| 7                           | 2016-2017 | 31-03-2017 | MAHAVIR INTERNATIONAL CHARITABLE TRUST; SURAT             | MEDICAL WELFARE    | 1,00,000.00         |
|                             |           |            |   | <b>TOTAL (A)</b>   | <b>26,72,400.00</b> |
| 8                           | 2017-2018 | 02-05-2017 | AWARENESS PUBLIC CHARITABLE TRUST; UDHNA, SURAT           | HEALTH AWARENESS   | 1,01,000.00         |
| 9                           | 2017-2018 | 15-05-2017 | SATYA SADHNA KENDRA; KOLKATTA                             | MEDICAL WELFARE    | 51,000.00           |
| 10                          | 2017-2018 | 12-07-2017 | SHREE JANKINATH GAUSHALA SEWA SAMITI; JHUNJHNU, RAJASTHAN | ANIMAL WELFARE     | 11,000.00           |
| 11                          | 2017-2018 | 02-01-2018 | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT                    | OLDAGE TRUST       | 2,00,000.00         |
| 12                          | 2017-2018 | 08-01-2018 | SHREE JADKHORA GODHAM; BHARATPUR , RAJASTHAN              | ANIMAL WELFARE     | 51,000.00           |
| 13                          | 2017-2018 | 31-03-2018 | VARADJAN SEWA TRUST; SAGRAMPURA, SURAT                    | OLDAGE TRUST       | 29,89,350.00        |
|                             |           |            |   | <b>TOTAL (B)</b>   | <b>34,03,350.00</b> |
|                             |           |            |   | <b>TOTAL (A+B)</b> | <b>60,75,750.00</b> |