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17:52 PM 30/04/2021

Apr 30 ,2021

To.

The Ministry of Environment, Forest and Climate change,Regional Office (WCZ)  
Ground Floor,Wast Wing,New Secretariat Building Civil Lines,  
Nagpur-440001

**Subject:- Submission of Environment Clearance Compliance Report.**

Dear Sir,

Please find enclosed here with the Submission of Environment Clearance Compliance Report for the period of ~~Sep-2020~~ to March-2021.  
This is for your kind information & necessary records.

We hope that you will be find the same in order.

Thanking You,  
For Ipca Laboratories Ltd.,Aurangabad.



(Mr.Hiren Shah)  
Vice President - Operations

Enc:- As Above.

**INDEX OF  
EC CONDITION COMPLIANCE**

<b>Environment Condition Sr.No.</b>	<b>Environment Condition</b>	<b>Annexure No.Attached</b>	<b>Remark</b>
5	Regular monitoring of air quality, including SPM & SO <sub>2</sub> level both in work zone and ambient air shall be carried out in and around the power plant and record shall be maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & submit report accordingly to MPCB	Refer Annexure No.1	Environmental Monitoring Reports enclosed <ul style="list-style-type: none"> <li>● Ambient Air</li> <li>● Stack</li> <li>● Ambient Noise</li> <li>● Effluent</li> </ul>
7	Proper Housekeeping program shall be implemented.	Refer Annexure No.2	House keeping in Factory Premises SOP enclosed
10	A detailed scheme of rain water harvesting shall be prepared and implemented to recharge ground water.	Refer Annexure No.3	Photographs of Rain Water Harvesting enclosed
14	The overall noise level in and around the plant are shall be kept well within the standards by providing noise control measures including acoustic hoods,silencers,enclosure,etc.on all source of noise generation the ambient noise levels shall confirm to standards prescribe under environment(protection) act,1986 Rules,1989.	Refer Annexure No.4	III <sup>rd</sup> DG Noise Level Monitoring Report enclosed
15	Green belt shall be developed & maintain around the plant periphery.green belt development shall be carried out considering CPCB guideline.including selection of plant species and in consultation with the local DFO / Agriculture Dept	Refer Annexure No.5	Photographs of Green Belt Development enclosed

16	Adequate safety measure shall be provided to limit the risk zone within the plant boundary , in case of an accident. Leak detection device shall also be installed at strategic places for early detection and warning.	Refer Annexure No.6	Oxygen &Hydrogen Gas Detector Calibration Certificate enclosed
17	Occupation health surveillance of the workers shall be done on regular basis and record maintain as per factories act.	Refer Annexure No.7	SOP Copy of Medical Examination enclosed
21	Regular mock drills for the on-site emergency management plant shall be carried out. Implementation of charges/ improvements required,if any,in the on-site management plant shall be ensured.	Refer Annexure No.8	Six Monthly Mock Drill Report copy enclosed
26	The project management shall advertise at least in two newspapers widely circulated in region around the project,one of which shall be in Marathi language of the local concerned within the seven days of issue of this letter,the informing that project has been accorded environmental clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at website <a href="http://ec.maharashtra.gov.in">http://ec.maharashtra.gov.in</a>	Refer Annexure No.9	Public Notice in News Paper enclosed
28	A copy of the clearance letter shall be sent by proponent to the concerned municipal corporation and the local NGO,if any from whom suggestions/representations, if any were received while processing the proposal. The clearance letter shall also be put on the website of company by the proponent.	Refer Annexure No.10	EC Copy enclosed

31	<p>The environmental statement for each financial year ending 31<sup>st</sup> march in form-V as is mandated to submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the environment (Protection) Rules,1986,as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective regional Offices of MoEF by e-mail.</p>	Refer Annexure No.11	<p>Environmental Statement Audit Report (Form V: 2019-2020) enclosed</p>
	Others Annexure	Refer Annexure No.12	Hazardous Waste Annual Return Form No. IV
		Refer Annexure No.13	Valid Consent Copy
		Refer Annexure No.14	Photographs of CSR Activity
		Refer Annexure No.15	ETP/RO/MEE Photographs

## Environmental Clearance Compliance Report- 2021

Sr. No.	EC Compliance <b>SEAC-2011/CR-152/TC-2</b>	Status as on Oct- 2020 to March - 2021																																																																			
1.	PP to provide separate electric meter to ETP with AMR facility.	Separate electrical AMR Facility meter are provided.																																																																			
2.	PP shall be responsible for end disposal of hazardous waste to authorized dealer.	Hazardous Waste Authorization taken. Membership No.:MEPL/CAI/001 for the period of 2nd March 2022 and Co-processing agreement of Cement Plant UTCL/IPCA/012017/066.																																																																			
3.	No additional land shall be used/acquired for any activity of the project without obtaining proper permission.	Agreed & being followed.																																																																			
4.	For controlling fugitive natural dust, regular sprinkling of water & wind shield at appropriate distance in vulnerable areas of the plant shall be ensured.	Agreed & being followed. In order to control fugitive emission materials / chemicals are handled in close system. suitable dust extractor and collection systems available. All the roads in the premises are Cemented and asphalted road.																																																																			
5.	Regular monitoring of air quality, including SPM & SO <sub>2</sub> level both in work zone and ambient air shall be carried out in and around the power plant and record shall be maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & submit report accordingly to MPCB	We do not have any power plant how ever ambient air monitoring is done on regular basis with the help of III <sup>rd</sup> party. Result of the same are always meeting MPCB norms . Monthly results are as under <b>As per Annexure No.1</b> <b>Ambient Air Quality Analysis Results</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Month</th> <th rowspan="2">Parameters</th> <th rowspan="2">NAAQ Standard</th> <th colspan="3">Locations</th> </tr> <tr> <th>(Near plant I &amp; II)</th> <th>(Near Health Center)</th> <th>(Plant 6 Cor ner)</th> </tr> </thead> <tbody> <tr> <td rowspan="4">Apr 2020</td> <td>SO<sub>2</sub></td> <td>80</td> <td>22.9</td> <td>22.1</td> <td>21.7</td> </tr> <tr> <td>NO<sub>2</sub></td> <td>80</td> <td>32.8</td> <td>32</td> <td>31.5</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>60</td> <td>29.1</td> <td>28.4</td> <td>27.9</td> </tr> <tr> <td>PM<sub>10</sub></td> <td>100</td> <td>57.4</td> <td>56.8</td> <td>56.1</td> </tr> <tr> <td rowspan="4">May 2020</td> <td>SO<sub>2</sub></td> <td>80</td> <td>22.3</td> <td>22</td> <td>21.6</td> </tr> <tr> <td>NO<sub>2</sub></td> <td>80</td> <td>32.5</td> <td>31.9</td> <td>31.3</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>60</td> <td>59.1</td> <td>29.8</td> <td>29.5</td> </tr> <tr> <td>PM<sub>10</sub></td> <td>100</td> <td>30.2</td> <td>58.7</td> <td>58.1</td> </tr> <tr> <td rowspan="3">June 2020</td> <td>SO<sub>2</sub></td> <td>80</td> <td>22.3</td> <td>22</td> <td>21.6</td> </tr> <tr> <td>NO<sub>2</sub></td> <td>80</td> <td>32.5</td> <td>31.9</td> <td>31.3</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>60</td> <td>30.2</td> <td>29.8</td> <td>29.5</td> </tr> </tbody> </table>	Month	Parameters	NAAQ Standard	Locations			(Near plant I & II)	(Near Health Center)	(Plant 6 Cor ner)	Apr 2020	SO <sub>2</sub>	80	22.9	22.1	21.7	NO <sub>2</sub>	80	32.8	32	31.5	PM <sub>2.5</sub>	60	29.1	28.4	27.9	PM <sub>10</sub>	100	57.4	56.8	56.1	May 2020	SO <sub>2</sub>	80	22.3	22	21.6	NO <sub>2</sub>	80	32.5	31.9	31.3	PM <sub>2.5</sub>	60	59.1	29.8	29.5	PM <sub>10</sub>	100	30.2	58.7	58.1	June 2020	SO <sub>2</sub>	80	22.3	22	21.6	NO <sub>2</sub>	80	32.5	31.9	31.3	PM <sub>2.5</sub>	60	30.2	29.8	29.5
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	PM <sub>10</sub>	100	59	58.7	58.1
July 2020	SO <sub>2</sub>	80	21.8	21.3	20.8
	NO <sub>2</sub>	80	31.2	30.6	29.3
	PM <sub>2.5</sub>	60	28.1	27.5	26.9
	PM <sub>10</sub>	100	54.7	53.4	52.4
Aug 2020	SO <sub>2</sub>	80	21	20.4	19.8
	NO <sub>2</sub>	80	30.5	29.1	28.3
	PM <sub>2.5</sub>	60	27.4	26.6	26.2
	PM <sub>10</sub>	100	53.8	52.7	51.9
Sep 2020	SO <sub>2</sub>	80	20.6	20.2	19.6
	NO <sub>2</sub>	80	29.8	29.1	28.4
	PM <sub>2.5</sub>	60	26.4	25.9	24.6
	PM <sub>10</sub>	100	53.2	52.7	52.0
Oct 2020	SO <sub>2</sub>	80	2.3	19.6	15.2
	NO <sub>2</sub>	80	29.5	29.1	28.6
	PM <sub>2.5</sub>	60	25.4	24.9	24.3
	PM <sub>10</sub>	100	52.9	52.3	51.7
Nov 2020	SO <sub>2</sub>	80	19.8	19.5	19.1
	NO <sub>2</sub>	80	28.5	27.9	27.4
	PM <sub>2.5</sub>	60	25.3	24.5	23.8
	PM <sub>10</sub>	100	51.2	50.3	48.6
Dec 2020	SO <sub>2</sub>	80	20.3	19.2	18.6
	NO <sub>2</sub>	80	30.8	29.7	28.4
	PM <sub>2.5</sub>	60	26.4	25.6	24.9
	PM <sub>10</sub>	100	52.5	51.3	50.1
Jan 2021	SO <sub>2</sub>	80	20.6	20.0	19.6
	NO <sub>2</sub>	80	31.7	30.9	30.1
	PM <sub>2.5</sub>	60	27.6	26.5	25.8
	PM <sub>10</sub>	100	53.4	52.7	51.8
Feb 2021	SO <sub>2</sub>	80	20.2	19.6	19.0
	NO <sub>2</sub>	80	31.0	28.5	27.9
	PM <sub>2.5</sub>	60	26.9	26.0	25.3
	PM <sub>10</sub>	100	52.8	51.4	50.4
Mar 2021	SO <sub>2</sub>	80	20.6	20.4	20
	NO <sub>2</sub>	80	31.8	31.2	30.8
	PM <sub>2.5</sub>	60	26.1	25.4	24.6
	PM <sub>10</sub>	100	53.4	52.9	52.1

### Source Emission Analysis Reports

Month	Parameter	NAAQ Standard in mg/NM <sup>3</sup>	Boiler Stack		D.G. Stack	
			Stack (MR-13422) in mg/NM <sup>3</sup>	Stack (MR-12669) in mg/NM <sup>3</sup>	D.G Stack 1000 KVA	D.G. Stack 1010 KVA
Apr 2020	SO <sub>2</sub>	50	Not in Operation during this period	43.9	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	Not in Operation during this period	21.4	Not in Operation during this period	Not in Operation during this period
	PM	150		54.2		
	Acid mist	35		BDL		
May 2020	SO <sub>2</sub>	50	46.2	Not in Operation during this period	Not in Operation during this period	41.8
	NO <sub>x</sub>	50	23.7			20.2
	PM	150	62.4			25.4
	Acid mist	35	BDL			BDL
Jun 2020	SO <sub>2</sub>	50	42.8	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	20.0			
	PM	150	52.3			
	Acid mist	35	BDL			
Jul 2020	SO <sub>2</sub>	Not in Operation during this period	41.0	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>		19.5			
	PM		49.3			
	Acid mist		BDL			

				period		period
Aug 2020	SO <sub>2</sub>	50	40.9	Not in Operation during this period	41.8	Not in Operation during this period
	NO <sub>x</sub>	50	20.2		20.2	
	PM	150	45.7		25.4	
	Acid mist	35	BDL		BDL	
Sep 2020	SO <sub>2</sub>	50	40.1	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	19.5			
	PM	150	45.2			
	Acid mist	35	BDL			
Oct 2020	SO <sub>2</sub>	50	36.2	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	16.5			
	PM	150	39.2			
	Acid mist	35	BDL			
Nov 2020	SO <sub>2</sub>	50	35.4	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	16.5			
	PM	150	38.2			
	Acid mist	35	BDL			
Dec 2020	SO <sub>2</sub>	50	39.5	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period
	NO <sub>x</sub>	50	20.3			
	PM	150	51.7			
	Acid mist	35	BDL			
Jan 2021	SO <sub>2</sub>	50	43.7	Not in Oper	Not in Operat	Not in Oper
	NO <sub>x</sub>	50	21.4			
	PM	150	64.6			

		Acid mist	35	BDL	ation during this period	during this period	ation during this period			
<b>Feb 2021</b>	SO <sub>2</sub>	50		46.2	Not in Operation during this period	Not in Operation during this period	Not in Operation during this period			
	NO <sub>x</sub>	50		25.7						
	PM	150		67.9						
	Acid mist	35		BDL						
				<b>Boiler Stack Emission (MR-1812 5)</b>						
<b>Mar 2021</b>	SO <sub>2</sub>	50		44.3						
	NO <sub>x</sub>	50		26.2						
	PM	150		17.9						
	Acid mist	35		BDL						
6.	Necessary arrangement shall be made to adequate safety and ventilation arrangement in furnace area.	Adequate safety and ventilation arrangement are available in Boiler area .								
7.	Proper Housekeeping program shall be implemented.	We are maintaining the good house keeping in factory premises. As per attached SOP.No.GMP/ABD/HRD/19 <b>As per Annexure -2</b>								
8.	In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Agreed & being followed. Additionally we have adequate standby arrangements and storage facility.								
9.	A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set(If applicable)	Adequate stack height is provided 30Mtr								

10.	A detailed scheme of rain water harvesting shall be prepared and implemented to recharge ground water.	Already provided & collected water is used for cleaning & cooling water <b>As per Annexure-3</b>
11.	Arrangement shall be made that effluent and storm water does not get mixed	We have properly segregated drainage and storm water channels which is taken care for avoiding the mixing of process and drain water.
12.	Periodic monitoring of ground water shall be undertaken and result analyzed to certain any change in the quality of water.result shall be regularly submitted to the Maharashtra Pollution Control Board.	Agreed & being followed. We don't have any bore in factory premises however a bore well about 100 meter from the factory is identified.
13.	Log of noise level shall be maintained as per standard, for people working in high noise area,requisite personal protective equipment like earplugs,etc.shall be provided.	Agreed & being followed.report are attached as per annexure No. . & earplugs / muffs are also used during the operations in high noise area's .
14.	The overall noise level in and around the plant are shall be kept well within the standards by providing noise control measures including acoustic hoods,silencers,enclosure,etc. on all source of noise generation the ambient noise levels shall confirm to standards prescribe under environment(protection) act,1986 Rules,1989.	Agreed & being followed. Reports are attached <b>As per Annexure-4</b>
15.	Green belt shall be developed & maintain around the plant periphery.green belt development shall be carried out considering CPCB guideline.including selection of plant species and in consultation with the local DFO / Agriculture Dept.	Agreed & being followed. One additional land are developed in MIDC area Green belt photograph is attached. <b>As per Annexure-5</b>

16.	Adequate safety measure shall be provided to limit the risk zone within the plant boundary , in case of an accident. Leak detection device shall also be installed at strategic places for early detection and warning.	Agreed & being followed. Leak detection device sensor of Oxygen gas detector are installed in PP area & Hydrogen gas detector installed in QC Department <b>As per Annexure-6</b>
17.	Occupation health surveillance of the workers shall be done on regular basis and record maintain as per factories act.	Complying Periodic medicals are done on six monthly basis as per SOP. <b>As per Annexure-7</b>
18.	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	Following safety measures are provided . 1. Chemicals are handled in closed systems . 2. Storage tanks are kept under dyke . 3. They are provided with breather valves ,flame arrest-or ,. 4. Work permit systems is followed . 5. Flame proof electrical fittings are provided in flammable areas. 6. Earthing bonding arrangement are made . 7. Smoke detection and sprinkler systems are provided . 8. Fire hydrant systems and fire extinguisher are available
19.	The project authorities must strictly comply with the rules and regulation with regard to handling and disposal of hazardous waste in accordance with the hazardous waste (Management and handling) Rules, (amended). Authorization from the MPCB shall be obtained for collections/treatment/storage/ disposal of hazardous wastes.	We took Hz authorization number consent:  Format No.1.0/CAC/UAN No.0000087695/CO-2005000687 MPCB and disposal our hazardous waste to MEPL, Ranajangaon, pune-412220
20.	The company shall undertake following waste minimization measures: =>Metering of quantities of active ingredients to minimize waste. =>Reuse of by-products from the process as raw materials or as raw materials substitutes in other process. =>Maximizing	Our industry is a batch process industry & its qty of Raw Material is fix & issued by store. Liquid chemicals are dispensed through pipeline by metering devices. All the solvents are recovered and re-used or recycled. Automated material transfer system are also provided as per requirement

	Recoveries. =>Use of automated material transfer system to minimize spillage.	
21.	Regular mock drills for the on-site emergency management plant shall be carried out. Implementation of charges/ improvements required,if any,in the on-site management plant shall be ensured.	Agreed & being followed. Report attached for reference. <b>As per Annexure No.8</b>
22.	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Environmental management cell are available as per attached Organogram: <pre> graph TD     A[Mr. Hiren Shah Vice President-Operations] --&gt; B[Mr. N. R. Gaikwad Manager]     B --&gt; C[Ms. Karishma Marwadi Sr. Officer (Documentation)]     C --&gt; D[ETP/RO/MEE Operators 1) Vilas Kale]     C --&gt; E[Operators 1) Panjabrao Lokhande (Hazardous waste handling) 2) Ganesh Tapre (STP Operator)]     C --&gt; F[Canteen waste Machine Operation &amp; Handling 1) Mr. Chimaji]   </pre>
23.	Transportation of Ash will be through closed containers and all measures should be taken to prevent spilling of ash.	Agreed & being followed. Complied
24.	Separate silos will be provided for collecting and storing bottom ash and fly ash	Not applicable Qty of fly ash is less & ash is being handled in closed containers. Our Boiler capacity is 6 MT per hour only

25.	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item wise breaks-up. These cost shall be included as part of the project cost.the funds earmarked for environmental protection measures shall not be diverted for other purposes and year wise expenditure should reported to MPCB & this department.	A separate capital and revenue budget is available and utilized annually
26.	The project management shall advertise at least in two newspapers widely circulated in region around the project,one of which shall be in Marathi language of the local concerned within the seven days of issue of this letter,the informing that project has been accorded environmental clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at website <a href="http://ec.maharashtra.gov.in">http://ec.maharashtra.gov.in</a>	Complied As per newspaper cutting copy enclosed <b>As per Annexure No. 9</b>
27.	Project management should submit half yearly compliance report in respect of the stipulated prior environment clearance terms and condition in hard & soft copies to the MPCB & this department,on 1 <sup>st</sup> June & 1 <sup>st</sup> December of each calender year.	Noted & Complied regularly
28.	A copy of the clearance letter shall be sent by proponent to the concerned municipal corporation and the local NGO,if any from whom	Agreed & being followed <b>As per Annexure No. 10</b>

	suggestions/representations, if any were received while processing the proposal. The clearance letter shall also be put on the website of company by the proponent.	
29.	The proponent shall upload the status of compliance of the stipulated EC conditions,including results of monitoring data on their website and shall update the same periodically.if shall simultaneously be sent to the regional office of MoEF, the respective zonal office of CPCB and the SPCB.the criteria pollutant level namely; SPM, RSPM, SO2, NOx (ambient level as well as stack emission) or critical sector parameters, indicated for the project shall be monitored and displayed at convenient location near the main gate of company in public domain	Complied
30.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including result of monitored data (both in hard copy as well as e-mail) to the respective regional office of MoEF, the respective zonal office of CPCB & SPCB.	Complied as per point No 27 and send to MPCB
31.	The environmental statement for each financial year ending 31 <sup>st</sup> march in form-V as is mandated to submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the environment (Protection) Rules,1986,as	Complied. <b>As per Annexure No. 11</b>

	amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective regional Offices of MoEF by e-mail.	
32.	the environmental clearance is being issued without prejudice to the action initiated under EP act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the post and whatever decision under EP act or of the Hon'ble court will be binding on the project proponent.Hence this clearance does not give immunity to the project proponent in the case filed against him,if any or action initiated under EP Act	Noted
33.	The Environmental department reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter,for any other administrative reason.	Noted

**ANNEXURE -1**  
**AMBIENT AIR,**  
**STACK, AMBIENT NOISE &**  
**EFFLUENT ANALYSIS**  
**REPORTS**



TEST CERTIFICATE	
Report No: GESEC/PRO/2020-21/03/211	Date of Report
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling
	Start Date of Analysis
	End Date of Analysis
	Sample Details
	Sample Location
	Time of Sampling
Sample Collected By	Envirotech Research PVT. LTD.

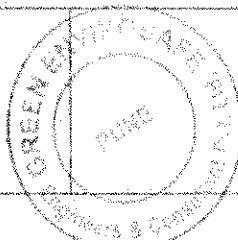
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAQ Standards	Standard Method
1.	Ambient Temperature	27	°C		
2.	Dry Bulb Temperature	27	°C		
3.	Wet Bulb Temperature	22	°C		
4.	Relative Humidity	47	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaseke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	31.8	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	53.4	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	26.1	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.59	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.2	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.6	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark:-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit.

ANALYZED BY-



AUTHORIZED SIGNATORY

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5. We strictly maintain the confidentiality of all our result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved Lab by Govt. of India From date 09/02/2017 to 28/02/2027.



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Engineers &amp; Consultant Pvt Ltd, DIN No. : U74900PN2012PTC148686

Recognised by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISOPEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFICATE		
Report No: GESEC/PRO/2020-21/03/212	Date of Report	25/03/2021
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	16/03/2021 To 17/03/2021
	Start Date of Analysis	18/03/2021
	End Date of Analysis	22/03/2021
	Sample Details	Ambient Air
	Sample Location	Near Health Center
	Time of Sampling	14:10 HRS TO 14:10 HRS
Sample Collected By	Envirotech Research PVT. LTD.	

## Ambient Air Analysis Report

Sl. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	27	°C		
2.	Dry Bulb Temperature	27	°C		
3.	Wet Bulb Temperature	22	°C		
4.	Relative Humidity	47	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.4	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaede Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	31.2	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochelzer's Method)
8.	Particulate Matter PM <sub>10</sub>	52.9	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	25.4	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.56	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	9.9	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.2	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-VIII) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit.

## ANALYZED BY-



## AUTHORIZED SIGNATORY



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5. We strictly maintain the confidentiality of all the result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. NABL approved lab by Govt. of India, from date 08/02/2017 to 08/02/2022.



Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2008 (NABL), ISO 9001:2015 and CNSAS 18001:2007 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/03/213	Date of Report	23/03/2021
Client Name and Address:	Date of Sampling	16/03/2021 To 17/03/2021
M/S. IPCA Laboratories Ltd H-4, MIDC, WALU, AURANGABAD 431136	Start Date of Analysis	18/03/2021
	End Date of Analysis	22/03/2021
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	14:20 HRS TO 14:20 HRS
Sample Collected By		Envirotech Research PVT. LTD.

### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	27	°C		
2.	Dry Bulb Temperature	27	°C		
3.	Wet Bulb Temperature	22	°C		
4.	Relative Humidity	47	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.0	µg/M <sup>3</sup>	≤ 80	(Modified West & Graeke Method)
7.	Oxides of Nitrogen(NO <sub>x</sub> )	30.8	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	52.1	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	24.6	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.52	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.4	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.9	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- ✓ All above results are within National Ambient Air Quality standards.
- ✓ BDL = Below Detectable Limit.

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6. GESEC approved lab by Govt. of India. Fron date 09/02/2017 to 02/02/2022.



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Engineers &amp; Consultant Pvt Ltd. CRM No : U7400PNE013PTC146660

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### TEST CERTIFICATE

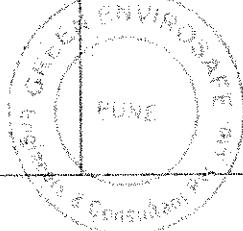
Report No: GESEC/PRO/2020-21/02/119	Date of Report	20/02/2021
Client Name and Address:	Date of Sampling	13/02/2021
M/s. IPCA Laboratories Ltd. H-4, MIDC Waluj, Aurangabad-431136	Start Date of Analysis	15/02/2021
	End Date of Analysis	19/02/2021
	Sample Details	ETP UNTREATED
	Nature of sample	Liquid
Sample Collected By	Envirotech Research PVT. LTD.	

### Water Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Standard Method
<b>Physical Parameter</b>				
1.	Total Suspended Solid	142	mg/lit	APHA 2540-D
<b>Chemical Parameter</b>				
2.	pH	7.15	=	APHA 4500-H <sup>+</sup>
3.	BOD at 27°C for 3 days	2685	mg/lit	APHA 5210 B
4.	Oil and grease	2	mg/lit	APHA 5520 B
5.	COD	7850	mg/lit	APHA 5220 B
6.	Sulphide	0.05	mg/lit	APHA 4500 SO <sub>4</sub> -E
7.	Nitrate as N	8.78	mg/lit	APHA 4500 CTB
8.	Arsenic	BDL	mg/lit	AAS Method
9.	Hexavalent Chromium	BDL	mg/lit	AAS Method
10.	Total Chromium	BDL	mg/lit	AAS Method
11.	Lead	BDL	mg/lit	AAS Method
12.	Cyanides CN	BDL	mg/lit	AAS Method
13.	Zinc	BDL	mg/lit	AAS Method
14.	Mercury	BDL	mg/lit	AAS Method
15.	Copper	BDL	mg/lit	AAS Method
16.	Nickel	BDL	mg/lit	AAS Method
17.	Phenolics	BDL	mg/lit	IS 3025 (Part 43); 1992

ANALYZED BY:

AUTHORIZED SIGNATORY



#### Terms and conditions

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2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
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4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test result of samples collected by us, supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. Report approved / lab by: [Signature] Date: 20/02/2021 To 08/02/2022



GREEN ENVIROSAFE

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Engineers &amp; Consultant Pvt Ltd. CIN No.: UPA2DIPEN2010PTC149936

Recognised by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and QMSAS 18001:2007 Certified Company

TEST CERTIFICATE								
Report No: GESEC/PRO/2020-21/02/120		Date of Report	20/02/2021					
Client Name and Address: M/s. IPCA Laboratories Ltd. H-4, MIDC Waduj, Aurangabad-431136		Date of Sampling	13/02/2021					
		Start Date of Analysis	15/02/2021					
		End Date of Analysis	19/02/2021					
Sample Details		Sample Details	ETP TREATED Liquid					
Sample Collected By		Nature of sample						
Envirotech Research PVT. LTD.								
Water Analysis Report								
Sr. No.	Parameter	Result	MPCB Limits	Unit(s)	Standard Method			
Physical Parameter								
1.	Total Suspended Solid	12	100	mg/lit	APHA 2540-D			
Chemical Parameter								
2.	pH	7.5	6.5-8.5	-	APHA 4500-H <sup>1</sup>			
3.	BOD at 27°C for 3 days	18	100	mg/lit	APHA 5210 B			
4.	Oil and grease	BDL	10	mg/lit	APHA 5520 B			
5.	COD	52	250	mg/lit	APHA 5220 B			
6.	Sulphide	BDL	2.0	mg/lit	APHA 4500 SO <sub>4</sub> E			
7.	Nitrate as N	3.48	10	mg/lit	APHA 4500 Cl B			
8.	Arsenic	BDL	0.2	mg/lit	AAS Method			
9.	Hexavalent Chromium	BDL	0.1	mg/lit	AAS Method			
10.	Total Chromium	BDL	1.0	mg/lit	AAS Method			
11.	Lead	BDL	0.1	mg/lit	AAS Method			
12.	Cyanides CN	BDL	0.2	mg/lit	AAS Method			
13.	Zinc	BDL	0.5	mg/lit	AAS Method			
14.	Mercury	BDL	0.01	mg/lit	AAS Method			
15.	Copper	BDL	2.0	mg/lit	AAS Method			
16.	Nickel	BDL	2.0	mg/lit	AAS Method			
17.	Phenolics	BDL	5.0	mg/lit	IS 3025 (Part 43): 1992			
18.	Bioassay	100% Effluent concentration shows 100% survival after 96 hours of analysis	Test should show 90% survival in 96 hrs,	%	APHA 8010			

## Remark(s):

ANALYZED BY:

*Chetan*

AUTHORIZED SIGNATORY

*Pratap*

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- Multi approved Lab by Govt. of India. From date: 09/02/2012 to 08/02/2022.



Recognized by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISOCC (7026:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFICATE		
Report No: GESEC/PRO/2026-21/02/335	Date of Report	20/02/2021
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	13/02/2021 To 12/02/2021
	Start Date of Analysis	13/02/2021
	End Date of Analysis	20/02/2021
	Sample Details	Ambient Air
	Sample Location	Near plant I & II
	Time of Sampling	16:30 HRS TO 16:30HRS
Sample Collected By	Envirotech Research PVT. LTD.	

### Ambient Air Analysis Report

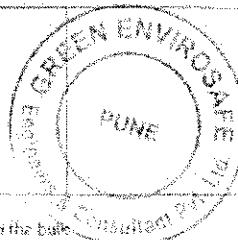
Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	24	°C		
2.	Dry Bulb Temperature	24	°C		
3.	Wet Bulb Temperature	19	°C		
4.	Relative Humidity	56	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.2	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	31.0	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	52.8	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	26.9	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.57	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.0	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.3	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 3182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit

ANALYZED BY-

*Arvind*



AUTHORIZED SIGNATORY

*S. Junaid*

#### Terms and conditions

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Recognized by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

**TEST CERTIFICATE**

Report No: GESEC/PRO/2020-21/02/136

Date of Report

20/02/2021

Client Name and Address:

Date of Sampling

11/02/2021 To 12/02/2021

M/S. IPCA Laboratories Ltd  
H-4, MIDC, WALUJ,  
AURANGABAD 431136

Start Date of Analysis

13/02/2021

Sample Collected By

End Date of Analysis

20/02/2021

Sample Details

Ambient Air

Sample Location

Near Health Center

Time of Sampling

16:40 HRS TO 16:40 HRS

Envirotech Research PVT. LTD.

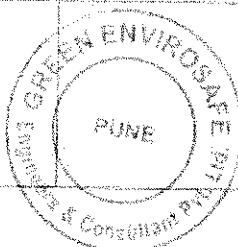
**Ambient Air Analysis Report**

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	24	°C		
2.	Dry Bulb Temperature	24	°C		
3.	Wet Bulb Temperature	19	°C		
4.	Relative Humidity	56	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeka Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	28.5	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochreiser's Method)
8.	Particulate Matter PM <sub>10</sub>	51.4	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	26.0	µg/M <sup>3</sup>	≤ 50	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.54	mg/M <sup>3</sup>	≤ 0.4	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.8	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.9	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 0.5	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 0.1	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 0.06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

**Remark:-**

- ✓ All above results are within National Ambient Air Quality standards.
- ✓ BDL = Below Detectable Limit.

ANALYZED BY-

*Akash*

AUTHORIZED SIGNATORY

*Shankar***Terms and conditions**

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- ACB accredited Lab by Govt. of India, from date 05/02/2017 to 08/02/2022.



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Engineers & Consultant Pvt Ltd, CIN No.: U31999PB2013PTC119616

Recognised by Ministry of Environment, Forest & Climate Change (MoEFCC) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/02/137	Date of Report	20/02/2021
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	11/02/2021 To 12/02/2021
	Start Date of Analysis	13/02/2021
	End Date of Analysis	20/02/2021
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	16:50 HRS TO 16:50 HRS
Sample Collected By	Envirotech Research PVT. LTD.	

### Ambient Air Analysis Report

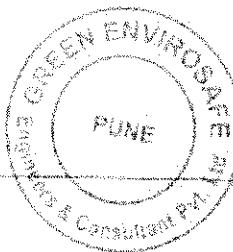
Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	24	°C		
2.	Dry Bulb Temperature	24	°C		
3.	Wet Bulb Temperature	19	°C		
4.	Relative Humidity	56	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.0	µg/M <sup>3</sup>	≤ 80	(Modified West & Gacke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	27.9	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochsler's Method)
8.	Particulate Matter PM <sub>10</sub>	50.4	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	25.3	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.51	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.2	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.6	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (I) GC)
15.	Benzo[a]Pyrene[BaP]	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5181 (Part 12)-2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL = Below Detectable Limit.

#### ANALYZED BY-

*Akotha*



#### AUTHORIZED SIGNATORY

*Ramal*

#### Terms and conditions

1. The report is referable only to the sample tested and not applies to the bulk.
2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
3. The test reports cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GEES.
4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test results of samples collected by us supplied by customer and not reveal to third party unless required by the government or legal requirement.
6. MoEF approved Lab by Govt. of India. From date 03/02/2021 to 03/02/2022.

**TEST CERTIFICATE**

Report No: GESEC/PRO/2020-21/02/139	Date of Report	20/02/2021
Client Name and Address:	Date of Sampling	11/02/2021 To 12/02/2021
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Sample Details	Noise For 24 Hours
	Sample location	NEAR ETP
Sample Collected By	Envirotech Research PVT. LTD.	

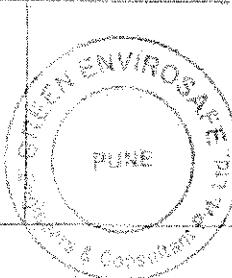
**Noise Monitoring Report**

Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
12/02/2021	06.00	63.4	11/02/2021	18.00	67.1	dB(A)	
12/02/2021	07.00	64.1	11/02/2021	19.00	66.0	dB(A)	
12/02/2021	08.00	62.7	11/02/2021	20.00	62.2	dB(A)	
12/02/2021	09.00	60.0	11/02/2021	21.00	64.1	dB(A)	
12/02/2021	10.00	61.0	11/02/2021	22.00	66.2	dB(A)	
12/02/2021	11.00	66.4	11/02/2021	23.00	67.4	dB(A)	
12/02/2021	12.00	62.5	11/02/2021	24.00	61.4	dB(A)	75/70
12/02/2021	13.00	63.1	12/02/2021	01.00	64.1	dB(A)	
12/02/2021	14.00	66.0	12/02/2021	02.00	65.5	dB(A)	
12/02/2021	15.00	64.1	12/02/2021	03.00	66.0	dB(A)	
12/02/2021	16.00	66.0	12/02/2021	04.00	63.1	dB(A)	
11/02/2021	17.00	62.2	12/02/2021	05.00	64.0	dB(A)	
Day Time Leq		63.95					
Night Timel eq		64.43					

**Remark-**

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

**ANALYZED BY-**


**AUTHORIZED SIGNATORY**

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2. The results shown by this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test result of samples(s) collected by us supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. NABL Approved Lab by Govt. of India. From date 09/02/2017 to 08/02/2023.



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Engineers &amp; Consultant Pvt Ltd, CRN No : U71900PN2019PTC139086

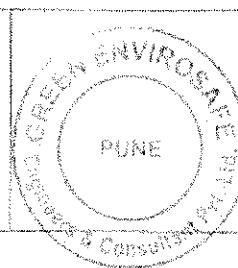
Recognised by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/02/140	Date of Report	20/02/2021					
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	11/02/2021 To 12/02/2021					
	Sample Details	Noise For 24 Hours					
	Sample location	BOILER AREA					
Sample Collected By	Envirotech Research PVT, LTD.						
<b>Noise Monitoring Report</b>							
Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
12/02/2021	06.00	63.0	11/02/2021	18.00	65.5	dB(A)	
12/02/2021	07.00	64.1	11/02/2021	19.00	66.0	dB(A)	
12/02/2021	08.00	65.5	11/02/2021	20.00	63.7	dB(A)	
12/02/2021	09.00	64.1	11/02/2021	21.00	64.1	dB(A)	
12/02/2021	10.00	67.1	11/02/2021	22.00	65.5	dB(A)	
12/02/2021	11.00	66.0	11/02/2021	23.00	64.1	dB(A)	
12/02/2021	12.00	64.1	11/02/2021	24.00	63.0	dB(A)	75/70
12/02/2021	13.00	68.0	12/02/2021	01.00	62.2	dB(A)	
12/02/2021	14.00	65.5	12/02/2021	02.00	61.7	dB(A)	
12/02/2021	15.00	66.0	12/02/2021	03.00	60.0	dB(A)	
12/02/2021	16.00	67.1	12/02/2021	04.00	64.1	dB(A)	
11/02/2021	17.00	64.1	11/02/2021	05.00	65.5	dB(A)	
Day Time Leq		65.26					
Night Time Leq		63.24					

**Remark-**

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

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5. We strictly maintain the confidentiality of all test results of sample(s) collected by us/ supplied by customer and not reveal to third party, unless required by the statutory or legal requirement.
6. MSL Approved Laboratory Govt. of India. From date 09/01/2013 to 08/09/2022.

**TEST CERTIFICATE**

Report No: GESEC/PRO/2020-21/02/141	Date of Report	20/02/2021
Client Name and Address:	Date of Sampling	11/02/2021 To 12/02/2021
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Sample Details	Noise For 24 Hours
	Sample location	MANUFACTURING AREA
Sample Collected By	Envirotech Research PVT. LTD.	

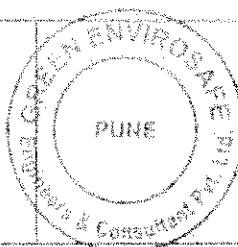
**Noise Monitoring Report**

Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
12/02/2021	06.00	62.7	11/02/2021	18.00	68.0	dB(A)	
12/02/2021	07.00	64.1	11/02/2021	19.00	68.7	dB(A)	
12/02/2021	08.00	67.7	11/02/2021	20.00	65.5	dB(A)	
12/02/2021	09.00	66.0	11/02/2021	21.00	66.1	dB(A)	
12/02/2021	10.00	64.1	11/02/2021	22.00	64.1	dB(A)	
12/02/2021	11.00	63.0	11/02/2021	23.00	65.5	dB(A)	
12/02/2021	12.00	64.1	11/02/2021	24.00	66.1	dB(A)	
12/02/2021	13.00	65.5	12/02/2021	01.00	62.0	dB(A)	
12/02/2021	14.00	66.0	12/02/2021	02.00	64.1	dB(A)	
12/02/2021	15.00	63.2	12/02/2021	03.00	65.5	dB(A)	
12/02/2021	16.00	64.1	12/02/2021	04.00	66.4	dB(A)	
12/02/2021	17.00	67.1	11/02/2021	05.00	63.0	dB(A)	
Day Time Leq		65.18					75/70
Night Time Leq		64.38					

**Remark-**

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

**ANALYZED BY-**


**AUTHORIZED SIGNATORY**

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2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
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5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. Most improved Lab in India, From date 09/02/2017 to 08/02/2021.



### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/01/153	Date of Report	20/01/2021
Client Name and Address:	Date of Sampling	12/01/2021 To 13/01/2021
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Start Date of Analysis	14/01/2021
	End Date of Analysis	19/01/2021
	Sample Details	Ambient Air
	Sample Location	Near plant I & II
	Time of Sampling	15:00 HRS TO 15:00HRS
Sample Collected By	Envirotech Research PVT. LTD.	

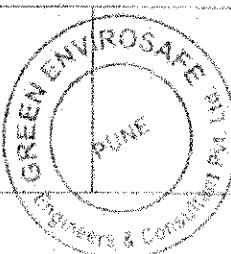
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	58	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	31.7	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochenberger's Method)
8.	Particulate Matter PM <sub>10</sub>	53.4	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	27.6	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.60	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.3	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (II) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.5	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C.)
15.	Benz(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit.

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- We strictly maintain the confidentiality of all the result of samples collected by us supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
- MoEF approved Lab by Govt. of India From date 03/07/2017 to 06/03/2022



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Rajkot &amp; Environment Pvt Ltd.

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CIN No.: CG402071KAR0T044882

Recognized by Ministry of Environment, Forest &amp; Climate Change (MoEFCC) Govt. of India and ISO/IEC 17025:2008 (NABL, ISO 9001:2015 and DISQAS 1601/2007 Certified Company)

TEST CERTIFICATE	
Report No: GESEC/PRO/2020-21/01/154	Date of Report
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling
	Start Date of Analysis
	End Date of Analysis
	Sample Details
	Sample Location
	Time of Sampling
Sample Collected By	Envirotech Research PVT. LTD.

## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	68	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.0	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeka Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	30.9	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochreiser's Method)
8.	Particulate Matter PM <sub>10</sub>	52.7	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	26.5	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.57	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.1	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.2	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12),2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

- All above results are within National Ambient Air Quality standards.
- BDL - Below Detectable Limit.

ANALYZED BY:

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## Terms and conditions

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5. We strictly maintain the confidentiality of all test result(s) reflected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MetF approved Lab by Govt. of India, From date 07/02/2017 to 08/02/2022.



TEST CERTIFICATE		
Report No: GESEC/PRO/2020-21/01/155	Date of Report	20/01/2021
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	12/01/2021 To 13/01/2021
	Start Date of Analysis	14/01/2021
	End Date of Analysis	19/01/2021
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	15:20 HRS TO 15:20 HRS
Sample Collected By	Envirotech Research PVT. LTD.	

## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	68	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>x</sub> )	30.1	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	51.8	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	25.8	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.53	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.6	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.0	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (III) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

\* All above results are within National Ambient Air Quality standards.

\* BDL - Below Detectable Limit.

ANALYZED BY:

AUTHORIZED SIGNATORY

## Terms and conditions

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5. We strictly maintain the confidentiality of all test result of sample(s) collected by us and supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MSLF Approved Lab by Govt. of India. From date 09/01/2021 to 18/02/2021.



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## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/01/156	Date of Report	20/01/2021
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	13/01/2021
	Start Date of Analysis	14/01/2021
	End Date of Analysis	19/01/2021
	Sample Location	Boiler STACK Emission (MR-13422)
	Sample Details	Stack
Sample Collected By	Time of Sampling	14:30 Hrs to 15:00Hrs
		Envirotech Research PVT. LTD.

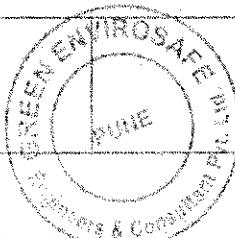
## Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	MS	—	—
2.	Stack Height from G.L.	36	Mtr.	—
3.	Type of Stack	ROUND	—	—
4.	Sampling Duration	30	Min.	—
5.	Flue Gas Temperature	411	°K	—
6.	Differential Pressure	3.7	mmWG	—
7.	Velocity	7.4	M/s	—
8.	Diameter of Stack	1.2	Mtr.	—
9.	Stack Area	1.1304	M <sup>2</sup>	—
10.	Gas Volume	21850	NM <sup>3</sup> /Hr	—
11.	Particulate Matter	64.6	mg/NM <sup>3</sup>	≤ 150
12.	Sulphur Dioxide (SO <sub>2</sub> )	43.7	mg/NM <sup>3</sup>	—
13.	Sulphur Dioxide (SO <sub>2</sub> )	22.91	Kg/day	—
14.	Oxide of Nitrogen (NO <sub>x</sub> )	21.4	mg/NM <sup>3</sup>	N.S.
15.	Acid Mist	BDL	—	—
16.	Fuel Type	Coal	—	—
17.	Fuel Consumption	1250	Kg/Hr	—

## Remark(s):

- All above results are well within MPCB Limit.
- N.S.: ~ Not Specified.

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## Terms and Conditions

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5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MSLF approved lab by Govt. of India, from date 09/02/2017 to 08/02/2022.



GREEN ENVIROSAFE

No-4-1643-Gowtham | Emporio Tower | 2nd Floor, Banerwadi, Ta-Shira, Puna 411033

Engineers &amp; Consultant pvt Ltd. CIN No. : U74909MH2017PTC174868

Recognised by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2013 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

## TEST CERTIFICATE

Report No: GFSEC/PRO/2020-21/12/413	Date of Report	22/12/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	11/12/2020 To 12/12/2020
	Start Date of Analysis	14/12/2020
	End Date of Analysis	21/12/2020
	Sample Details	Ambient Air
	Sample Location	Near plant I & II
	Time of Sampling	14:30 HRS TO 14:30HRS
Sample Collected By	Envirotech Research PVT. LTD.	

## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	49	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.3	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaake Method)
7.	Oxides of Nitrogen(NO <sub>x</sub> )	30.8	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	92.5	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	26.4	µg/M <sup>3</sup>	≤ 60	(ICPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.58	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.0	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.2	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark:-

- > All above results are within National Ambient Air Quality standards.
- > BDL - Below Detectable Limit.

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5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved Lab by Govt. of India. From date 09/03/2017 to 08/03/2022.



Recognised by Ministry of Environment, Forest & Climate Change (MoEFCC) Govt. of India and ISQEC 10/26/2016 (ARLL), ISO 9001:2015 and EN9001:2001 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/12/414	Date of Report	22/12/2020
Client Name and Address:	Date of Sampling	11/12/2020 To 12/12/2020
M/S. IPCA Laboratories Ltd. H-4, MIDC, WALI, AURANGABAD 431136	Start Date of Analysis	14/12/2020
	End Date of Analysis	21/12/2020
	Sample Details	Ambient Air
	Sample Location	Near Health Center
	Time of Sampling	14:40 HRS TO 14:40 HRS

Sample Collected By

Envirotech Research PVT. LTD.

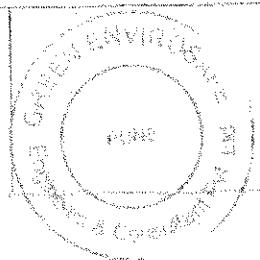
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	49	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.2	µg/M <sup>3</sup>	≤ 80	(Modified West & Caeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	29.7	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	51.3	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	25.6	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.54	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.6	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.9	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-VIII G.C.)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12)-2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL - Below Detectable Limit.

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3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
4. Sample will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test details of samples collected by us/ supplied by customer and not liable to third party unless required by the statutory or legal requirement.
6. GESEC is supervised Lab by Govt. of India. Audit date 09/02/2017 to 08/03/2022.



**GESEC ENVIROSAFE**  
Engineers & Consultant Pvt Ltd.

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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/12/415	Date of Report	12/12/2020
Client Name and Address: <b>M/S. IPCA Laboratories Ltd</b> H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	11/12/2020 To 12/12/2020
	Start Date of Analysis	14/12/2020
	End Date of Analysis	21/12/2020
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	15:00 HRS TO 15:00 HRS

Sample Collected By

Envirotech Research PVT. LTD.

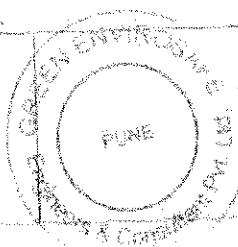
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	49	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	18.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	28.4	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	50.1	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	24.9	µg/M <sup>3</sup>	≤ 60	(CPB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.51	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.0	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (II) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.5	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-VIII) G.C.
15.	Benz(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12) 2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark:-

- All above results are within National Ambient Air Quality standards.
- BDL = Below Detectable Limit.

#### ANALYZED BY:-



#### AUTHORIZED SIGNATORY

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5. We strictly maintain the confidentiality of all test result(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. NABL approved Lab by Govt. of India. From date 09/01/2017 to 08/07/2022



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Engineers &amp; Consultant PVT LTD.

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Mob: +91982348620 | Email: gesec12@gmail.com | www.greenenvirosafe.co.in  
CIN No.: U74900MH2013PTC149686

Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2005 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFICATE		
Report No: GESEC/PRO/2020-21/12/416	Date of Report	22/12/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	15/12/2020
	Start Date of Analysis	16/12/2020
	End Date of Analysis	21/12/2020
	Sample Location	Boiler STACK Emission (MR - 13422)
	Sample Details	Stack
	Time of Sampling	16:30Hrs to 17:00Hrs
Sample Collected By	Envirotech Research PVT. LTD.	

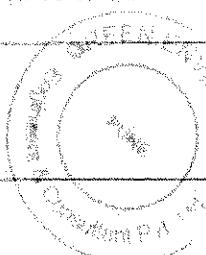
### Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	MS	--	
2.	Stack Height from G.L.	36	Mtr.	
3.	Type of Stack	ROUND	--	
4.	Sampling Duration	30	Min.	
5.	Flue Gas Temperature	411	°K	
6.	Differential Pressure	4.7	mmWG	
7.	Velocity	8.4	M/s	
8.	Diameter of Stack	1.2	Mtr.	
9.	Stack Area	1.1304	M <sup>2</sup>	
10.	Gas Volume	24885.9	NM <sup>3</sup> /Hr	
11.	Particulate Matter	51.7	mg/NM <sup>3</sup>	≤ 150
12.	Sulphur Dioxide (SO <sub>2</sub> )	39.5	mg/NM <sup>3</sup>	--
13.	Sulphur Dioxide (SO <sub>2</sub> )	4.17	Kg/day	
14.	Oxide of Nitrogen (NO <sub>x</sub> )	20.3	mg/NM <sup>3</sup>	N.S.
15.	Acid Mist	BDL		
16.	Fuel Type	Coal		
17.	Fuel Consumption	1250	Kg/Hr	

#### Remark(s):

- All above results are well within MPCB Limit.
- N.S.: - Not Specified.

ANALYZED BY-



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6. MoEF approved Lab by Govt. of India, From date 09/02/2017 to 08/02/2022.



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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/160	Date of Report	21/11/2020
Client Name and Address:	Date of Sampling	12/11/2020 To 13/11/2020
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Start Date of Analysis	14/11/2020
	End Date of Analysis	20/11/2020
	Sample Details	Ambient Air
	Sample Location	Near plant I & II
	Time of Sampling	13:00 HRS TO 13:00HRS
Sample Collected By	Envirotech Research PVT, LTD.	

### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	23	°C		
2.	Dry Bulb Temperature	23	°C		
3.	Wet Bulb Temperature	18	°C		
4.	Relative Humidity	57	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.8	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	28.5	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochreiser's Method)
8.	Particulate Matter PM <sub>10</sub>	51.2	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	25.3	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.56	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.8	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.9	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (I) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit.

ANALYZED BY-	AUTHORIZED SIGNATORY

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6. MoEF approved Lab by Govt. of India; From date 09/02/2017 to 08/02/2022.

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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/161	Date of Report	21/11/2020
Client Name and Address: <b>M/S. IPCA Laboratories Ltd. H-4, MIDC, WALUJ, AURANGABAD 431136</b>	Date of Sampling	12/11/2020 To 13/11/2020
	Start Date of Analysis	14/11/2020
	End Date of Analysis	20/11/2020
	Sample Details	Ambient Air
	Sample Location	Near Health Center
	Time of Sampling	13:10 HRS TO 13:10 HRS
Sample Collected By	Envirotech Research PVT. LTD.	

### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	23	°C		
2.	Dry Bulb Temperature	23	°C		
3.	Wet Bulb Temperature	18	°C		
4.	Relative Humidity	57	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.5	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	27.9	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	50.3	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	24.5	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.51	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.2	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.6	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL – Below Detectable Limit.

ANALYZED BY-



AUTHORIZED SIGNATORY

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5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved Lab by Govt. of India. From date 06/02/2017 to 08/02/2022.



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Engineers &amp; Consultant Pvt Ltd. CIN No : U74900MH2013PTC139626

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Recognised by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2008 (NABL), ISO 9001:2015 and OHSAS 18001:2007 Certified Company.

GESEC

## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/162	Date of Report	21/11/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	12/11/2020 To 13/11/2020
	Start Date of Analysis	14/11/2020
	End Date of Analysis	20/11/2020
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	13:20 HRS TO 13:20 HRS

Sample Collected By

Envirotech Research PVT. LTD.

## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	23	°C		
2.	Dry Bulb Temperature	23	°C		
3.	Wet Bulb Temperature	18	°C		
4.	Relative Humidity	57	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.1	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	27.4	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	48.6	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	23.8	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.47	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	4.9	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.2	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G,C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

- All above results are within National Ambient Air Quality standards.
- BDL = Below Detectable Limit.

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Mob: +91 982084620 | E-mail: gesec@gesec.com | www.gesecenvironmental.com

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GESEC

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/164	Date of Report	21/11/2020
Client Name and Address:	Date of Sampling	12/11/2020 To 13/11/2020
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Sample Details	Noise For 24 Hours
	Sample location	BOILER AREA

Sample Collected By Envirotech Research PVT. LTD.

### Noise Monitoring Report

Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
13/11/2020	06.00	64.2	12/11/2020	18.00	64.1	dB(A)	
13/11/2020	07.00	67.1	12/11/2020	19.00	65.5	dB(A)	
13/11/2020	08.00	65.6	12/11/2020	20.00	66.0	dB(A)	
13/11/2020	09.00	66.0	12/11/2020	21.00	62.1	dB(A)	
13/11/2020	10.00	63.1	12/11/2020	22.00	61.9	dB(A)	
13/11/2020	11.00	62.0	12/11/2020	23.00	63.0	dB(A)	
13/11/2020	12.00	61.9	12/11/2020	24.00	64.1	dB(A)	
12/11/2020	13.00	65.2	13/11/2020	01.00	65.2	dB(A)	
12/11/2020	14.00	64.1	13/11/2020	02.00	63.4	dB(A)	
12/11/2020	15.00	63.0	13/11/2020	03.00	62.0	dB(A)	
12/11/2020	16.00	62.1	13/11/2020	04.00	61.9	dB(A)	
12/11/2020	17.00	61.9	13/11/2020	05.00	62.4	dB(A)	
Day Time Leq		63.87					
Night Time Leq		63.12					

#### Remark-

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

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## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/165	Date of Report	21/11/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	12/11/2020 To 13/11/2020
	Sample Details	Noise For 24 Hours
	Sample location	NEAR ETP

Sample Collected By

Envirotech Research PVT. LTD.

## Noise Monitoring Report

Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
13/11/2020	06.00	64.1	12/11/2020	18.00	66.0	dB(A)	
13/11/2020	07.00	63.0	12/11/2020	19.00	63.1	dB(A)	
13/11/2020	08.00	62.5	12/11/2020	20.00	62.9	dB(A)	
13/11/2020	09.00	66.2	12/11/2020	21.00	64.1	dB(A)	
13/11/2020	10.00	65.6	12/11/2020	22.00	63.6	dB(A)	
13/11/2020	11.00	66.1	12/11/2020	23.00	65.5	dB(A)	
13/11/2020	12.00	63.9	12/11/2020	24.00	66.0	dB(A)	
12/11/2020	13.00	65.6	13/11/2020	01.00	62.1	dB(A)	
12/11/2020	14.00	66.0	13/11/2020	02.00	61.0	dB(A)	
12/11/2020	15.00	63.1	13/11/2020	03.00	62.4	dB(A)	
12/11/2020	16.00	62.5	13/11/2020	04.00	60.1	dB(A)	
12/11/2020	17.00	64.1	13/11/2020	05.00	63.2	dB(A)	
Day Time Leq		64.26					
Night Time Leq		63.11					

## Remark-

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

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GESEC

## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/166	Date of Report	21/11/2020
Client Name and Address:	Date of Sampling	12/11/2020 To 13/11/2020
M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Sample Details	Noise For 24 Hours
	Sample location	MANUFACTURING AREA
Sample Collected By	Envirotech Research PVT. LTD.	

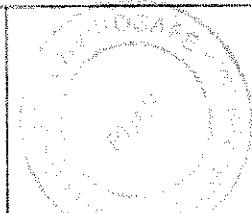
## Noise Monitoring Report

Date	Timing	Result dB(A)	Date	Timing	Result dB(A)	Unit	CPCB Standards dB(A)
13/11/2020	06.00	60.0	12/11/2020	18.00	67.1	dB(A)	
13/11/2020	07.00	64.1	12/11/2020	19.00	63.6	dB(A)	
13/11/2020	08.00	65.5	12/11/2020	20.00	64.1	dB(A)	
13/11/2020	09.00	66.0	12/11/2020	21.00	62.9	dB(A)	
13/11/2020	10.00	67.1	12/11/2020	22.00	63.0	dB(A)	
13/11/2020	11.00	65.5	12/11/2020	23.00	62.2	dB(A)	
13/11/2020	12.00	64.1	12/11/2020	24.00	64.1	dB(A)	
12/11/2020	13.00	67.1	13/11/2020	01.00	63.2	dB(A)	
12/11/2020	14.00	66.0	13/11/2020	02.00	60.1	dB(A)	
12/11/2020	15.00	64.7	13/11/2020	03.00	62.4	dB(A)	
12/11/2020	16.00	65.5	13/11/2020	04.00	61.9	dB(A)	
12/11/2020	17.00	66.2	13/11/2020	05.00	63.4	dB(A)	
Day Time Leq		64.85					75/70
Night Time Leq		62.26					

## Remark-

- All above Noise level results are within Central Pollution Control Board Standards limit.
- Day/Night -75/70 dB.

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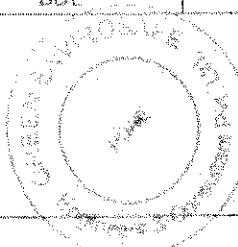
## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/223	Date of Report	21/11/2020
Client Name and Address:	Date of Sampling	13/11/2020
M/s. IPCA Laboratories Ltd, H-4, MIDC Waluj, Aurangabad-431136	Start Date of Analysis	17/11/2020
	End Date of Analysis	20/11/2020
	Sample Details	ETP UNTREATED
	Nature of sample	Liquid
Sample Collected By	Envirotech Research PVT. LTD.	

## Water Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Standard Method
Physical Parameter				
1.	Total Suspended Solid	190	mg/lit	APHA 2540-D
Chemical Parameter				
2.	pH	7.01	-	APHA 4500-H <sup>+</sup>
3.	BOD at 27°C for 3 days	2493	mg/lit	APHA 5210 B
4.	Oil and grease	2	mg/lit	APHA 5520 B
5.	COD	7480	mg/lit	APHA 5220 B
6.	Sulphide	0.03	mg/lit	APHA 4500 SO <sub>4</sub> E
7.	Nitrate as N	9.59	mg/lit	APHA 4500 CN B
8.	Arsenic	BDL	mg/lit	AAS Method
9.	Hexavalent Chromium	BDL	mg/lit	AAS Method
10.	Total Chromium	BDL	mg/lit	AAS Method
11.	Lead	BDL	mg/lit	AAS Method
12.	Cyanides CN	BDL	mg/lit	AAS Method
13.	Zinc	BDL	mg/lit	AAS Method
14.	Mercury	BDL	mg/lit	AAS Method
15.	Copper	BDL	mg/lit	AAS Method
16.	Nickel	BDL	mg/lit	AAS Method
17.	Phenolics	BDL	mg/lit	IS 3025 (Part 43); 1992

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- MoEF Approved Lab by Govt. of India, From date: 09/02/2017 to 08/02/2022.



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### TEST CERTIFICATE

Report No: GSEC/PRO/2020-21/11/224	Date of Report	21/11/2020
Client Name and Address: M/s. IPCA Laboratories Ltd. H-4, MIDC Waluj, Aurangabad-431136	Date of Sampling	13/11/2020
	Start Date of Analysis	17/11/2020
	End Date of Analysis	20/11/2020
	Sample Details	ETP TREATED
	Nature of sample	Liquid

Sample Collected By Envirotech Research PVT. LTD.

### Water Analysis Report

Sl. No.	Parameter	Result	MPCB Limits	Unit(s)	Standard Method
<b>Physical Parameter</b>					
1.	Total Suspended Solid	18	100	mg/lit	APHA 2540-D
<b>Chemical Parameter</b>					
2.	pH	7.6	6.5-8.5	—	APHA 4500-H'
3.	BOD at 27°C for 3 days	20	100	mg/lit	APHA 5210 B
4.	Oil and grease	BDL	10	mg/lit	APHA 5520 B
5.	COD	60	250	mg/lit	APHA 5220 B
6.	Sulphide	BDL	2.0	mg/lit	APHA 4500 SO <sub>2</sub> E
7.	Nitrate as N	3.98	10	mg/lit	APHA 4500 CL B
8.	Arsenic	BDL	0.2	mg/lit	AAS Method
9.	Hexavalent Chromium	BDL	0.1	mg/lit	AAS Method
10.	Total Chromium	BDL	1.0	mg/lit	AAS Method
11.	Lead	BDL	0.1	mg/lit	AAS Method
12.	Cyanides CN	BDL	0.2	mg/lit	AAS Method
13.	Zinc	BDL	0.5	mg/lit	AAS Method
14.	Mercury	BDL	0.01	mg/lit	AAS Method
15.	Copper	BDL	2.0	mg/lit	AAS Method
16.	Nickel	BDL	2.0	mg/lit	AAS Method
17.	Phenolics	BDL	5.0	mg/lit	IS 3025 (Part 43): 1992
18.	Bioassay	100% Effluent concentration shows 100% survival after 96 hours of analysis	Test should show 90% survival in 96 hrs.	%	APHA 8010

## Remark(s):

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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/11/163	Date of Report	21/11/2020
Client Name and Address: <b>M/S. IPCA Laboratories Ltd</b> H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	13/11/2020
	Start Date of Analysis	14/11/2020
	End Date of Analysis	20/11/2020
	Sample Location	Boiler STACK Emission (MR – 13422)
	Sample Details	Stack
	Time of Sampling	13:30Hrs to 14:00Hrs
Sample Collected By	Envirotech Research PVT. LTD.	

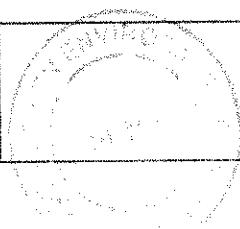
### Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	MS	--	
2.	Stack Height from G.L.	36	Mtr.	
3.	Type of Stack	ROUND	--	
4.	Sampling Duration	30	Min.	
5.	Flue Gas Temperature	409	°K	
6.	Differential Pressure	4.7	mmWG	
7.	Velocity	8.3	M/s	
8.	Diameter of Stack	1.2	Mtr.	
9.	Stack Area	1.1304	M <sup>2</sup>	
10.	Gas Volume	24686.7	NM <sup>3</sup> /Hr	
11.	Particulate Matter	38.2	mg/NM <sup>3</sup>	≤ 150
12.	Sulphur Dioxide (SO <sub>2</sub> )	35.4	mg/NM <sup>3</sup>	--
13.	Sulphur Dioxide (SO <sub>2</sub> )	20.9	Kg/day	
14.	Oxide of Nitrogen (NO <sub>x</sub> )	16.5	mg/NM <sup>3</sup>	N.S.
15.	Acid Mist	BDL		
16.	Fuel Type	Coal	--	
17.	Fuel Consumption	1250	Kg/Hr	

#### Remark(s):

- All above results are well within MPCB Limit.
- N.S.: - Not Specified.

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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/10/136	Date of Report	22/10/2020
<b>Client Name and Address:</b> <b>M/S. IPCA Laboratories Ltd</b> <b>H-4, MIDC, WALUJ,</b> <b>AURANGABAD 431136</b>	<b>Date of Sampling</b>	<b>14/10/2020 To 15/10/2020</b>
	<b>Start Date of Analysis</b>	<b>16/10/2020</b>
	<b>End Date of Analysis</b>	<b>21/10/2020</b>
	<b>Sample Details</b>	<b>Ambient Air</b>
	<b>Sample Location</b>	<b>Near plant I &amp; II</b>
	<b>Time of Sampling</b>	<b>11:00 HRS TO 11:00HRS</b>
<b>Sample Collected By</b>	<b>Envirotech Research PVT. LTD.</b>	

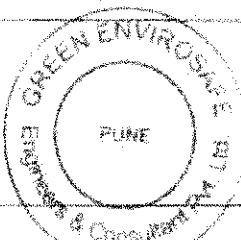
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	70	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.3	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	29.5	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochreiser's Method)
8.	Particulate Matter PM <sub>10</sub>	52.9	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	25.4	µg/M <sup>3</sup>	≤ 60	(KPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.53	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.7	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.6	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL = Below Detectable Limit.

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5. We strictly maintain the confidentiality of all test result of samples collected by self/supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MSL approved lab by Govt. of India. From date 09/03/2017 to 08/03/2022.



Recognized by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO9001:2015 (HARSH), ISO 9001:2015 and OHSAS 18001:2007 Certified Company

TEST CERTIFICATE	
Report No: GESEC/PRO/2020-21/10/137	Date of Report
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 4341136	Date of Sampling
	Start Date of Analysis
	End Date of Analysis
	Sample Details
	Sample Location
	Time of Sampling
Sample Collected By	Ambient Air
	Near Health Center
	11:10 HRS TO 11:10 HRS
	Envirotech Research PVT. LTD.

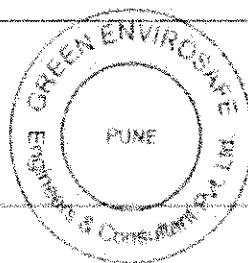
### Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	70	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaske Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	29.1	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochreiser's Method)
8.	Particulate Matter PM <sub>10</sub>	52.3	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method
9.	Particulate Matter PM <sub>2.5</sub>	24.9	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.50	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.4	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.4	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark:-

- All above results are within National Ambient Air Quality standards.
- BDL = Below Detectable Limit.

#### ANALYZED BY-



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## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/10/138	Date of Report	22/10/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	14/10/2020 To 15/10/2020
	Start Date of Analysis	16/10/2020
	End Date of Analysis	21/10/2020
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
	Time of Sampling	11:20 HRS TO 11:20 HRS
Sample Collected By	Envirotech Research PVT. LTD.	

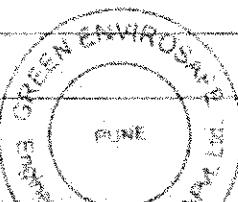
## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	25	°C		
2.	Dry Bulb Temperature	25	°C		
3.	Wet Bulb Temperature	20	°C		
4.	Relative Humidity	70	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	15.2	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	28.6	µg/M <sup>3</sup>	≤ 80	(Jacob & Hocheiser's Method)
8.	Particulate Matter PM <sub>10</sub>	51.7	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	24.3	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.48	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.1	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.2	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (II) S.C)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12),2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

- All above results are within National Ambient Air Quality standards.
- BDL - Below Detectable Limit.

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4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved lab by Govt. of India, from date 09/02/2017 to 08/02/2022.



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Engineers &amp; Consultant Pvt Ltd. (Reg. No.: U72900PN2013PTC149066)

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## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/10/139	Date of Report	22/10/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	14/10/2020
	Start Date of Analysis	16/10/2020
	End Date of Analysis	21/10/2020
	Sample Location	Boiler STACK Emission (MR - 13422)
	Sample Details	Stack
	Time of Sampling	12:15Hrs to 12:45Hrs
Sample Collected By	Envirotech Research PVT. LTD.	

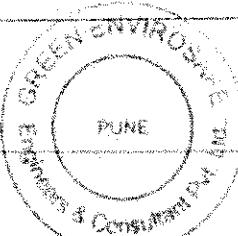
## Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	MS	-	
2.	Stack Height from G.L	36	Mtr.	
3.	Type of Stack	ROUND	-	
4.	Sampling Duration	30	Min.	
5.	Flue Gas Temperature	420	"K	
6.	Differential Pressure	5.3	mmWG	
7.	Velocity	230.9	M/s	
8.	Diameter of Stack	1.2	Mtr.	
9.	Stack Area	0.07292	M <sup>2</sup>	
10.	Gas Volume	908.8	NM <sup>3</sup> /Hr	
11.	Particulate Matter	39.2	mg/NM <sup>3</sup>	\$ 150
12.	Sulphur Dioxide (SO <sub>2</sub> )	36.2	mg/NM <sup>3</sup>	
13.	Sulphur Dioxide (SO <sub>2</sub> )	0.67	Kg/day	
14.	Oxide of Nitrogen (NO <sub>x</sub> )	16.5	mg/NM <sup>3</sup>	N.S.
15.	Acid Mist	BDL	-	
16.	Fuel Type	Coal	-	
17.	Fuel Consumption	1250	Kg/Hr	

## Remark(s):

- All above results are well within MPCB Limit.
- N.S.: - Not Specified.

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6. MoEF approved Lab by Govt. of India, From date 09/02/2017 to 08/02/2022.



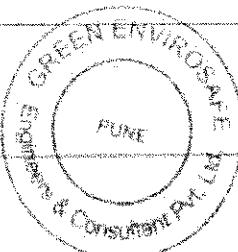
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TEST CERTIFICATE				
Report No: GESEC/PRO/2020-21/10/140	Date of Report			22/10/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling			14/10/2020
	Start Date of Analysis			16/10/2020
	End Date of Analysis			21/10/2020
	Sample Location			Hei Scrubber Plant I
	Sample Details			Stack
	Time of Sampling			13:00 hrs to 13:30 hrs
Sample Collected By	Envirotech Research PVT. LTD.			
Source Emission Analysis Report				
Sr. No.	Parameter	Result	Unit(s)	Limits As Per MPCB Consent
1.	Material of Stack	FRP	—	
2.	Stack Height from G.L.	10	Mtr.	
3.	Type of Stack	ROUND	—	
4.	Sampling Duration	30	Min.	
5.	Flue Gas Temperature	308	°K	
6.	Differential Pressure	2.2	mmWG	
7.	Velocity	8.2	M/s	
8.	Diameter of Stack	0.3048	Mtr.	
9.	Stack Area	0.072988	M <sup>2</sup>	
10.	Gas Volume	1639.8	NM <sup>3</sup> /Hr	
11.	Particulate Matter	31.4	mg/NM <sup>3</sup>	≤150
12.	Sulphur Dioxide (SO <sub>2</sub> )	11.6	mg/NM <sup>3</sup>	≤50
13.	Sulphur Dioxide (SO <sub>2</sub> )	0.001	Kg/day	≤240
14.	Oxide of Nitrogen (NO <sub>x</sub> )	9.1	mg/NM <sup>3</sup>	≤50
15.	Acid Mist	1.4	mg/NM <sup>3</sup>	≤35

Remark(s):

- All above results are well within MPCB Limit.
- N.S.: - Not Specified.

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4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test result of samples collected by us/ supplied by customer and not reveal in third party unless required by the statutory or legal requirement.
6. A/C approved Lab by Govt. of India. From date 02/02/2017 to 08/02/2022.



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### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/09/310	Date of Report	20/09/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	21/09/2020 To 22/09/2020
	Start Date of Analysis	22/09/2020
	End Date of Analysis	28/09/2020
	Sample Details	Ambient Air
	Sample Location	Near plant I & II
	Time of Sampling	13:00 HRS TO 13:00HRS
Sample Collected By	Envirotech Research PVT. LTD.	

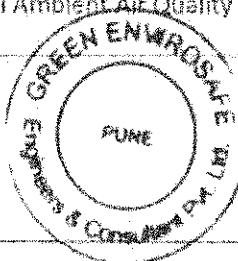
### Ambient Air Analysis Report

Sl. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	74	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.6	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeka Method)
7.	Oxides of Nitrogen(NO <sub>x</sub> )	29.9	µg/M <sup>3</sup>	≤ 80	(Jacobs & Hochscher's Method)
8.	Particulate Matter PM <sub>10</sub>	53.2	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	26.4	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.59	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	6.2	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	4.1	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) G.L.)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

#### Remark-

- All above results are within National Ambient Air Quality standards.
- BDL - Below Detectable Limit.

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6. Most approved lab by Govt. of India. For more details visit [gesec.org.in](http://gesec.org.in)



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Engineers &amp; Consultant Pvt Ltd. CIN No. U74900MH2013PTC149666

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**TEST CERTIFICATE**

Report No: GESEC/PRO/2020-21/09/311	Date of Report	29/09/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 431136	Date of Sampling	21/09/2020 To 22/09/2020
	Start Date of Analysis	23/09/2020
	End Date of Analysis	28/09/2020
Sample Collected By	Sample Details	Ambient Air
	Sample Location	Near Health Center
	Time of Sampling	12:45 HRS TO 12:45 HRS
	Envirotech Research PVT. LTD.	

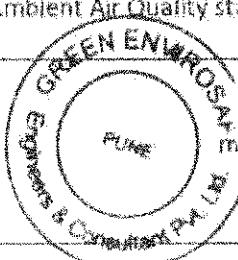
**Ambient Air Analysis Report**

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	74	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	20.1	µg/M <sup>3</sup>	≤ 80	(Modified West & Gaeke Method)
7.	Oxides of Nitrogen(NO <sub>x</sub> )	29.1	µg/M <sup>3</sup>	≤ 80	(Dobie & Hochscher's Method)
8.	Particulate Matter PM <sub>10</sub>	52.7	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	25.9	µg/M <sup>3</sup>	≤ 60	(CPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.57	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.9	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (II) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (II) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.8	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V(II) GC)
15.	Benzo[a]Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12):2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

**Remark-**

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- BDL = Below Detectable Limit.

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6. MoEF approved lab by Govt. of India, from date 09/02/2017 to 09/02/2027.



GREEN ENVIROSAFE

Surya No. 1405/08, Mayur Residency, Shop No. 16, 2nd Floor, Banerwadi, Tal. Solapur, Pimpri-Chinchwad, Maharashtra - 411028.

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Engineers &amp; Consultant Pvt Ltd, CIN No.: U24900MH2013PTC149000

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## TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/09/312	Date of Report	29/09/2020
Client Name and Address:	Date of Sampling	21/09/2020 TO 22/09/2020
M/S. IPCA Laboratories Ltd H-4, MIDC, WALLJI, AURANGABAD 431136	Start Date of Analysis	23/09/2020
	End Date of Analysis	28/09/2020
	Sample Details	Ambient Air
	Sample Location	Plant 6 corner
Sample Collected By	Time of Sampling	12:30 HRS TO 12:30 HRS
		Envirotech Research PVT. LTD.

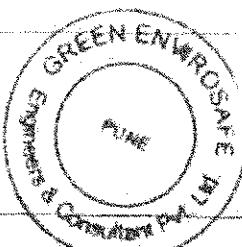
## Ambient Air Analysis Report

Sr. No.	Parameter	Result	Unit(s)	NAAQ Standards	Standard Method
1.	Ambient Temperature	26	°C		
2.	Dry Bulb Temperature	26	°C		
3.	Wet Bulb Temperature	21	°C		
4.	Relative Humidity	74	% RH		
5.	Sampling Duration	1440	Min		
6.	Sulphur Dioxide(SO <sub>2</sub> )	19.8	µg/M <sup>3</sup>	≤ 60	(Modified West & Gacke Method)
7.	Oxides of Nitrogen(NO <sub>2</sub> )	28.4	µg/M <sup>3</sup>	≤ 80	(Jacob & Hochalder's Method)
8.	Particulate Matter PM <sub>10</sub>	52.0	µg/M <sup>3</sup>	≤ 100	NAAQS-V (I) Gravimetric Method)
9.	Particulate Matter PM <sub>2.5</sub>	24.6	µg/M <sup>3</sup>	≤ 60	(ICPCB Gravimetric Method)
10.	Carbon Monoxide (CO)	0.53	mg/M <sup>3</sup>	≤ 04	(Gas Chromatography Method)
11.	Ozone(O <sub>3</sub> )	5.7	µg/M <sup>3</sup>	≤ 180	(NAAQS-V (I) Chemical Method)
12.	Lead (Pb)	BDL	µg/M <sup>3</sup>	≤ 1.0	(NAAQS-V (I) AAS Method)
13.	Ammonia(NH <sub>3</sub> )	3.5	µg/M <sup>3</sup>	≤ 400	(Nesslerization Method)
14.	Benzene(C <sub>6</sub> H <sub>6</sub> )	BDL	µg/M <sup>3</sup>	≤ 05	(NAAQS-V (II) GC)
15.	Benzo(a)Pyrene(BaP)	BDL	ng/M <sup>3</sup>	≤ 01	(IS 5182 (Part 12) 2004)
16.	Arsenic(As)	BDL	ng/M <sup>3</sup>	≤ 06	AAS Method
17.	Nickel(Ni)	BDL	ng/M <sup>3</sup>	≤ 20	AAS Method

## Remark-

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- BDL = Below Detectable Limit.

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1. The report is refer only to the sample tested and does not applies to the bulk.
2. The results shown in the test report may differ based on various factors including temperature, humidity, pressure, location, time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, at request of the customer.
5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved lab by Govt. of India, from date 09/02/2017 to 08/02/2022.



GREEN ENVIROSAFE

Survey No-1405/06, Mayuri Residency, Shop No-16, Grid Floor, Banerwadi, Tal. Dapoli, Dist. Ratnagiri, Maharashtra - 411221

Mobile-9822046201 | E-mail: info@greenenvirosafe.com | www.greenenvirosafe.co.in

Engineers &amp; Consultant Pvt Ltd. CIN No.: U74900MH2014PTC149626

Recognized by Ministry of Environment, Forest &amp; Climate Change (MoEF) Govt. of India and ISQEC (1525-2016 (NABL), ISO 17025:2017 and OHSAS 18001:2007 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/09/313	Date of Report	29/09/2020
Client Name and Address: M/S. IPCA Laboratories Ltd H-4, MIDC, WALUJ, AURANGABAD 434136	Date of Sampling	22/09/2020
	Start Date of Analysis	23/09/2020
	End Date of Analysis	28/09/2020
	Sample Location	Boiler STACK Emission (MK - 13422)
	Sample Details	Stack
	Time of Sampling	13:00Hrs to 13:30Hrs

Sample Collected By

Envirotech Research PVT. LTD.

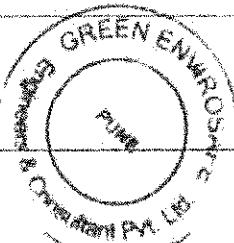
### Source Emission Analysis Report

Sr. No.	Parameter	Result	Unit(s)	Units As Per MPCB Consent
1.	Material of Stack	MS	--	
2.	Stack Height from G.L.	36	Mtr.	
3.	Type of Stack	ROUND	--	
4.	Sampling Duration	30	Min.	
5.	Flue Gas Temperature	412	°K	
6.	Differential Pressure	5.4	mmWG	
7.	Velocity	8.95	M/s	
8.	Diameter of Stack	1.2	Mtr.	
9.	Stack Area	1.1304	M <sup>2</sup>	
10.	Gas Volume	26364.7	NM <sup>3</sup> /Hr	
11.	Particulate Matter	45.2	mg/NM <sup>3</sup>	≤ 150
12.	Sulphur Dioxide (SO <sub>2</sub> )	40.1	mg/NM <sup>3</sup>	
13.	Sulphur Dioxide (SO <sub>2</sub> )	25.3	Kg/day	
14.	Oxide of Nitrogen (NO <sub>x</sub> )	19.5	mg/NM <sup>3</sup>	N.S.
15.	Acid Mist	BOL	--	
16.	Fuel Type	Coal	--	
17.	Fuel Consumption	1250	Kg/Hr	

## Remark(s):

- All above results are well within MPCB Limit.
- N.S.: - Not Specified.

ANALYZED BY-



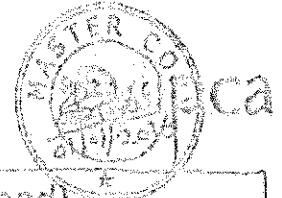
AUTHORIZED SIGNATORY:

## Terms and conditions:

1. The report is refer only to the sample tested and not applies to the truck.
2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
3. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
4. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
5. We strictly maintain the confidentiality of all test result(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement.
6. MoEF approved Lab by Govt. of India. From date 09/02/2017 to 08/07/2023

## **ANNEXURE-2**

# **SOP OF HOUSE KEEPING IN FACTORY PREMISES**



## I.P.C.A. Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping In factory premises	Department : Human Resource
		SOP No. : GMP/ABD/HRD/18
		Revision No. : 06
		Supersedes No : 04
		Page No. : 1 of 11
Issue Date	Effective Date	Review Date
Dec' 2018	01 JAN 2019	Dec' 2021

#### 1.0 OBJECTIVE: व्यवस्था / संदर्भात्मक

To lay down the procedure for cleaning of the manufacturing area surrounding premises at the site, to ensure appropriate sanitation is done in order to maintain hygienic conditions.

कंपनी आपारामध्ये, उत्पादन एवियामध्ये आणि कंपनिच्या इतर एवियामध्ये योग्य स्वच्छतेची खात्री करून, आरोग्यदायी वातावरण तयार करणे.

#### 2.0 SCOPE : व्याप्ती

Procedure shall be applicable for maintaining good housekeeping practices in entire factory premises (except manufacturing, QC, QA, PPA, ETP, Maintenance, Warehouse area)

संचार कंपनी परिसऱ्या चांगल्या स्वच्छतेची गुणवत्ता राखण्याकरीता हि प्रक्रिया (उत्पादन, बहुसी, बहु ए. बी.पी.ए.इ.टि.पी.मॅन्टेनन्स, गोडान विनाग वगळता) राई ठिकाणी लागू आहे.

#### 3.0 RESPONSIBILITIES (S): जबाबदारी

3.1 Head -HR or designee, Security Officer:- Ensure implementation of this SOP & Maintaining records.

एस.ओ.पि.च्या अंगलबजावणी आणि रेकॉर्ड देखरेख करण्याकरीता एवजार प्रमुख किंवा शिकारी, सेक्युरिटी ऑफिसर घाबवदार असतील.

3.2 Security Officer or Supervisor:-Maintain records of external plant premises.

सेक्युरिटी ऑफिसर आणि सुपरव्हायजर यांनी कंपनी आवारामधील रेकॉर्डची देखरेख करणे.

3.3 Department Head / Designee:- Maintain records for their respective areas to ensure the housekeeping activity.

	Prepared By	Reviewed By	Approved By	
Sign.	Eknath Pawar	A.M.Surve	B.J.Soni	Neefesh
Date	06/12/2018	06/12/2018	06/12/18	10/12/18
Name	Eknath Pawar	V.D. Patil	A.M.Surve	B.J.Soni
Department	HR	HR	EHS	PRODUCTION
				QA

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LOCATION : AURANGABAD

ISSUE DATE : 04/01/2019

SIGN : D.L.



Ipcatco

## Ipcatco Laboratories Limited (Aurangabad) \*

### Standard Operating Procedure

Title	House keeping in factory premises	Department : Human Resource
		SOP No. : GMP/ABD/HRD/19
		Revision No. : 05
		Supersedes No : 04
		Page No. : 2 of 11
Issue Date	Effective Date	Review Date
Dec' 2018	01 JAN 2019	Dec' 2021

प्रिन्ट ग्रन्ती अधिकारी हे स्वच्छतेसंबंधी असलेल्या कार्यपद्धतीच्या नोंदीचे देखरेख करतील.

3.4 Plant In - Charge / Shift In- charge / Designee shall give instructions to house keeping personnel for cleaning activity as per respective area.

प्लॅट इन्चार्ज / शिफ्ट इन्चार्ज हे वैयक्तिक दृष्ट्या स्वच्छता करण्याच्या कर्मचाऱ्याला स्वच्छता करी करारी याविषयी मार्गदर्शन करतील.

4.0 EHS PRECAUTIONS(s): पर्यावरण आरोग्य आणि सुरक्षेविषयी घटका

Use required PPE's while cleaning.

स्वच्छता करताना आवश्यक त्या सुरक्षा साधनांचा वापर करा.

5.0 DEFINITION (s): व्याख्या

General care, cleanliness,orderliness and maintenance of company premises.

स्वच्छतेची काळजी, स्वच्छतेची शिरतक्कदता आणि कंपनी परिसरातील स्वच्छतेची देखभाल.

6.0 PROCEDURE: पद्धत

6.1 General procedure सर्वसामान्य पद्धत

6.1.1 Remove all the used bags ,unwanted containers ,empty drums etc.

सर्व यापरलेल्या बँग्स, यापरात नसलेले कंटेनर, रिकामे ड्रम्स इत्यादी काढून ठाकावे.

6.1.2 Housekeeping and toilet cleaning shall be done by contract workman.

कंत्राटी कामगारांनी कंपनी परिसरातील स्वच्छता आणि स्वच्छतागृहाची स्वच्छता ठेवावी.

6.1.3 Collect the spillage of powder(if any),Garbage,all waste from the floor & put in dust bin.

	Prepared By	Reviewed By	Approved By
Sign.			
Date	06/12/2018	06/12/18	06/12/18
Name	Eknath Pawar	V.B. mehmuk	A.M. Bhavare B.S. Gokhale
Department	HR	HR	PRODUCTION QA

APL19/QAD/01/01.00

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LOCATION : AURANGABAD

ISSUE DATE : 04/01/2019

SIGN :



## Ipcatco Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping in factory premises	Department : Human Resource SOP No. : GMP/ABD/HRD/19
	कंपनी परिसरात सांडलेली पावडर (इतर), कचवा, मजल्यावरील इतर टाकाऊ पदार्थ जामा करणे	Revision No. : 05 Supersedes No : 04
	आणि कचवा पेटी मध्ये टाकावे.	Page No. : 3 of 11
	Issue Date Dec' 2018	Effective Date 01 JAN 2019
		Review Date Dec' 2021

कंपनी परिसरात सांडलेली पावडर (इतर), कचवा, मजल्यावरील इतर टाकाऊ पदार्थ जामा करणे आणि कचवा पेटी मध्ये टाकावे.

#### 6.1.4 Segregate the scrap & transfer to scrap yard for disposal.

स्फेसेगाळे करा आणि त्याची विलेवाट लावण्या करिता स्फेस घार्डला पाठवावे.

#### 6.2 Wash Room,Office Area,Stair Case ,Change Room,Terrace,Drains, Service Area,Road area & Canteen Premises.

वॉश रूम, ऑफिस एरिया, पायऱ्या, चैन्ज रूम, एरेस, ड्रेस, राईट्स एरिया, रोड एरिया आणि कॅन्टिन एरिया.

##### 6.2.1 All the cabins shall be cleaned with dry mopper on every day.

सर्व केविन्स दरवर्ज कोरड्या मॉप्परच्या साहाय्याने स्वच्छ करावे.

##### 6.2.2 Entire area shall be cleaned with wet mopper and then can be used dry mopper on need based.

आतील एरिया ओल्या मॉप्परच्या सहाय्याने पुसून घ्या आणि तसेच कोरड्या मॉप्परने गरजे दुसार पुसून घ्या.

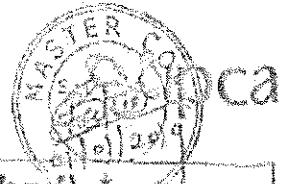
##### 6.2.3 Collect the spillage of powder(if any) from the floor & put in dustbin lined with poly bags.

मजल्यावरील सांडलेली पावडर इतर जामा करा आणि पॉलीथीन बैग मध्ये घेवून डस्ट बिन मध्ये

	Prepared By	Reviewed By	Approved By	
Sign.				
Date	06/12/2018	06/12/18	06/12/18	06/12/18
Name	B.Knath Pawar	V.G. Malekpurse	A.M.Guravse	B.J.Goswami Neckles
Department	HR	HR	EHS	PRODUCTION QA

MF/15/QA/P-01/01.00

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## Ipcat Laboratories Limited (Aurangabad) \*

### Standard Operating Procedure

Title	House keeping in factory premises	Department : Human Resource SOP No. : GMP/AED/HRD/19 Revision No. : 05 Supersedes No : 04 Page No. : 4 of 11
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टाका,

#### 6.2.4 Close the poly bag & transfer to scrap yard for disposal.

पॉली बैग वर्द करा आणि विल्हेमाट लावण्याकरिता रुँप याईला प्राप्तवा.

#### 6.2.5 Clean the floor with cleaning solution then with water.

पाण्याच्या साहाय्याने मजल्यायील स्वच्छता व नंतर पाण्याने मजला स्वच्छ करा.

#### 6.2.6 Clean the tables & chairs with clean cloth.

टेबल आणि खुर्च्या स्वच्छ कपड्याने स्वच्छ करा.

#### 6.2.7 Remove all Disposal items from dust bin & sent to ETP for disposal.

डर्ट बिन मधून सर्व टाकाऊ घटक काढा आणि विल्हेमाट लावण्याकरिता ई.टी.पी ला पाठवा.

#### 6.2.8 The entire terrace area shall be cleaned once in a weekly or need based with hard/soft broom.

आठवड्यातुम एकदा किंवा गरजे नुसार झाल्याच्या साहाय्याने सर्व टेरेस विळन करून घ्या.

#### 6.2.9 All Department shall be ensured that unwanted material have not dumped on terrace.

सर्व विभागांनी टेरेसवरती न लागणारे मटेरिअल टाकले नसल्याची खात्री करा.

#### 6.2.10 Clean the stair case with wet mop then with dry mopper.

	Prepared By	Reviewed By	Approved By	
Sign.	S.B	A.P.D	B	
Date	01/12/2018	06/12/18	06/12/18	10/12/18
Name	R.K.Nath Pawar	Y. S. Mankore	A.M.Suleman B.J.Gonve	Neelesh
Department	HR	HR	EHS	PRODUCTION
				QA

A/F/15/QAD/01/01.00

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ISSUE DATE : 24/01/2019



**IpcA Laboratories Limited (Aurangabad)**

**Standard Operating Procedure**

<b>Title</b>	House keeping in factory premises	Department : Human Resource
		SOP No. : GMP/ABD/HRD/19
		Revision No. : 05
	कंपनी परिसरा भौतिक स्वच्छता	Supersedes No : 04
		Page No. : 5 of 11
<b>Issue Date</b>	<b>Effective Date</b>	<b>Review Date</b>
Dec' 2018	01 JAN 2019	Dec' 2021

ओळ्या मॉर्फोगच्या साहाय्ये पायन्या स्वच्छ करून कोरड्या मॉर्फिंगने पायन्या स्वच्छ करा.

- 6.2.11 Clean all drain traps with water & spray disinfectant solution in drains & clean properly.**

पाण्याचे निघरे, साठवलेले पाणी, गटारे इत्यादी ठिकाणी योग्य त्या उंतुताशकाची फवारवी आणि स्वच्छता करावी.

**6.3 Road रस्ता**

- 6.3.1 Sweeping of the road inside the factory premises shall be carried out with the help of brooms on daily basis or need based.**

कंपनी परिसरातील रस्ते दरखोज किंवा आवश्यकतेनुसार झाडूच्या साहाय्ये झाडून स्वच्छ करा.

- 6.3.2 It shall be ensured that no one throws waste paper, other garbage etc on the roads. The same shall be set aside/dump in the dustbin.**

कंपनी परिसरातील रस्त्यावर कोणत्याही प्रकारचा कचरा टाकला जाणार नाही याची दक्षता घेतली जावी. रस्त्यावर असा कचरा आढळल्यास तो कचरा डस्टबिन मध्ये टाकावा.

- 6.3.3 Maintain all the record as per format no.A/F/16/HRD/19/03.03**

फॉरमैट नंबर A/F/16/HRD/19/03.03 मध्ये सर्व रेकॉर्डची नोंद करा.

**6.4 Toilets Area ( urinal pots, toilets, toilets passages)**

	Prepared By	Reviewed By	Approved By	
<b>Sign.</b>				
<b>Date</b>	06/12/2018	06/12/18	06/12/18	06/12/18
<b>Name</b>	Eknath F. Gade	V.B. Machado	A.M. Surewade	R.G. Sork
<b>Department</b>	HR	HR	EHS	PRODUCTION
				QA

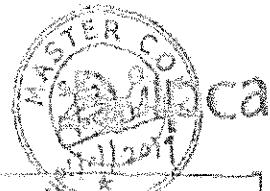
A/F/15/QAD/01/01.00

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LOCATION : AURANGABAD

ISSUE DATE : 24/10/2019

SIGN.



## pca Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping in factory premises कंपनी परिसर मध्यील स्वच्छता	Department. : Human Resource SOP No. : GMP/ABD/HRD/19 Revision No. : 05 Supersedes No : 04 Page No. : 6 of 11
	Issue Date Dec' 2018	Effective Date 01 JAN 2019
		Review Date Dec' 2021

टॉयलेट एसिया (युरिनिल पॉट्स, टॉगलेट, टॉयलेट पैसेज )

6.4.1 Cleaning with cleaning powder or liquid, followed by scrubbing with brush.

व्रशाळ्या साहाय्याने स्वच्छता पावडर किंवा लिविंडव्हा साहाय्याने पुस्तून स्वच्छ करणे.

6.4.2 Final cleaning with water and rinsing with disinfectant mixed water.

शेवटी पाण्याच्या साहाय्याने स्वच्छता कराऱ्याच्या आणि अंतुनाशक मिश्र पाण्याने स्वतःणता करा.

6.4.3 Naphthalene balls kept in the urinal pots shall be replaced as and when required.

युरेनिल पॉट्स मध्ये ठेवलेले नॅपथॅलिन बॉल्स गरजेनुसार बदला.

6.4.4 Toilets areas shall be cleaned and cleaning record shall be maintained in format No. A/F/16/HRD/19/10.02.

शौचालय स्वच्छ करा आणि स्वच्छतेदी नॉंद फॉरमॅट नंबर A/F/16/HRD/19/10.02, मध्ये करा.

6.4.5 Activity shall not be performed on Weekly OFF/Holidays or only on need basis.

सुटटीच्या दिवशी किंवा गरजे नुसार कार्य केले जाणार नाही.

### 6.5 GENERAL HOUSEKEEPING सर्वसामान्य स्वच्छता

6.5.1 Housekeeping personnel shall be trained by supervisor before assign the job.

	Prepared By	Reviewed By	Approved By
Sign.			
Date	06/12/2018	06/12/18	06/12/19
Name	B.K.NARALE F.W.O.R	V.D. MAEFKOUR	A.M.SHEWANI B-S.GOKHLE
Department	HR	HR	EHS PRODUCTION QA

A/F/16/QA/67/01/01.00

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LOCATION : AURANGABAD  
ISSUE DATE : 24/12/2018



## Ipcatco Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping In factory premises	Department : Human Resource
		SOP No. : GMP/ABD/HRD/19
		Revision No. : 05
		Supersedes No : 04
		Page No. : 7 of 11
Issue Date	Effective Date	Review Date
Dec' 2018	01 JAN 2019	Dec' 2021

स्वच्छता करण्याकरिता पेतलेल्या व्यक्तिता कामाता लावण्याच्या अगोदर सुपरवायझरने त्यास योग्य ते प्रशिक्षण दिले पाहिजे.

6.5.2 The housekeeping personnel shall take all safety precautions like, wearing of safety goggle,masks,helmets,hand gloves,shoes etc.

स्वच्छता करण्याचा व्यक्तिने सर्व सुरक्षा विषयक काळजी जसे, सुरक्षा घजा, नोज मास्क, हेलमेट, हात भोज, शुज इत्यादी गरजेनुसार यापरावे.

6.5.3 All the areas shall be cleaned and cleaning record to be maintained as per format no.A/F/16/HRD/19/09.03.

सर्व एरिया स्वच्छ असल्याचे आणि विलनिंग रेकॉर्ड फॉर्मेट नं A/F/16/HRD/19/09.03. गट्ये नोंद करावे.

6.5.4 Sewage, trash and refuse shall be stored in the notified area and disposed off in a safe and sanitary manner.

सांडपाणी, कचरा, आणि टाकाच पदार्थ हे नेमुन दिलेल्या जागी साठवावे आणि त्याची सुरक्षीत पद्धतीने विलेवाट करावी.

6.5.5 The Non-Hazardous solid wastes shall be deposited at scrap yard for disposal.

धातक नसलेल्या धन कंचनाची विलेवाट योग्य तिकाणी स्कॅप यार्ड नव्ये करावी.

	Prepared By	Reviewed By	Approved By	
Sign.				
Date	06/12/2018	05/12/2018	05/12/18	06/12/18
Name	B.K.Nath Pawar	V.V. malapur	A.M. Shrivastava	B.J. Patil Nelesh
Department	HR	HR	EHS	PRODUCTION
				QA

A/F/15/QAD/01/01.00

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LOCATION : AURANGABAD  
ISSUE DATE : 24/01/2019  
SIGN :



## IpcA Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping in factory premises	Department. : Human Resource SOP No. : GMP/ABD/HRD/19 Revision No. : 05 Supersedes No : 04 Page No. : 8 of 11
	कंपनी परिसर नवील स्वच्छता	
Issue Date	Effective Date	Review Date
Dec' 2018	01 JAN 2019	Dec' 2021

6.5.6 The housekeeping liquid waste shall be send through the drainage to ETP, for further treatment.

स्वच्छते करिता याप्रलेले टाकाऊ लिविंगड हे पुढिल उपचार करिता ड्रॅग्नेज लाईनच्या साहाय्याने इ.टी.पी कडे पाठवावे.

6.5.7 Daily record of housekeeping and cleaning shall be kept and maintained by all concerned department head/designee.

सर्व घिभाग प्रमुख/अधिकारी यांनी स्वच्छतेचे दररोजच्या स्वच्छतेचे रेकॉर्ड ठेवावे,

6.5.8 The records of housekeeping shall be verified daily by HR personnel/security officer and abnormalities if any put in the remarks column for immediate remedial action.

एच.आर अधिकारी / सेक्युरिटी ऑफिसर यांनी स्वच्छतेचे रेकॉर्ड दररोज तपासावे आणि त्या मध्ये काही त्रुटी आढळून आल्यास रिमार्क कॉलम मध्ये कार्यदाहीसाठी शेंख घावा.

6.5.9 Lawns, garden wastes, dry leaves shall be disposed off in sanitary manner.

लॉन, गार्डन मधील टाकाऊ पदार्थ, सुकालेला कचरा योग्यरित्या नष्ट करा.

6.5.10 The records of housekeeping shall be retained for 1 year.

स्वच्छतेची नोंद । वर्षा करिता जतन केली जाईल.

6.5.11 Whenever required cleaning shall be done using disinfectant as per

	Prepared By	Reviewed By	Approved By	
Sign.	S.B		A.M.P	B
Date	06/12/2018	06/12/2018	06/12/2018	06/12/2018
Name	Eknath Pavar	V.B. Mankar	A.M.Sullivan	B.S. Lokte Neelesh
Department	HR	HR	EHS	PRODUCTION QA

A/F/15/QAD/01/01.00

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ISSUE DATE : 04/01/2019  
SIGN. Om



## Ipcatco Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping in factory premises	Department. : Human Resource
		SOP No. : GMP/ABDI/HRD/19
		Revision No. : 05
		Supersedes No : 04
		Page No. : 9 of 11
Issue Date	Effective Date	Review Date
Dec' 2018	01 JAN 2019	Dec' 2021

A/F/16/HRD/19/11.02. Dry mopping/wet mopping shall be done as appropriate.

स्वच्छतेसाठी आपश्यकते मुसार जंतूनाशकांचा वापर करावा कोरडे भौंधिंग आणि ओले भौंधिंग हे फॉर्मॅट A/F/16/HRD/19/11.02. नुसार योग्य रितीने ओले जाईल.

- 6.5.12 The doors, windows, ceiling, roof, electric fixtures etc shall be cleaned at regular intervals.

दरवाजे, खिडक्या, छत, छप्पर, विलुत उपकरणे यांची स्वच्छता योग्य त्या कालावधी मध्ये करण्यात यावी.

- 6.5.13 Housekeeping personnel shall log the cleaning activity as per format no.A/F/16/HRD/19/09.03 (Note: If housekeeping personnel is having name as ram chavan, then he shall make entry in done by column of format nos.

A/F/16/HRD/19/09.03. as first name i.e. Ram in english / in vernacular language in the presence of plant in-charge / shift supervisor / Marathi or english designee).

स्वच्छता करणाऱ्या कर्मचाऱ्याने स्वच्छता केल्याची नोंद नंबर A/F/16/HRD/19/09.03. नमुन्याच्या लोंग बुँक मध्ये करावी. (नोंद स्वच्छता करणाऱ्या व्यक्तीचे नाव राम चहाण असेल तर लोंग युक्त मध्ये A/F/16/HRD/19/09.03. त्याच्या पहिला नावाने म्हणजे ताम हे भराढी किंवा इंग्रजी भाषे मध्ये शिफ्ट पर्यवेक्षकाच्या उपस्थिती मध्ये लिहावे.

	Prepared By	Reviewed By	Approved By	
Sign.				
Date	06/12/2018	06/12/18	06/12/18	06/12/18
Name	B. Chavhan P.war	V. B. malapure	A. M. Bhuvan	B. T. Gose Nedesh
Department	HR	HR	EHS	PRODUCTION QA

A/F/15/QAD/D1/01.00

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LOCATION : AURANGABAD  
ISSUE DATE : 24/01/2019  
SIGN. :



## Ipcatco Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping in factory premises कंपनी परिसर नवील स्थानता	Department : Human Resource SOP No. : GMP/ABD/HRD/19 Revision No. : 05 Supersedes No : 04 Page No. : 10 of 11
	Issue Date Dec' 2018	Effective Date 01 JAN 2019
		Review Date Dec' 2021

#### NOTE नोंद

1. The various cleaning jobs shall be recorded by housekeeping personnel as per the cleaning schedule and the same shall be verified by respective departmental head/designee and records of housekeeping shall be maintained.

सर्व त्वच्छरे संबंधीत काम स्थानता करण्याच्या व्यक्तिने पैलापत्रकानुसार नोंद करावी आणि त्यावर दिशांग प्रमुख/अधिकारी यांच्याकडून ते तपासून घ्यावे आणि स्थानतेची नोंद करावी.

2. All the above operations unless specifically mentioned will be carried on a daily basis or whenever required.

परील सर्व कार्यप्रणाली हि दररोज व जेव्हा गरज असेल तेंदा कोली जाईल.

#### 7.0 REFERENCE (s): संदर्भ

SOP No. (Current version)	Title
GMP/ABD/QAD/01	Preparation, Approval, Issue, Review and control of standard operating procedure.

	Prepared By	Reviewed By	Approved By	
Sign.				
Date	06/12/2018	06/12/2018	06/12/18	06/12/18
Name	Eknath Pawar	V.B. Machade	A.M.Sukhe	B.J.Singh Neelash
Department	HR	HR	EHS	PRODUCTION
				QA

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LOCATION : AURANGABAD  
ISSUE DATE : 24/12/2018  
SIGN :



## Ipcat Laboratories Limited (Aurangabad)

### Standard Operating Procedure

Title	House keeping In factory premises कांपनी परिसर मधील स्वच्छता	Department : Human Resource SOP No. : GMP/ABD/HRD/19 Revision No. : 05 Supersedes No : 04 Page No. : 11 of 11
	Issue Date Dec' 2018	Effective Date 01 JAN 2019
		Review Date Dec' 2021

#### 8.0 ABBREVIATION (s): संकेत / संक्षिप्त रूपरूप

HR	Human Resources
SOP	Standard Operating Process
HOD	Head of Department
GMP	Good Manufacturing Practices
ABD	Aurangabad
IMS	Insect Monitoring Service
No.	Number
UV	Ultra Violet
QA	Quality Assurance

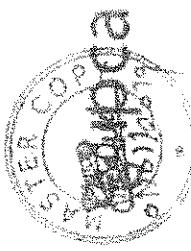
#### 9.0 ANNEXURE (s): सोबत जोडलेली कागदपत्रे

Annexure No.	Details/Title of Annexure	Format No. (Current Version)
Annexure # I	Housekeeping records & Log Book स्वच्छतेचे रेकॉर्ड आणि लॉग चुक	A/F/16/HRD/19/03.03
Annexure # II	Cleaning Record स्वच्छतेचे रेकॉर्ड	A/F/16/HRD/19/09.03
Annexure # III	Washroom cleaning record स्वच्छतागृह स्वच्छतेचे रेकॉर्ड	A/F/16/HRD/19/10.02
Annexure # IV	List of cleaning agents स्वच्छता एजेंटची यादी	A/F/16/HRD/19/11.02

	Prepared By	Reviewed By	Approved By
Sign.	B		B
Date	06/12/2018	06/12/2018	06/12/18
Name	Deonath Patel	V.B. Malapure	B.J.Gore Neelash
Department	HR	EHS	PRODUCTION QA

A/F/15/QAD/01/01.00

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Ipcra Laboratories Limited (Aurangabad)  
HUMAN RESOURCE  
REVISION CARD

SOP No: GMP/ABD/HRD/19

Title: Housekeeping in factory premises

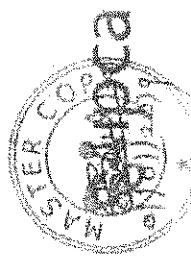
Format No: API/15/QAD/0103.00

Page No. 01 of 02

Sr. No.	Details of Revision	Reason for Revision	Revision No./Date	Approved By / On
01	In corporation of cleaning agents Annexure-I	Need based	01/Aug.'11	N.S.P'2011
02	To merge SOP no GMP/ABD/HRD/08 into GMP/ABD/HRD/19 and new SOP will be GMP/ABD/HRD/19 "Housekeeping in API manufacturing area" to remove PPA cleaning & housekeeping activity from the SOP GMP/ABD/HRD/08.	To have effective procedure for housekeeping in the factory. OL premises ref. CCP no CCP/ABD-HRD/-008/2014.	02/Jun'14	PKS'2014
03	SOP need revision as per revised SOP GMP/ABD/QAD/01, area removed production area, issued raw material storage data, plant and other manufacturing area, in process lab, raw material & finish goods store area, utility block, DG area & DM water plant & utility. Revision incorporated in formats for washroom cleaning record & list of cleaning record.			

Sign.	Prepared By	Reviewed By	Approved By
Date	06/12/13	06/12/13	06/12/13
Name	Eshan Patel	V.S. Marathe	A.M. Shinde
Department	HR	EHS	PRODUCTION

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LOCATION : AURANGABAD  
ISSUE DATE : 24/01/2017



Ipcra Laboratories Limited (Aurangabad)  
HUMAN RESOURCE  
REVISION CARD

SOP No: GMP/ABD/HRD/19

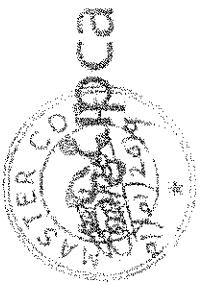
Title: Housekeeping in factory premises

Format No: A/F/15/QAD/01/03.00

Page No. 02 of 02

Sr. No.	Details of Revision	Reason for Revision	Revision No./Date	Approved By / On
	Previously used format no. A/F/10/ABD/HRD/19/03.00, A/F/10/ABD/HRD/19/04.00, A/F/10/ABD/HRD/19/05.00, A/F/10/ABD/HRD/19/06.00, A/F/10/ABD/HRD/19/07.00, A/F/10/ABD/HRD/19/08.00, A/F/10/ABD/HRD/19/09.00 & four new formats incorporated F/F/16/HRD/19/01.00, A/F/16/HRD/19/02.00, A/F/16/HRD/19/03.00, A/F/16/HRD/19/04.00 for better documentation.	To have effective housekeeping in factory premises at site. Ref.CCP No.: 29855 (Trackwise)	03/Apr'16	SBS'2016
04	SOP Annexure has been revised.	As per approved Trackwise CCP. No. 6643B	04/May'17	PKS'2017
05	1. Activity shall not performed on weekly OFF/Holidays only on need basis procedure added in the SOP. 2. Format No.A/F/16/HRD/19/03.03, A/F/16/HRD/19/09.03, A/F/16/HRD/19/10.02 & A/F/16/HRD/19/11.02 has been revised.	As per approved Trackwise CCP. No. 114502	05/Dec'18	10/12/18

Sign.	Prepared By	Reviewed By	Approved By
Date	06/11/2018	06/11/2018	06/11/2018
Name	Shrikant Patil	V.G. Maneesh	B.G. Joshi
Department	HR	EHS	PRODUCTION



Ipcap Laboratories Limited, (Aurangabad)  
Human Resource

© 2000 Resource Center

SOSP\_Note : GIMP/ADBEING

Annexure

## HOUSE KEEPING RECORDS & LOG BOOK

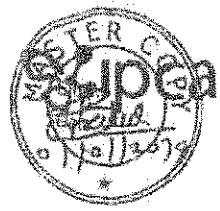
卷之三

CHINESE FOLKLORE IN LITERATURE

"Model," in merely honest exchanges shall be covered.

Approved By  
[Signature]

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LOCATION : AURANGABAD  
ISSUE DATE : 30/01/2009  
SIGN : *[Signature]*



Ipcal Laboratories Limited, (Aurangabad)

Human Resource

## **Annexure # 1**

## Cleaning Record स्वच्छतेचे रेकॉर्ड

SOP No.: GMP/ABD/HRD/19

FORMAT NO. A/F/16/HRD/19/09.03

## **Department नियम :**

Month মাহিনা :

#### Areas Covered/Cleaned साफ कीलेले क्षेत्र :

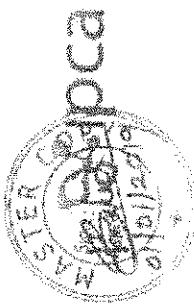
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**LOCATION : ALIBANGABAN**

ISSUE DATE: January 10

1990-1991

Approved By : 10/12/19



**Ipca Laboratories Limited, (Aurangabad)**  
Human Resource

Human Resource

卷之三

SOP No.: GMPI/ABD/HRD/13

Avis Convocation

**Frequency तरिका : Daily/only on deep based** दररोज किया आयडीसीपीटीएल

Frequency वर्तमान : Daily/only on deed based दस्तखत किंवा अदायकतेनुसार  
Page No. : \_\_\_\_\_

Note: (X) indicates Housekeeping Done. (NA) indicates Housekeeping Not Done. (--) indicates Housekeeping Not Applicable.

(X) स्वच्छता आले नाड़ी सुनेग करत. (NA) स्वच्छता लगा गई.

Activity shall be performed once in a week or on need based # आवश्यकतापूर्ण एक ही वर्षा या निर्देशकोर्ता कराए।

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ISSUE DATE : 24/01/2017  
Sect.



Ipcat

## Ipcat Laboratories Limited, (Aurangabad)

Human Resource

Annexure # IV

List of Cleaning Agents स्वच्छता एजेंट्स की यादी

SOP No.: GMP/ABD/HRD/19

FORMAT NO. A/F/16/HRD/19/11.02

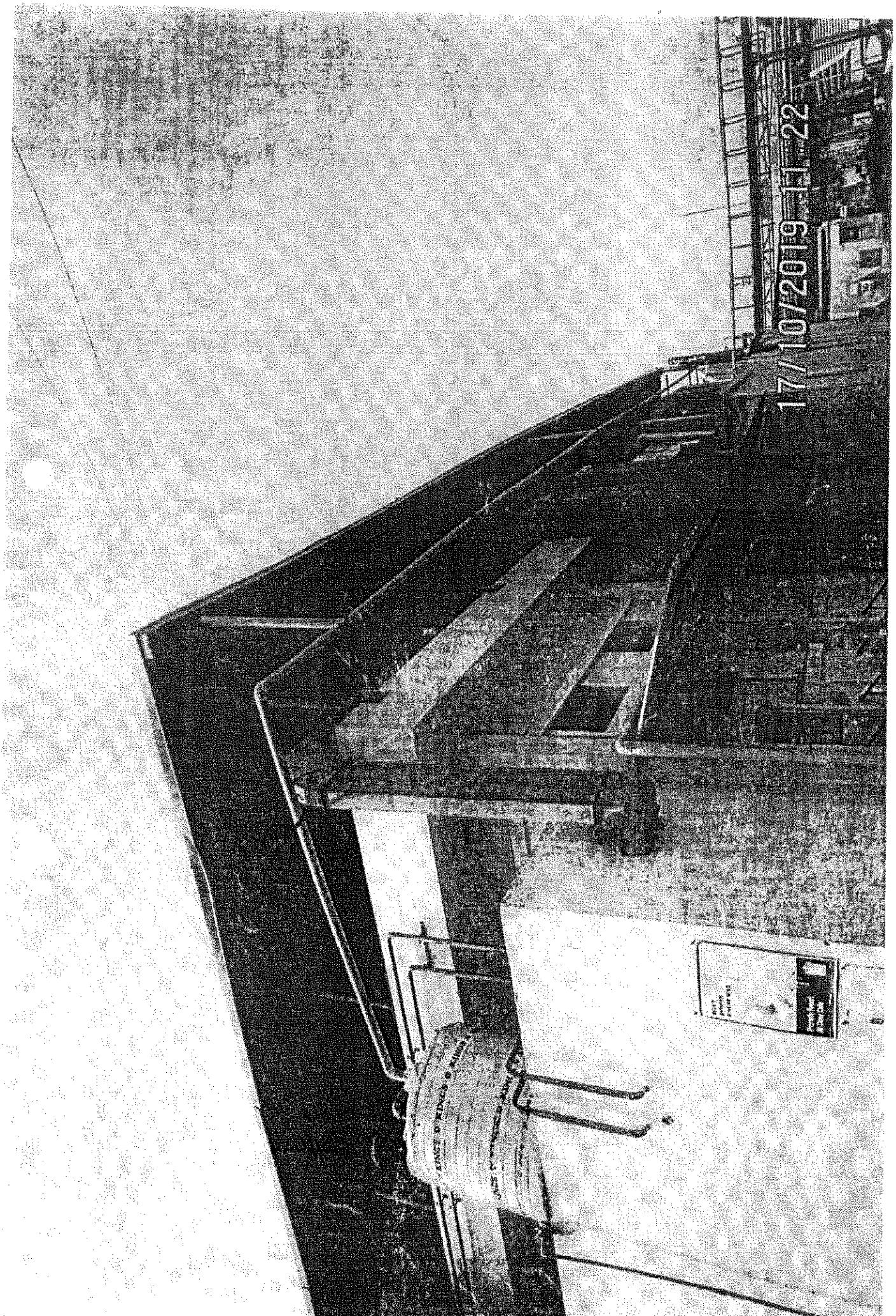
Sr. No. अ. क.	Cleaning Agent स्वच्छता एजेंट	Types प्रकार
1.	Detergents पावडर	Soap Detergent साबनपूर्ति पावडर, Synthetic detergent कृत्रिम पावडर, Harpic हार्पिक etc.इत्यादी
2.	Disinfectant जंतुनाशक	Dettol डेट्टोल, Savlonसायलोन etc.इत्यादी

UNCONTROLLED COPY  
LOCATION : AURANGABAD  
(ISSUE DATE : 24/01/2019)  
SIGN : *[Signature]*

Approved By : *[Signature]* 10/12/19

## **ANNEXURE-3**

### **PHOTOGRAPHS OF RAIN WATER HARVESTING**



17/10/2019 11:25

## **ANNEXURE-4**

# **III<sup>rd</sup> PARTY DG NOISE LEVEL MONITORING REPORT**

Survey No-140696, Mayur Residency, Shop No-16, Ghat Land, Savitribai Phule Marg, Pune-411021

Mobile - 9822044630 | E-mail: gesec@gesec.com | www.gesecindia.co.in

Green Engineers & Consultant Pvt Ltd, CRN No. U74903PN2013PTC149363

Recognized by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO/IEC 17025:2008 (NABL), ISO 9001:2015 and OINAS ISO9001:2008 Certified Company

### TEST CERTIFICATE

Report No: GESEC/PRO/2020-21/05/169	Date of Report	06/06/2020
Client Name and Address: M/S IPCA LABORASTORIES LTD. H-4,WALUJ, WALUJ,AURANGABAD..MH.	Date of Sampling	29/05/2020
Sample Collected By	Sample Details	DG Noise
Envirotech Research PVT. LTD.		

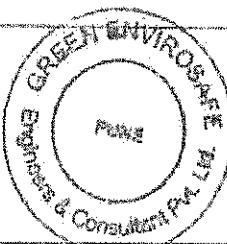
### DG Noise Monitoring Report

Sr. No.	Test Location	Reading in dB(A) 0.5 mtr. Away from DG				Avg.	Difference dB(A)
		North Side	East Side	South Side	West Side		
<b>1010 KVA DG SET</b>							
1A	Without Enclosure	103.6	102.1	104.40	102.5	103.15	
1B	With Enclosure	78.6	76.1	79.1	75.5	77.325	25.825

#### Remark-

- Maharashtra Pollution Control Board has prescribed minimum 25 dB (A) Noise as DG Insertion loss difference during With and Without enclosure of DG.

ANALYZED BY-



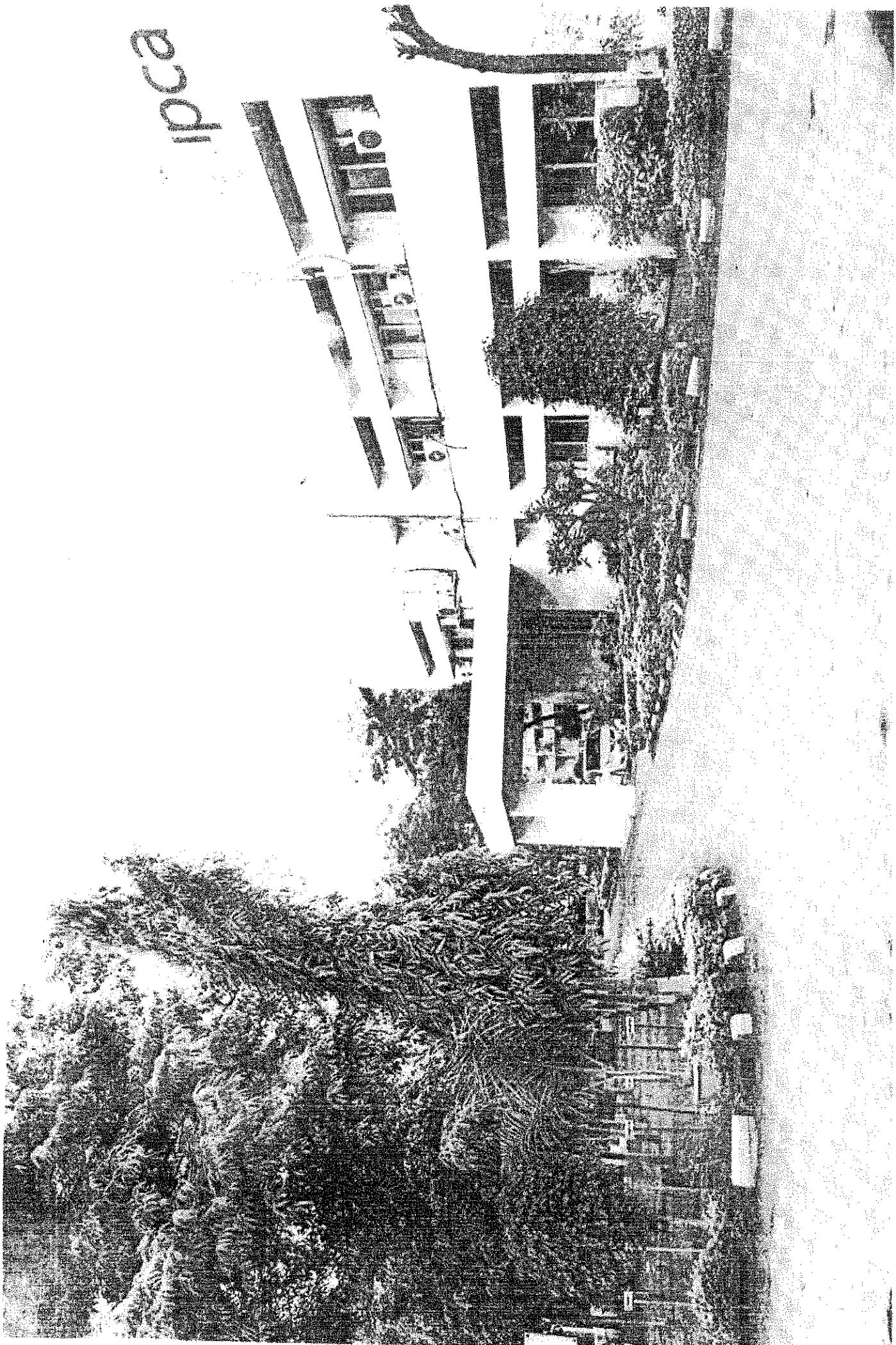
AUTHORIZED SIGNATORY

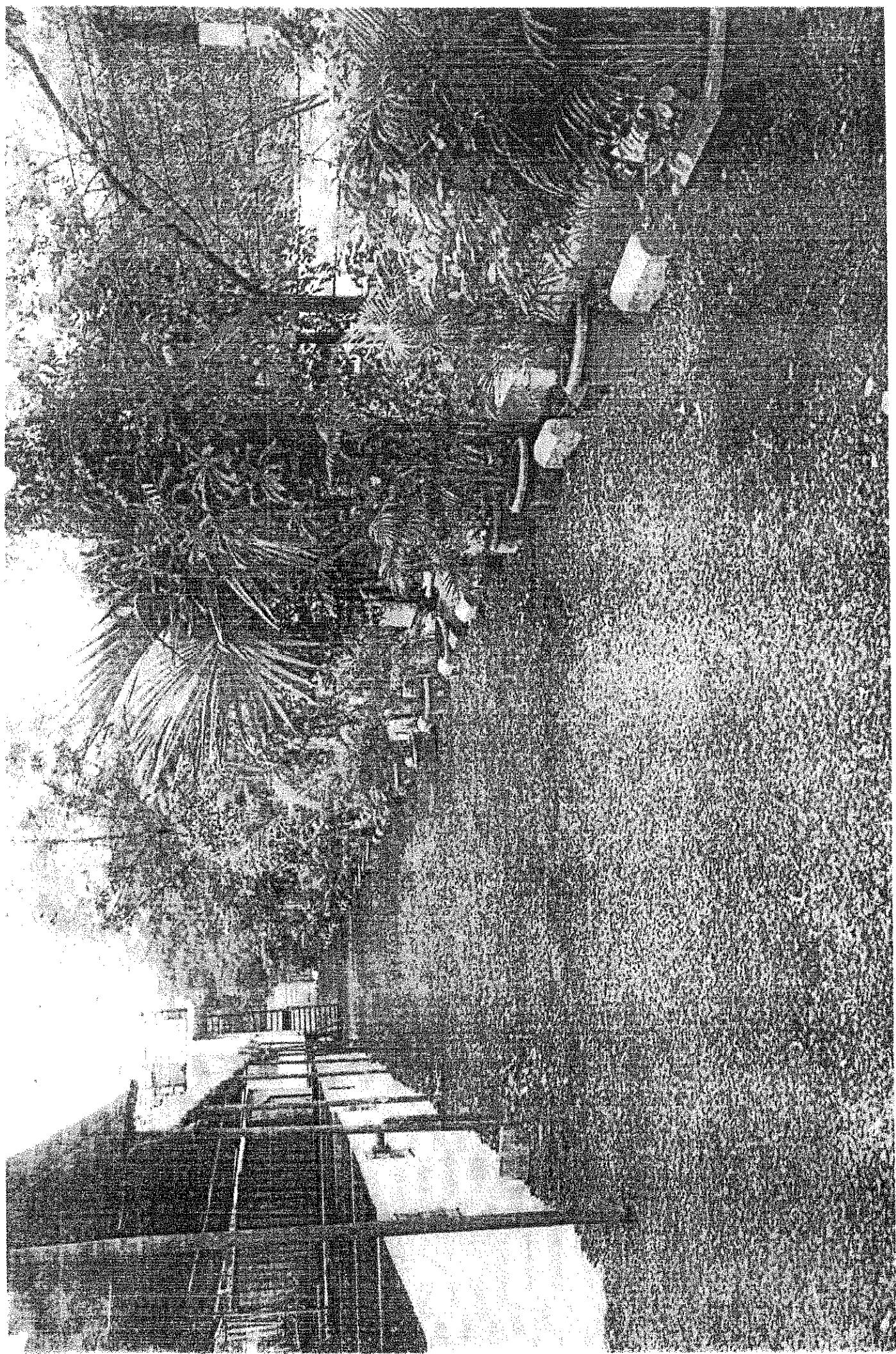
#### Terms and conditions

- The report is refer only to the sample tested and not applies to the bulk.
- The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
- Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
- We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not reveal to third party unless required by the statutory or legal requirement
- MoEF approved Lab by Govt. of India. From date 03/02/2017 to 08/02/2022.

## **ANNEXURE-4**

### **PHOTOGRAPHS OF GREEN BELT DEVELOPMENT**





## **ANNEXURE- 6**

# **OXYGEN & HYDROGEN GAS DETECTOR CALIBRATION CERTIFICATE**

Certificate Of Test & Calibration

CERTIFICATE NO. : IL-01/20-21

DATE: 16.09.2020

Customer : Ipcा Laboratories Ltd.(Unit-I )  
 P.O. No. : ZR1900703-Aurangabad-Unit I dtd. 13.01.2020  
 Type of Instrument : Hydrogen Gas Detector  
 Make / Model No. : TM-2009 / TM-GD  
 Tag No. : Monitor-1 (Instrument-1)  
 Sr. No. : N1982/01  
 Range : 0 – 100% LEL  
 Accuracy : +/- 1%  
 Calibrated For : Hydrogen

## Calibration Details :

Calibration Gas Used	Display Reading		% Error
	Expected	Obtained	
Ambient air	00 % LEL	00 % LEL	0.0%
50% LEL Hydrogen bal. Air	50 % LEL	50 % LEL	0.0%
Ambient air	00% LEL	00% LEL	0.0%
Warn Limit : 20% LEL	Audio Visual Alarm : OK	Reference Gas Can Make :	PGPL
Alarm Limit : 50% LEL	Audio Visual Alarm : OK	Ref Gas Can no:	140
Ref Can Cert no:	PGPL/40/2019-20/1498	Valid up to:	06.03.21
Next Cal. Due:	15.03.2021		

Remarks : Instrument Calibrated, Tested OK.  
Copy of Ref gas certificate enclosed.

Calibrated By



Checked By

- Reference gas cylinders and verification test instruments are traceable to national standards.

Recd.  
 Ans - 22/10/2020

## Certificate Of Test & Calibration

CERTIFICATE NO. : IL-01/20-21

DATE: 16.09.2020

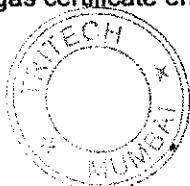
Customer	:	Ipca Laboratories Ltd.(Unit-I )
P.O. No.	:	ZR1900703-Aurangabad-Unit I dtd. 13.01.2020
Type of Instrument	:	Hydrogen Gas Detector
Make / Model No.	:	TM-2009 / TM-GD
Tag No.	:	Monitor-1 (Instrument-1)
Sr. No.	:	N1982/01
Range	:	0 – 100% LEL
Accuracy	:	+/- 1%
Calibrated For	:	Hydrogen

Calibration Details :

Calibration Gas Used	Display Reading		% Error
	Expected	Obtained	
Ambient air	00 % LEL	00 % LEL	0.0%
50% LEL Hydrogen bal. Air	50 % LEL	50 % LEL	0.0%
Ambient air	00% LEL	00% LEL	0.0%
Warn Limit : 20% LEL	Audio Visual Alarm : OK	Reference Gas Can Make :	PGPL
Alarm Limit : 50% LEL	Audio Visual Alarm : OK	Ref Gas Can no:	140
Ref Can Cert no:	PGPL/40/2019-20/1498	Valid up to:	06.03.21
Next Cal. Due:	15.03.2021		

Remarks :      Instrument Calibrated, Tested OK.  
Copy of Ref gas certificate enclosed.

Calibrated By



Checked By

- Reference gas cylinders and verification test instruments are traceable to national standards.

Reed.  
Ans - 22/10/2020

Certificate Of Test & Calibration

CERTIFICATE NO. : IL-01/20-21

DATE: 25.11.2020

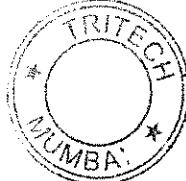
Customer : Ipcा Laboratories Ltd. (H-4 Plant)  
 WORK ORDER No. : ZR2000381-Aurangabad-Unit I dtd. 23.09.20  
 Type of Instrument : Oxygen Gas Monitor  
 Make / Model No. : Tritech/TM-2014,OX-XT  
 Tag No/Location : PP Area-VII Section -IV  
 Sr. No. : N3586/03  
 Range : 0.0 – 30.0 % Vol.  
 Accuracy : +/- 0.1%  
 Calibrated For : Oxygen

## Calibration details

Calibration Gas Used	Display Reading		% Error
	Expected	Obtained	
Ambient air	20.9%	20.9%	0.0%
99.9% Nitrogen	0.1%	0.1%	0.0%
Ambient air	20.9%	20.9%	0.0%
Warn Limit : 19.5%(Falling)	Audio Visual Alarm : OK	Reference Gas Can Make :	PGPL
Alarm Limit : 23.5%(Rising)	Audio Visual Alarm : OK	Ref Gas Can no:	HPN-321
Ref Can Cert no:	791	Valid up to: 21.08.2021	
Next Cal. Due:	24.05.2021		

Remarks : Instrument Calibrated, Tested OK.  
Copy of Ref gas certificate enclosed.

Calibrated By



Checked By

- Reference gas cylinders and verification test instruments are traceable to national standards.

Certificate Of Test & Calibration

CERTIFICATE NO. : IL-01/20-21

DATE: 25.11.2020

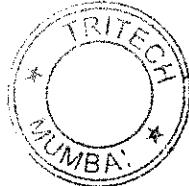
Customer : Ipca Laboratories Ltd. (H-4 Plant)  
 WORK ORDER No. : ZR2000381-Aurangabad-Unit I dtd. 23.09.20  
 Type of Instrument : Oxygen Gas Monitor  
 Make / Model No. : Tritech/TM-2014, OX-XT  
 Tag No/Location : PP Area-VII Section -IV  
 Sr. No. : N3586/03  
 Range : 0.0 – 30.0 % Vol.  
 Accuracy : +/- 0.1%  
 Calibrated For : Oxygen

## Calibration details

Calibration Gas Used	Display Reading		% Error
	Expected	Obtained	
Ambient air	20.9%	20.9%	0.0%
99.9% Nitrogen	0.1%	0.1%	0.0%
Ambient air	20.9%	20.9%	0.0%
Warn Limit : 19.5%(Falling)	Audio Visual Alarm : OK	Reference Gas Can Make :	PGPL
Alarm Limit : 23.5%(Rising)	Audio Visual Alarm : OK	Ref Gas Can no:	HPN-321
Ref Can Cert no: 791		Valid up to:	21.08.2021
Next Cal. Due: 24.05.2021			

Remarks : Instrument Calibrated, Tested OK.  
Copy of Ref gas certificate enclosed.

Calibrated By



Checked By

- Reference gas cylinders and verification test instruments are traceable to national standards.

## **ANNEXURE-7**

# **SOP OF MEDICAL EXAMINATION**



ipca

## Ipcatex Laboratories Limited (Aurangabad)

### Standard Operating Procedure

TITLE	MEDICAL EXAMINATION	Department : EHS(Health)
		SOP No. : GMP/ABD/EHS(H)/03
		Revision. No. : 05
		Supersedes : 04
		Page No. 01 of 05
Issue Date	Effective Date	Review Date
Jan' 2019	27 JAN 2019	Jan' 2022

#### 1.0 OBJECTIVE :

To ensure that the entire employee meet a satisfactory level of health requirements so that in order to ensure that the product is not contaminated in any way due to suffering of any employee by a contagious or communicable disease and render their services more efficiently.

#### 2.0 SCOPE :

This procedure is applicable for the medical examination of all the employees at Ipcatex Laboratories Ltd. Aurangabad.

#### 3.0 RESPONSIBILITY(s)

3.1 OHC Incharge is responsible for pre-employment & periodical/ annual medical examination of all staff employees to ensure their physical fitness for work in this factory.

3.2 All HOD's/ managers/ Assistant managers of respective department/ plant shall be responsible to inform and arrange to send their department /plant employees for medical examination at OHC within schedule time of Annual and periodical medical check up.

3.3 OHC Incharge shall be responsible for preserving the pre-employment & periodical/annual medical examination reports.

3.4 All Employees shall be responsible to complete their own medical examination as per schedule and within stipulated time.

#### 3.5 Accountability :

Human resource department - Head/ designee is accountable for ensuring the physical fitness of employees before and after joining of employees.

	Prepared By	Reviewed By	Approved By
Sign.			
Date	19/01/2019	19/01/19	17/01/19
Name	Dr. Ravi Bhopale	A.M. Alavade	V.B. Marathe
Department	EHS(H)	EHS	HR
			QA

CONTROLLED COPY NO. d1  
LOCATION A/F/16/QAD/01/01.00

ISSUE DATE 29/01/2019

QINR



ipca

Ipcat Laboratories Limited (Aurangabad)		
Standard Operating Procedure		
TITLE	MEDICAL EXAMINATION	
	Department : EHS(Health)	
	SOP No. : GMP/ABD/EHS(H)/03	
	Revision. No. : 05	
	Supersedes : 04	
Page No. 02 of 05		
Issue Date	Effective Date	Review Date
Jan' 2019	27 JAN 2019	Jan' 2022

#### 4.0 EHS PRECAUTION(s):

All safety procedure shall be followed as applicable.

#### 5.0 DEFINITION(s) :

**Medical Examination :** An examination carried out to determine the physical fitness of an applicant for a job.

#### 6.0 PROCEDURE :

6.1 The medical examination of employees shall be conducted in the following manner.

##### 6.1.1 Pre-employment medical examination :

6.1.1.1 The selected candidate shall be send for pre-employment medical checkup with pre-employment medical requisition letter as per annexure # I. The pre-employment medical examination must be done by the doctor who is MCI registered doctor.

##### 6.1.2 Periodic (Half yearly) medical examination :

6.1.2.1 The periodic (Half yearly) medical examination of an employee shall be carried out as per Annexure # II, in the month of January ( $\pm$ 1 month) and July ( $\pm$ 1 month) of every year.

##### 6.1.2.2 Who is eligible:

Those employee who has completed minimum 6 month after joining the company.

	Prepared By	Reviewed By	Approved By
Sign.			
Date	19/01/2019	19/01/19	19/01/19
Name	D. Ravi Bhople	A. M. Suresh	V. S. Malapure
Department	EHS(H)	EHS	HR
			QA

CONTROLLED COPY NO. 01

LOCATION

A/F/M/QAD/01/01.00

ISSUE DATE

28/01/2019



Ipcatco

Ipcatco Laboratories Limited (Aurangabad)		
Standard Operating Procedure		
TITLE	MEDICAL EXAMINATION	
	Department : EHS(Health)	
	SOP No. : GMP/ABD/EHS(H)/03	
	Revision. No. : 05	
	Supersedes : 04	
Page No. 03 of 05		
Issue Date	Effective Date	Review Date
Jan' 2019	27 JAN 2019	Jan' 2022

#### 6.1.3 Annual medical examination :

- 6.1.3.1 The annual medical examination is carried out as per annexure # III in the month of January ( $\pm$  1 month) every year.
- 6.1.3.2 Who is eligible:  
The annual medical examination shall be done of those confirmed employee who has completed his one year with factory from the date of joining and before the date of annual medical examination.
- 6.1.3.3 The annual medical examination must done by MCI registered doctor.
- 6.1.3.4 If any employee is on leave or absent on the date of annual medical examination, then whenever he will be in the factory then we will send him to concern hospital and will complete the examination.
- 6.1.3.5 Copy of medical report shall be filed in a separate file. The concerned person shall be apprised about the main highlights of the check-up verbally.

#### 6.1.4 Hospital Refer Slip :

During routine medical examination or if any occupational injury or illness case is identified, the case shall be referred to specialist for further treatment/advice, with factory authorized referral slip annexure # IV which is signed by medical officer or authorized signatory .

- 6.2 Audiometry test shall be done of those workers who are working in Maintenance, Diesel generator area, utility, compressor area & other high noise areas.

	Prepared By	Reviewed By	Approved By
Sign.			
Date	19/01/2019	19/01/19	19/01/19
Name	Dr. Ravi Bhole	A.M. Devade	V.P. Patil Mr. P. Chouhan
Department	EHS(H)	EHS	HR
			QA



Ipcap Laboratories Limited (Aurangabad)	
Standard Operating Procedure	
TITLE	MEDICAL EXAMINATION
	Department : EHS(Health)
	SOP No. : GMP/ABD/EHS(H)/03
	Revision. No. : 05
Supersedes : 04	
Page No. 04 of 05	
Issue Date	
Jan' 2019	
Effective Date	
27 JAN 2019	
Review Date	
Jan' 2022	

- 6.3 Spirometry test shall be done of those workers who are working in powder processing area, production area, boiler area & other powder/dust generating areas.
- 6.4 SGOT,SGPT test shall be done during annual medical checkup of those persons whose age is more than 40 years.

#### 7.0 REFERENCE (s)

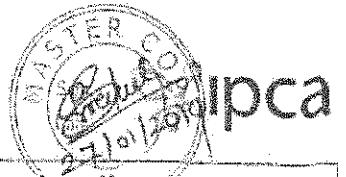
SOP No. (Current Version)	Title
GMP/ABD/QAD/01	Preparation, Approval, Issue, Review and Control of Standard Operating Procedures.

#### 8.0 ABBREVIATION(s)

OHC	Occupational Health Centre
HR	Human Resources
EHS	Environment, Health & Safety
HB	Hemoglobin
ESR	Erythrocyte Sedimentation Rate
DC	Differential Count
CBC	Complete Blood Count
SGOT	Serum Glutamic Oxaloacetic Transaminase
SGPT	Serum Glutamic PyruvicTransaminase
MCI	Medical Council Of India

Prepared By	Reviewed By	Approved By
Sign.		
Date 19/01/2019	19/01/19	19/01/19
Name Dr. Ravi Bhopale	A.M. Suvarna	V.B.  M.R. Chaudhary
Department EHS(H)	EHS	HR
		QA

CONTROLLED COPY NO. 01  
 LOCATION AURANGABAD  
 ISSUE DATE AF/15/QAD/01/01.00  
 28/01/2019



Ipcra Laboratories Limited (Aurangabad)	
Standard Operating Procedure	
TITLE	MEDICAL EXAMINATION
	Department : EHS(Health)
	SOP No. : GMP/ABD/EHS(H)/03
	Revision. No. : 05
	Supersedes : 04
Page No. 05 of 05	
Issue Date	Effective Date
	27 JAN 2019
Review Date	
	Jan' 2022

### 9.0 ANNEXURE (s)

Annexure No.	Details / Title of Annexure	Format No.
Annexure # I	Pre-employment medical examination requisition letter	A/F/17/EHS(H)/03/01.00
Annexure # II	Periodical medical examination	A/F/17/EHS(H)/03/02.01
Annexure # III	Annual medical examination	A/F/17/EHS(H)/03/03.01
Annexure # IV	Hospital refer slip	A/F/17/EHS(H)/03/04.00

	Prepared By	Reviewed By	Approved By
Sign.	D.W.	A.M.J.	R.Chavhan
Date	19/01/2019	19/01/19	19/01/19
Name	Dr. Ravji Bhopale	A.M.Javeri	M.R.Chavhan
Department	EHS(H)	EHS	HR
			QA

CONTROLLED COPY NO. 2

LOCATION : AURANGABAD  
ISSUE DATE : A/F/15/QAD/01/01.00  
EXPIRY DATE : 28/01/2019



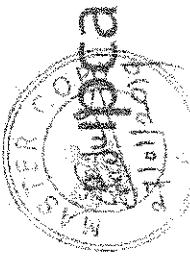
**Ipca Laboratories Limited (Aurangabad)**  
**EHS Department**  
**REVISION CARD**

SOP No: GMP/ABD/EHS(H)/03  
 Title : MEDICAL EXAMINATION

Format No:A/F/15/QAD/01/03.00  
 Page No. 01 of 02

Sr. No.	DETAILS OF REVISION	REASON FOR REVISION	REVISION NO./DATE	APPROVED BY / ON
01	Biennial Review	Need based	01/ Nov'2011	NSP 23/11/2011
02	SOP updated as per SOP on SOP	To be in line with SOP on SOP Ref.CCP No. CCP/ABD-EHS/-/-/006/2014	02/ Sep'2014	P.K. Shirbhate 29/09/2014
03	1) Addition of medical tests in periodical medical exam. 2) Procedure format elaborated for better documentation.	Need Based As per GMP/ABD/QAD/01 (SOP in line with SOP in SOP and as per approved track wise CCP No. 49855	03/ Oct. 2016	Sandeep S. 24/10/2016

Sign.	Prepared By	Reviewed By	Approved By
Date	19/01/2019	19/01/19	19/01/19
Name	Dr. Anvi Bhople	A.M. Suvarna	V.D. Vora & Co. Ltd.
Designation	EHS(H)	EHS	HR
Department			QA
Location			
Issue Date	28/01/2019		



**Ipca Laboratories Limited (Aurangabad)**  
**EHS Department**  
**REVISION CARD**

SOP No: GMP/ABD/EHS(H)/03  
 Title :- MEDICAL EXAMINATION

Format No: AIF/15/QAD/01/03.00  
 Page No. 02 of 02

Sr. No.	DETAILS OF REVISION	REASON FOR REVISION	REVISION NO./DATE	APPROVED BY / ON
04	1) Following procedure Format added for better documentation: i) Annexure #I- Pre-employment medical check-up requisition letter. ii) Annexure #II- Periodical medical examination schedule. iii) Annexure # III- Annual medical examination schedule. iv) Annexure # IV- Hospital refer slip	Need Based As per GMP/ABD/QAD/01 (SOP in line with SOP in SOP and as per approved track wise CCP No. 68324)	04/ July'2017	P.K. Shirbhate 21/07/2017 <i>(Signature) 20/07/2019</i>
05	SOP revised for accountability, responsibility, and editorial changes in formats.	Need Based As per GMP/ABD/QAD/01 (SOP in line with SOP in SOP and as per approved track wise CCP No. 118346)	05/ Jan'2019	

Sign.	Prepared By	Reviewed By	Approved By
Date	14/01/2019	19/01/19	<i>(Signature) 22/01/2019</i>
Name Dr. Ravi Bhole	A. M. Subwade	V.S. Patel	M.R. Chokhady
Department EHS(H)	EHS	HR	QA

CONTROL  
COPY NO. 041  
Department EHS(H)  
LOCATION 2nd floor, Bldg. No. 1  
ISSUE DATE 28/01/2019



Ipcatex

Ipcatex Laboratories Limited (Aurangabad)  
EHS Department

Annexure # I

## PRE-EMPLOYMENT MEDICAL EXAMINATION REQUISITION LETTER

SOP No.: GMP/ABD/EHS(H)/03

Format No :A/F/17/EHS(H)/03/01.00

To,

Date:

Address :

**Sub: Pre-Employment Medical Checkup**

Dear Sir,

We are sending Mr/Mrs/Ms. .... for pre-employment medical checkup.

Following examinations are to be done during pre-employment medical checkup.

1.	<b>Physical Test</b>	<b>General Examination</b> Height, Weight, Vision, Skin condition, Pulse, Blood Pressure, Lymphadenopathy, Cyanosis, Clubbing, Oedema of feet, Peripheral pulsation
		<b>Systemic Examination</b> Cardiovascular system, Respiratory system, Alimentary system, CNS Examination
2.	<b>Blood Examination</b>	CBC, ESR, F & PP Blood Sugar Blood group (if required), SGOT/SGPT, Serum, Creatinine, HIV
3.	<b>Urine Test</b>	Routine
4.	<b>X-Ray</b>	Chest-PA View

Note : "Please "Pre-employment Medical Check up & Fitness/ unfit certificate" and send all reports accordingly."

Thanking you,

HR Dept.

Ipcatex Laboratories Limited, Unit-I, Aurangabad

Candidate Signature

Approved By

27/01/19

CONTROLLED COPY NO. 01
LOCATION AURANGABAD
ISSUE DATE 28/01/2019
SIGN



**Ipcat Laboratories Limited (Aurangabad)**  
**EHS Department**  
**Annexure # II**  
**Periodical medical examination**

SOP No.: GMP/ABD/EHS(H)/03

Format No.: A/F/17/EHS(H)/03/02.01

**Ipcat Laboratories Limited (Aurangabad)**  
**EHS Department**  
**Periodical medical examination**

SOP No.: GMP/ABD/EHS(H)/03

Format No.: A/F/17/EHS(H)/03/02.01

Type of Test	Frequency
General	
1. Height	
2. Weight	
3. Eyes	
4. Ear, Nose, Throat	
5. Skin	6 months ±1 month
6. Respiratory system	
7. Cardiovascular System	
8. Central Nervous system	
9. Digestive system	
10. Genito-urinary system	
11. Musculo-skeletal system	

CONTROLLED COPY NO. 01  
LOCATION : AURANGABAD  
ISSUE DATE : 1-8-01/2009  
SIGN : *[Signature]*

Approved By *[Signature]*  
22/01/2013



Ipcatex

Ipcatex Laboratories Limited (Aurangabad)  
EHS Department  
Annexure # III  
Annual medical examination

SOP No.: GMP/ABD/EHS(H)/03

Format No.: A/F/17/EHS(H)/03/03.01

Ipcatex Laboratories Limited (Aurangabad) EHS Department Annual medical examination	
SOP No.: GMP/ABD/EHS(H)/03	Format No.: A/F/17/EHS(H)/03/03.01
Type Of test	Frequency
General	
1. Audiometry	
2. Spirometry	12 month ± 1 month
Pathology	
1. Complete Blood count with differential and platelet count	
2. Erythrocyte sedimentation rate	
3. Random Blood sugar	12 month ± 1 month
4. Urine routine	
Chest X-ray	24 month ± 1 month

CONTROLLED COPY NO. 01  
LOCATION : AURANGABAD  
ISSUE DATE : 08/01/2019  
SIGN : *A. J. J.*

Approved By *R. J.*  
21/01/19

Ipc'a Laboratories Limited (Aurangabad)  
EHS Department  
Annexure # IV  
Hospital Refer Slip



SOP No.: GMP/ABD/EHS(H)/03

Format No :A/F/17/EHS(H)/03/04.00

Ipc'a Laboratories Limited (Aurangabad)  
EHS Department  
Hospital Refer Slip

SOP No.: GMP/ABD/EHS(H)/03

Format No :A/F/17/EHS(H)/03/04.00

Date :

To,  
The \_\_\_\_\_ Hospital,

Here refer with

Name of employee \_\_\_\_\_ for c/o \_\_\_\_\_

Kindly examine the same and give your expert opinion and management.  
Thanking you.

Medical officer/  
Authorized signatory  
Ipc'a Laboratories Ltd.

Approved By

*M. Gutt*  
22/04/19

CONTROLLED COPY NO. 01  
LOCATION : AURANGABAD  
ISSUE DATE : 28/04/2019  
SOP No. : GMP/ABD/EHS(H)/03/04.00  
*Rajesh*

## **ANNEXURE-8**

# **SIX MONTHLY SAFETY MOCK DRILL REPORT**

Sub: Report of planned Mock Drill at our site.

Dear Sir,

As per our planned schedule, we have completed the planned mock drill on 10.03.2021 at 16:21 hrs. In Plant-6 area in presence of our internal observers, Mr. R.N. Yadav, Mr. Devdatt Kulkarni, A.M. Survase & Sachin Patdar for checking our emergency preparedness system. Please find attached herewith the report of Mock Drill & its photographs conducted in our premises for your kind information & records.

We hope that you will find it in order.

Yours faithfully,

For Ipcा Laboratories Ltd.



(Hiren Kumar Shah)

Factory Manager

Encl:- 1. Report of Mock drill & its photograph report.

*Received*  


प्राप्त प्रतिक्रिया, अंतर्गत सुनी  
प्राप्त प्रतिक्रिया, राष्ट्रीय समिति  
समाज सेवक संघ, २ व चूल्हा,  
नियंत्रित उदानपाली, काशीदार्शी

अधिकारी  Ipcा Laboratories Ltd.  
www.ipca.com

**Ipcat Laboratories Limited (Aurangabad)**  
**EHS Department**  
**Annexure#II**  
**Six Monthly Mock Drill Report**  
SOP No.: GMP/ABD/EHS(S)/35                          Format No.: A/F/16/EHS(S)/35/02.00  
Page 1 of 4

<b>Ipcat Laboratories Limited (Aurangabad)</b> <b>EHS Department</b> <b>Six Monthly Mock Drill Report</b>					
SOP No.: GMP/ABD/EHS(S)/35			Format No.: A/F/16/EHS(S)/35/02.00		
\$ Name & Address of Industry:					
\$ Industrial Area -	Waluji	<input checked="" type="checkbox"/>	CHK	<input type="checkbox"/>	Paithan
<b>\$ Objective</b>	: To assess emergency preparedness, response time of various agencies and performance of the existing emergency system on date of drill.				
\$ Drill witnessed by	: Team of A'bad Dignitaries from office of the Collectorate, Jt. Director DISH, MPCB, Safety Professionals, Experts & OHS Specialists				
\$ Factory Manager	: Mr. Hirenkumar Shah.				
\$ Safety Officer	: Mr. A.M Survase .        Mobile No.8888867017.				
\$ Observers	: 1) R.N Yadav . 2) D.P kulkarni.				
LOCATION : Plant 6 tank farm area (fire happened during solvent residue unloading into Drum )					

**Ipcat Laboratories Limited (Aurangabad)**

**EHS Department**

**Annexure#II**

**Six Monthly Mock Drill Report**

**SOP No.: GMP/ABD/EHS(S)/35**

**Format No.: A/F/16/EHS(S)/35/02.00**

**Page 2 of 4**

1.	LOCATION OF EMERGENCY	<i>Plant 6 tank farm area.</i>	
2.	DATE OF THE DRILL	10/03/2021	
3.	NATURE OF EMERGENCY	<i>fire happened during solvent residue unloading into Drum</i>	
4.	DETAILS OF RESPONSE TIME		
	ACTIVITY	TIME	RESPONSE
4.1	Emergency spotted / Announcement.	16:21	
4.2	Alarm raised (vocal) / Hand Siren Operation	16:21:24	24 Seconds
4.3	Electrical Siren sounded (wailing)	16:21:24	24 seconds
4.4	Fire Engine started	16:22	01 Minute
4.5	Monitor / Sprinkler started	16:22:36	01 mint 40 seconds
4.6	DCP F/E discharged at site.	16:21:55	55 seconds
4.7	Foam application	16:21:54	54 seconds
4.8	Rescue teams on site :		
	A. Fire combat team	16:21:20	20 seconds
	B. First aid team	16:21:53	53 seconds
	C. Auxiliary team	NA	NA
4.9	All Bulk / Packed flammable material Evacuated / shifted / transported.	NA	NA
4.10	Mutual aid members arrived at site :- 1) NA                    2) NA	NA	NA
4.11	All clear given on site	16:27	06 Minute
4.12	Role of Incident Controller:	Excellent	--
4.13	Head count(Nos)at assembly point.	530 Nos	--
4.14	Emergency Equipment used A) fire Extinguishers B) SCBA Set C) Hydrant Point	02 Nos --- 01 Nos	--

Note : Response time with respect to spotting of Emergency

**Ipcat Laboratories Limited (Aurangabad)**

**EHS Department**

**Annexure#II**

**Six Monthly Mock Drill Report**

**SOP No.: GMP/ABD/EHS(S)/35**

**Format No.: A/F/16/EHS(S)/35/02.00**

**Page 3 of 4**

**ASSESSMENT :-**

**5.0 Attendance & Response Time:**

<b>Sr. No.</b>	<b>Responsibility</b>	<b>Expected Time</b>	<b>Actual Time</b>
1	Incident Controller	01 Min.	45 second
2	Hose Team	02 Min.	01 Mint
3	First Aid Team	02 Min.	53 second
4	Monitor	02 Min.	55 second
5	Sprinkler Operation	02 Min	NA
6	Fire Tender at site	03 Min.	NA
7	Ambulance	05 Min.	55 second

**6.0 Performance & Observations:**

<b>Activities</b>	<b>Action As Per EMP</b>	<b>Observations</b>
Fire Hydrant System Operation	Utility person & Safety person operate the Fire hydrant system .	All Plant 6 team performed their roll
Emergency communication	Emergency contact Number, Fire Siren / All clear siren.	Incident controller contact with security officer on telephone
Ambulance reached at incident location	Plant 6 employ's informed security officer & immediately ambulance reached at location	All activity & casualty handle properly
Head Count	Dept. Head / HR & Admin Dept	Security officer informed Head count to Emergency controller
All clear siren	All people together at assembly point	After head count all clear siren done

**Ipcat Laboratories Limited (Aurangabad)**  
**EHS Department**  
**Annexure#II**  
**Six Monthly Mock Drill Report**  
**SOP No.: GMP/ABD/EHS(S)/35**      **Format No.: A/F/16/EHS(S)/35/02.00**  
**Page 4 of 4**

### 7.0 Concluding Remarks :

Sr. No.	Observations	Action by	Compliance Time / Status
1	During fire fighting operation Hose pipe Slipped from hand.	Immediately collected hose pipe , Open hose valve & start fire fighting.	Implemented
2	Patient head direction was wrong during moving towards ambulance	Immediate informed to first Aid team	Implemented

Note: Mention N. A., if the requirement is not intended for the scenario considered.

\$ Report Compiled by: Mr.Sunil deshpande.

\$ Report Released by: Mr. A. M. Survase,

  
15/03/2021  
Signature

  
15/03/2021  
Signature

N.A.  
Signature

Safety Officer

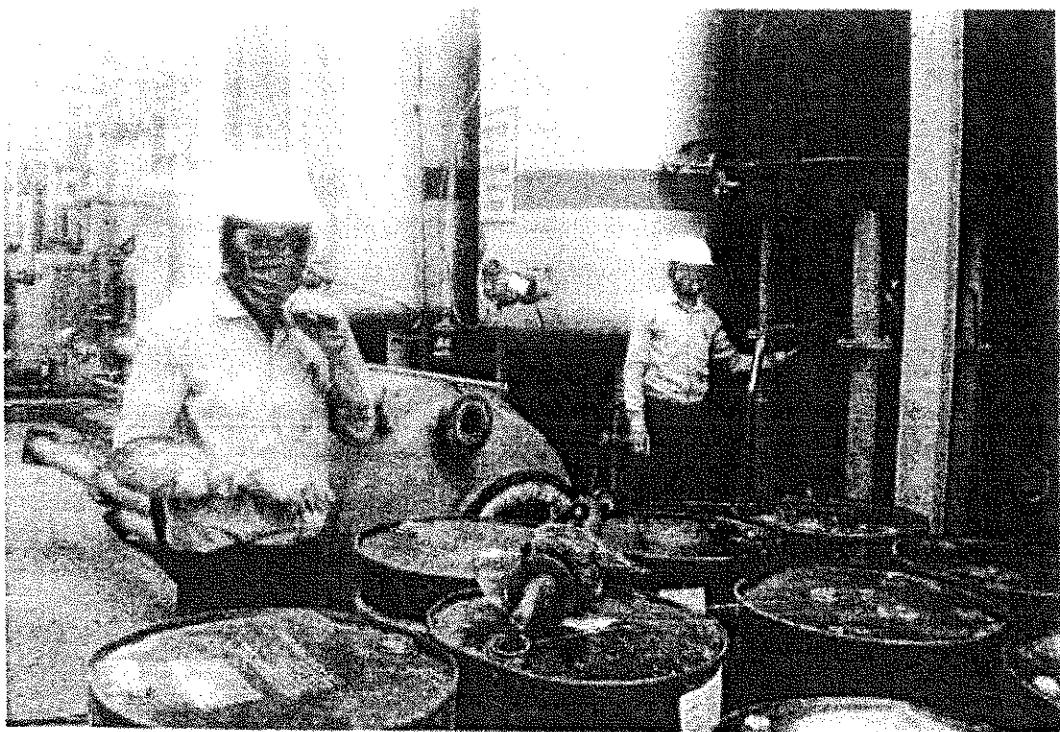
Factory Manager

Outside Experts / Representative

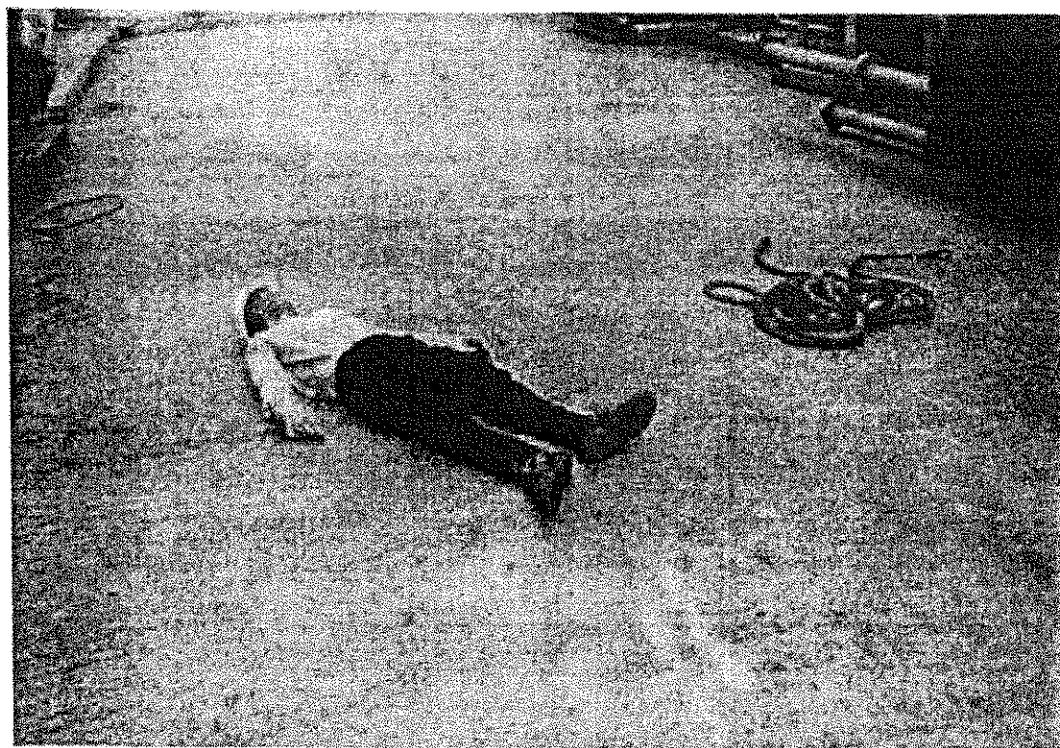
#### DISCLAIMER CLAUSE

- 1) This report is intended solely for the intended users – Industrial Safety & Health Department
- 2) The information given in this mock drill report is confidential and legally privileged.
- 3) Any disclosure, copying publication or distribution of the report / part of this mock drill report, or any action or omission carried out by any outsider is prohibited and may be unlawful.
- 4) Access to this report by anyone outsider is unauthorized, if he is not the intended recipient.

# Six Monthly Mock Drill Report

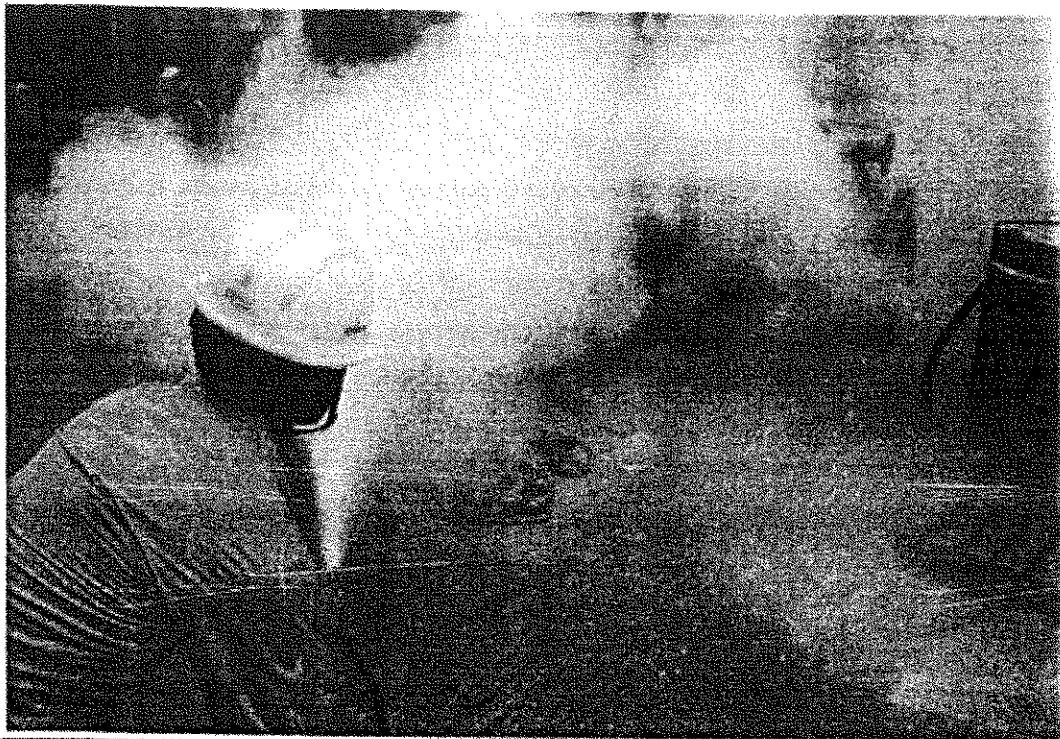


fire happened during solvent residue unloading into Drum

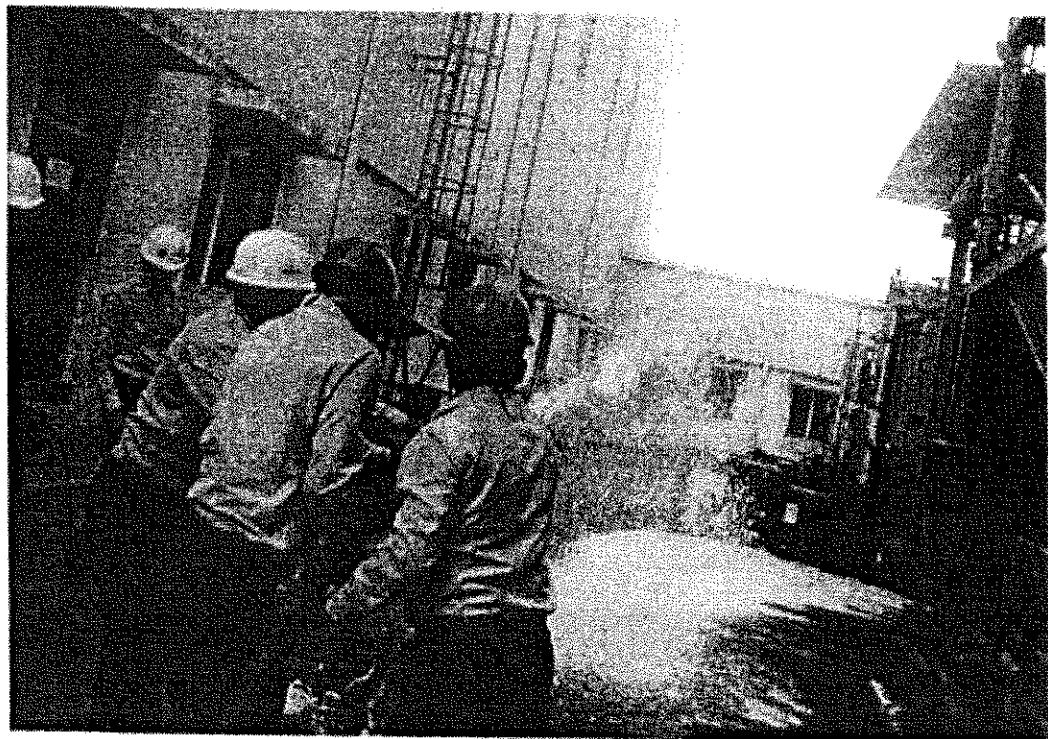


Injured person

# Six Monthly Mock Drill Report



DCP Type fire extinguisher operated by fire fighting team



Fire hydrant system (AFFF foam ) operated by fire fighting team

# Six Monthly Mock Drill Report



Rescue team member checking the ambulance for shifting injured person.



Rescue team member checking the ambulance for shifting injured person.

## Six Monthly Mock Drill Report

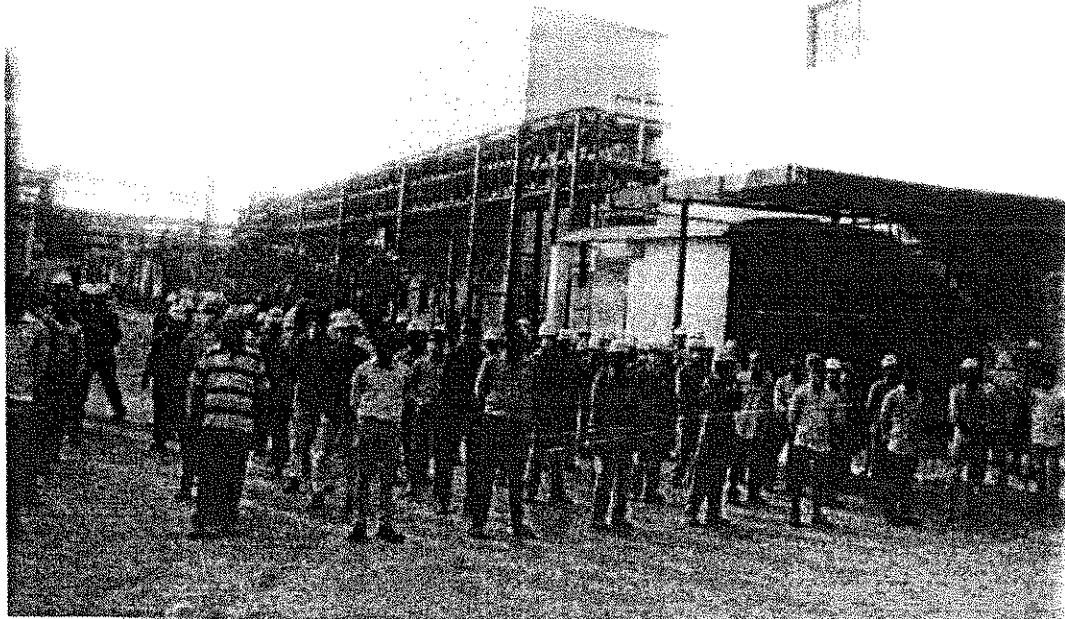


Plant Plan Employees goes to assembly point .

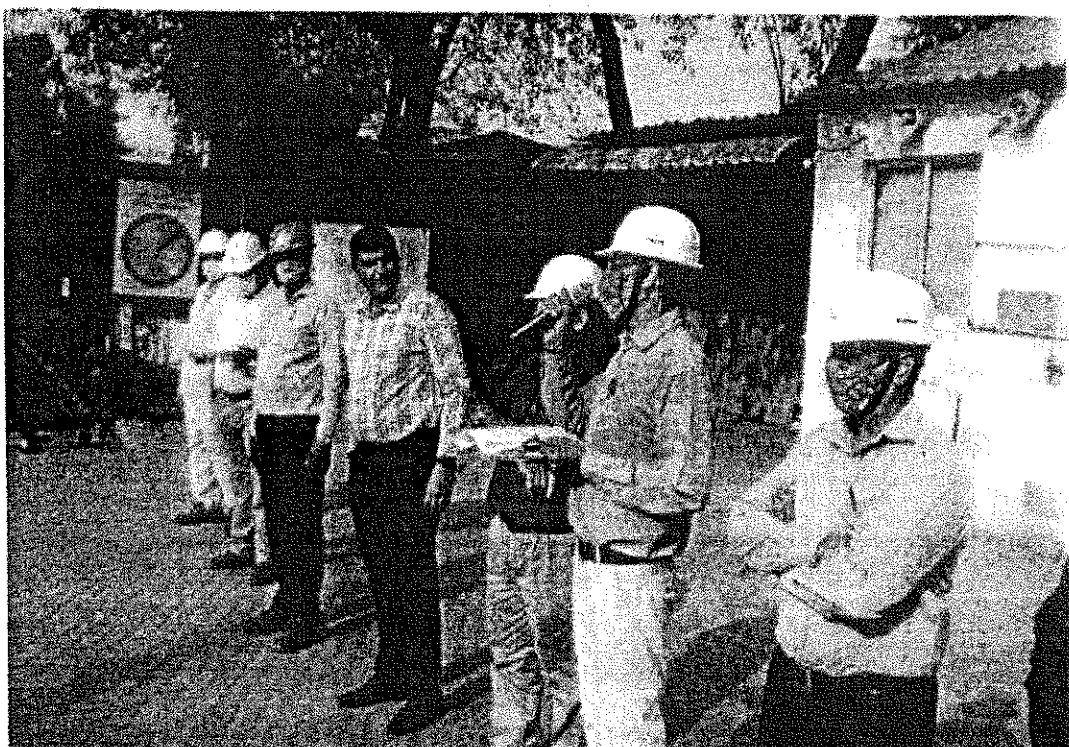


Plant Plan Employees gathered at assembly point .

# Six Monthly Mock Drill Report



Plant Plan Employees gathered at assembly point :



Emergency control team revive mock drill observation

**ANNEXURE-9**

**NEWS PAPER  
PUBLIC NOTICE  
IN ENGLISH & MARATHI**

## PUBLIC NOTICE

We, M/s. IPCA Laboratories Ltd. hereby bring into the notice of general public that the State Environmental Impact Assessment Authority, Govt. of Maharashtra has granted Environmental Clearance for the proposed expansion for manufacturing of Pharmaceutical products and Intermediates at H-4, MIDC-Waluj, Aurangabad of M/s. IPCA Laboratories Ltd. vide letter no. SEAC-2011/CR-152/TC-2 dated 17.04.2015. The copy of the environmental clearance letter is available with Maharashtra Pollution Control Board and may also be seen on website of SEAC/SEIAA on <http://ec.maharashtra.gov.in>

For Ipca Laboratories Limited

## जाहीर सुचना

आम्ही मे.इप्का लेबोरेटरीज लि-याव्दारे सर्वसाधारण जनतेस कळवू इच्छितो कि महाराष्ट्र शासनाच्या पर्यावरण मंडळाने ओमच्या प्रस्तावित विस्तार असलेल्या फार्मास्युटिकल उत्पादने आणि इन्टरमिडीएट, एच-४, म-ओ-वि-म-वाळूज जिल्हा औरंगाबाद, महाराष्ट्र, येथील "ओदयागिक प्रकल्पाला" १७ एप्रिल, २०१५ रोजी क्र. SEAC-2011/CR-152/TC-2 अन्वेय पर्यावरण विषयक मंजुरी दिली आहे. पर्यावरण विषयक मंजुरीची प्रत महाराष्ट्र प्रदुषण नियंत्रण मंडळ यांच्या कायालियामध्ये तसेच पर्यावरण विभाग, महाराष्ट्र शासन यांच्या <http://www.ec.maharastra.gov.in>या संकेतस्थळावर उपलब्ध आहे.

मे.इप्का लेबोरेटरीज लि.

## ish to skip Modi's function

Times News Network

Union minister Nitin Gadkari will stay away from the function to avoid any controversy. Prime Minister Narendra Modi will also not attend the function.

"I am not coming to my office. I will welcome him at the airport. But I will not participate in the programme," he said on the sidelines of the inauguration of a multi-year programme on MoU between handlo and the ministry behind his decision. He pointed out that all the projects in Bihar are being announced and inaugurated by the PM. "The purpose of handing over documents could be creating an NDA government in the

## Slink: Lens on Gulf students studying in UP

Prashant Singh

India's 100th divisional commissioner Alok Singh has asked all districts to set up a committee of police in their districts to monitor the division to keep an eye on students from Gulf countries (Afghanistan, who are studying in institutions in North, Central and Northeastern states). According to Singh, intelligence reports suggest that these students, as also Indians abroad, may be involved with the state terrorist Slink. An official circular sent to nearly 700 students, however, those studying abroad, their families and their educational institutions, who are also getting involved in anti-national activities through the state net. In particular, the young generation easily gets involved in such activities in religious frenzy. Singh's letter to DMs and DSOs of districts Bulandshahr, Ghaziabad, Gautam Buddha Nagar, Hauzpur and Ghaziabad.

## PUBLIC NOTICE

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For IPCA Laboratories Limited

CSIR-National Institute of Oil  
Scientific & Industrial Research  
TB usable etc." In this regard  
finalize the broad technical &  
Prospective OEM/Distributor  
supply, installations, commis-  
sioned, technology, design, features,  
related Techno-commercial in  
Schedule of Pre-Ident Confer-

Date

31st August, 2015 10:00 AM

## UNITED NATIONS DEVELOPMENT PROGRAMME INVITES BID, THROUGH E-TENDERING PORTAL FROM REPUTED ORGANIZATIONS FOR

## PREPARATORY ASSESSMENT FOR ELECTRONIC VACCINE INTELLIGENCE NETWORK (eVIN) IN MULTIPLE STATES OF INDIA (RFP/UNDP/INDIA/2015/026)

For Details Please Visit  
<http://www.in.undp.org/content/india/en/home/operations/procurement/>

प्रारंभ संस्कार  
लोक उदयम योग्यता बोर्ड  
हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड  
ग्राम  
अध्यक्ष पर्व मन्त्री निवास  
पट्टा के लिए आवेदन आमंत्रित करता है।  
लोक उदयम योग्यता बोर्ड में आवेदन भाग्य करने की  
आंतिम तिथि 18 सितंबर, 2015 है।

जानकारी के लिए पर्यासाइट  
<http://www.pesb.gov.in>

मेरे लागू इन करों।

Government of India  
Public Enterprises Selection Board (PESB)  
invites applications for the post of

## CHAIRMAN AND MANAGING DIRECTOR, HINDUSTAN PETROLEUM CORPORATION LIMITED

Last date of receipt of applications in PESB is  
18th September, 2015

For details login to website  
<http://www.pesb.gov.in>

Further, the tentative specifics  
be soon on our website www.unidp.in  
will be posted over our website.  
Visit our website for the purpose.  
Dealers who are willing to partake  
the Stores & Purchase Office  
Techno-commercially compete  
technical committees and provide  
technical capability, financial  
based upon PIC discussions ap-  
plicants PIC. Unfilled tenders  
parties which has been declared  
reserves the right to accept or  
without assigning any reason in

\$

Retail As  
Administrative D

## POSSIBILITY

Whereas the undersigned being the  
Administrator of Financial Assets And  
conferred under Section 15(1)(2) read with the  
Notice under Section 13(1) of the said Act  
amount mentioned in the Notice with full set  
of the said Notice.

The borrower having failed to pay in  
general that the undersigned has taken the  
powers conferred on him under Section 13(4)  
written below:

The borrower in particular and the pur-  
posals with the property will be subject to  
interest and other expenses thereon.

DESCRIPTION	
Borrower's Name	Demand Note Date & Amount
1. Mr. Rajeev Rukhsar Wahul	06-01-2014 2,59,647/- Interest & Expenses
2. Mr. Umesh Digamber Bavasival	11-05-2015 20,87,522/- Interest & Expenses
3. Mr. Hemant Anantao Chote & Smt. Meeta Hemant Chote	10-04-2012 11,67,400/- Interest & Expenses

Assisted by Resolution Agency \* Dynamic  
Place : Aurangabad

## **ANNEXURE-10**

**EC COPY**

**Government of Maharashtra**

SEAC-2011/CR-152/IC-2

Environment department

Room No. 217, 2<sup>nd</sup> floor,

Mantralaya Annex,

Mumbai- 400 032.

Dated: 17<sup>th</sup> April, 2015

To,

M/s. Ipcas Laboratories Ltd.  
C - 89 to C - 95 MIDC Area,  
MIDC Mahad, Dist Raigad.

**Subject:** Environment Clearance for Manufacturing of Pharmaceutical products and  
intermediates with expansion of existing capacity From 600 MTA to 3615  
MTA Mta of IPCA Laboratories Ltd., at H-4, MIDC Waluj, Aurangabad by  
M/s. Ipcas Laboratories Limited.

Str,

This has reference to your communication on the above mentioned subject. The proposal was considered as per the EIA Notification, 2006, by the State Level Expert Appraisal Committee-I, Maharashtra in its 96<sup>th</sup> meeting and decided to recommend the project for prior environmental clearance to SEIAA. Information submitted by you has been considered by State Level Environment Impact Assessment Authority in its 83<sup>rd</sup> meeting.

2. It is noted that the proposal is considered by SEAC-I under screening category 5(f) B1 as per EIA Notification 2006.

Brief Information of the project submitted by Project Proponent is as:

1. Project Proponent	Mr. Patesh Desai
2. Consultant	M/s. Green Circle Inc.
3. New Project / Expansion	Expansion Project
4. Activity schedule in the EIA Notification	Category of 5(f) as per the provision of "EIA Notification No. S.O. 1533 (E)" dated 14/09/2006, amended on December 01, 2009.
5. Area Details	Total plot area: 37100 sq.mt. Built up area: Existing: 15333.07 sq.mt. Proposed: 3630.28 sq.mt.
6. Name of the Notified Industrial area	Maharashtra Industrial Development Corporation (MIDC), MIDC Waluj Industrial Area, Aurangabad, Maharashtra

	/ MIDC					
7.	TOR given by SEAC? (If yes then specify the meeting)	84th meeting of the State Level Expert Appraisal Committee (SEAC) held on 1 <sup>st</sup> & 2 <sup>nd</sup> August ,2014,				
8.	Estimated capital cost of the Project	Rs. 59 Crores				
9.	Location details of the project :	Latitude: 19°51'45.80"N Longitude: 75°13'3.01"E Location: at Plot No. H-4, MIDC Waluj Industrial Area, Aurangabad, Maharashtra				
10.	Rain Water Harvesting (RWH)	Rain Water Harvesting Budgetary allocation (Capital cost and O & M cost): Capital Cost (Lacs): 10.0 Lacs Recurring Cost (Lacs): 0.5 Lacs				
11.	Total Water Requirement	Total water requirement: • Fresh water (CMD): 238 & Source: MIDC, • Recycled water : 287 CMD Use of the water: Process (CMD) 100 Cooling water (CMD) 170 DM Water (CMD) + Drinking (CMD) 20 Dust Suppression (CMD) Green belt (CMD) 45 Fire service Others (CMD) (Boiler feed) 190				
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.	Storm water drainage	• Natural water drainage pattern The industry is located in Waluj MIDC area where all the facilities are available by MIDC. The land is having gentle slope. Runoff from surrounding areas ultimately joins to Kalan river through medium and small shallow streams. - Quantity of Storm water : 9850.28 M <sup>3</sup> - Size of SWD : Total area of rain water: 26678.99 M <sup>3</sup>				
21.		• quantity of storm water: 9850.28 m <sup>3</sup> (generated during monsoon) • Size of SWD: 0.30 x 0.60 x 100 m				
22.	Sewage generation and treatment	• Amount of sewage generation (CMD): 14 m3/day • Proposed treatment for the sewage: ETP				
23.	Effluent characteristic	Sr. No.	Parameters	Inlet effluent Characteristic	Outlet effluent Characteristic	MPCB/ Standard
		1	pH	4.5 - 9.5	7.5 - 7.6	5.5-8.0
		2	COD	3800 - 4360	190 - 223	≤ 250 (mg/L)

		3	BOD	820 - 1180	62 - 70	< 100 (mg/L)																																																					
		4	TSS	98-125	44 - 68	< 100 (mg/L)																																																					
		5	Oil & Grease	5 - 7	nil	< 10 (mg/L)																																																					
		6	Phenol	4.4	nil	< 5.0 (mg/L)																																																					
24	ETP details	<ul style="list-style-type: none"> <li>Amount of Industrial effluent generation : 181 CMD</li> <li>Capacity of ETP : 140 CMD</li> <li>Amount of treated effluent recycled : 175 CMD</li> <li>Amount of waste water send to the CETP : 125 CMD</li> <li>Membership of the CETP (if require) : Yes (All ready member)</li> </ul>																																																									
25	Note on ETP technology to be used	The ETP is comprised of primary, secondary & tertiary treatment unit's viz. equalization tank, neutralization tank, aeration tank, primary & secondary clarifiers and final collection sump. A proposed tertiary treatment in RO and MEE would confirm the effluent characteristics to MPCB norms																																																									
26	Disposal of the ETP sludge (If applicable)	Forwarded to CHWTSDF																																																									
27	Solid waste Management	<p>Non-Hazardous Waste Handling and Disposal Details</p> <table border="1"> <thead> <tr> <th>Sr.No.</th> <th>Non - Hazardous Waste</th> <th>Existing</th> <th>Proposed</th> <th>Total</th> <th>Mode of Disposal</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Packing Boxes</td> <td>1000 kg / m</td> <td>1000 kg / m</td> <td>2000 kg / m</td> <td>Sale</td> </tr> <tr> <td>2</td> <td>Paper waste</td> <td>400 kg / m</td> <td>600 kg / m</td> <td>1000 kg / m</td> <td>Sale</td> </tr> <tr> <td>3</td> <td>Empty drums</td> <td>300 Nos / y</td> <td>10000 Nos / y</td> <td>10300 nos / y</td> <td>Sale</td> </tr> <tr> <td>4</td> <td>Plastic bags</td> <td></td> <td>25 mt / y</td> <td>25 mt / y</td> <td>Sale</td> </tr> <tr> <td>5</td> <td>Plastics containers</td> <td></td> <td></td> <td>7000 nos / y</td> <td>Sale</td> </tr> <tr> <td>6</td> <td>Cotton garbage</td> <td></td> <td>4 mt / y</td> <td>4.0 mt / y</td> <td>Sale</td> </tr> <tr> <td>7</td> <td>Coal ash</td> <td></td> <td>350 mt / y</td> <td>350 mt/y</td> <td>Sale</td> </tr> </tbody> </table> <p>Hazardous Waste Handling and Disposal Details</p> <table border="1"> <thead> <tr> <th>Sr.No.</th> <th>Hazardous Waste</th> <th>Proposed Rate of</th> <th>Total Rate of</th> <th>Mode of Disposal</th> </tr> </thead> </table>					Sr.No.	Non - Hazardous Waste	Existing	Proposed	Total	Mode of Disposal	1	Packing Boxes	1000 kg / m	1000 kg / m	2000 kg / m	Sale	2	Paper waste	400 kg / m	600 kg / m	1000 kg / m	Sale	3	Empty drums	300 Nos / y	10000 Nos / y	10300 nos / y	Sale	4	Plastic bags		25 mt / y	25 mt / y	Sale	5	Plastics containers			7000 nos / y	Sale	6	Cotton garbage		4 mt / y	4.0 mt / y	Sale	7	Coal ash		350 mt / y	350 mt/y	Sale	Sr.No.	Hazardous Waste	Proposed Rate of	Total Rate of	Mode of Disposal
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		generation in MT / Year	generation in MT / Year	
1	Spent Oil	175 KL/Y	2.5	Sale to authorized party
2	Residue Waste	450 mt / y	462	Incineration at Ratlam / cement plant
3	Spent carbon	300 MT/Y	308	Incineration at Ratlam / cement plant
4	Recycle spent catalyst	5 MT/Y	5	CHWTSDF/ sale
5	Off Specificalor product	5 MT/Y	5	Incineration at Ratlam / cement plant
6	Date expired discarded control sample	5 MT	5	Incineration at Ratlam / cement plant
7	Spent mother liquor	200 KI/Y	240	Sale to authorized party
8	Spent Organic solvent	470 MT/Y	500	Sale to authorized party
9	Discarded containers	1000 Nos / Y	1050	Sale / reuse for residue packing
10.	Spent ion exchange resin	5 MT / Y	5	CHWTSDF/ Sale
11.	ETP sludge	500 MT/Y	512	CHWTSDF/ cement plant
12.	Oil & Grease skimming residue	2MT/Y	2	CHWTSDF/ cement plant
13.	Fly ash	2000 MT/Y	2000	Sale
14.	Distillation Residue	1000 MT/Y	1072	Incineration at Ratlam / cement plant
15.	E- waste	2 mt	2 mt	Sale / CHWTSDF

			16	MEE Salt	125 MT/Y	125 MT/Y	CHWTSDF
				If waste(s) contain any hazardous/toxic substance/radioactive materials or heavy metals then provide quantity, disposal data and proposed precautionary measures.			
				Disposal Method: Sale to authorize party or forwarded to CHWTSDF and Ratlam			
				• What are the possibilities of recovery and recycling of wastes?			
				No possibility			
				• Possible users of solid waste			
				Boiler ash Sale to Brick Manufacture and canteen waste sale to Vermiculture			
				• Method of disposal of solid waste			
				Sale to authorize party			
28							
29	Atmospheric Emissions (Flue-gas characteristics SPM, SO <sub>2</sub> , NO <sub>x</sub> , CO, etc.)	Sr. No	Pollutant	Source of Emission	Emission rate (kg/hr)	Concentration in flue gas (g/m <sup>3</sup> )	
			SPM	Boiler 8mt/Hr	Negligible	Negligible	
			SO <sub>2</sub>		Negligible	Negligible	
			NO <sub>x</sub>		Negligible	Negligible	
			CO		Negligible	Negligible	
			Others				
				Boiler 6mt/Hr	Negligible	Negligible	
			SPM		Negligible	Negligible	
			SO <sub>2</sub>		Negligible	Negligible	
			NO <sub>x</sub>		Negligible	Negligible	
			CO		Negligible	Negligible	
			Others				
				DG Set I & II 1000 KVA	625 m <sup>3</sup> /hr	112 mg/Nm <sup>3</sup>	
			SPM		625 m <sup>3</sup> /hr	12.9 PPM	
			SO <sub>2</sub>				
			NO <sub>x</sub>				
			CO				
			Others				
30	Stack emission Details: (All the stacks attached to process units, Boilers, captive power plant, D.G. Sets, Incinerator both for existing and	Plant Section & units	Stack No.	Height from ground level (m)	Internal Diameter (Top)(m)	Emission Rate (mg/Nm <sup>3</sup> )	Temp of Exhaust Gases
		Boiler-1	1	40	2600 mm 1800 mm	SPM: 113.91 kg/day SO <sub>2</sub> : 8.58 kg/day NO <sub>x</sub> : 0.24	110

	proposed activity). Please indicate the specific section to which the stack is attached. e.g.: Process section, D.G. Set, Boiler, Power Plant, incinerator etc. Emission rate (kg/hr.) for each pollutant (SPM, SO <sub>2</sub> , NO <sub>x</sub> etc. should be specified	Boiler -2	30	1200 mm 800 mm	SPM: 54.57 SO <sub>2</sub> : 0.34 kg/hr NO <sub>x</sub> : 0.26	160																			
	DG Set I & II	2	6.50	250 mm	SPM: 120 SO <sub>2</sub> : 6.60 kg/day NO <sub>x</sub> : 0.26	230																			
3 Emission Standard		<table border="1"> <thead> <tr> <th>Pollutants</th><th>Emission Standard Limit (mg/Nm<sup>3</sup>)</th><th>Proposed Limit (mg/Nm<sup>3</sup>)</th><th>MPCB Consent (mg/Nm<sup>3</sup>)</th></tr> </thead> <tbody> <tr> <td>SPM/TPM</td><td></td><td>Not to exceed</td><td>150.0</td></tr> <tr> <td>SO<sub>2</sub> (from boiler)</td><td></td><td>Not to exceed</td><td>210 Kg/d</td></tr> <tr> <td>SO<sub>2</sub>/NO<sub>x</sub></td><td></td><td>Not to exceed</td><td>50</td></tr> <tr> <td>Acid mist</td><td></td><td>Not to exceed</td><td>35.0</td></tr> </tbody> </table>				Pollutants	Emission Standard Limit (mg/Nm <sup>3</sup> )	Proposed Limit (mg/Nm <sup>3</sup> )	MPCB Consent (mg/Nm <sup>3</sup> )	SPM/TPM		Not to exceed	150.0	SO <sub>2</sub> (from boiler)		Not to exceed	210 Kg/d	SO <sub>2</sub> /NO <sub>x</sub>		Not to exceed	50	Acid mist		Not to exceed	35.0
Pollutants	Emission Standard Limit (mg/Nm <sup>3</sup> )	Proposed Limit (mg/Nm <sup>3</sup> )	MPCB Consent (mg/Nm <sup>3</sup> )																						
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32	Ambient Air Quality Data	Pollutant	Permissible Standard (µg/m <sup>3</sup> )	Proposed Limit (µg/m <sup>3</sup> )	Remarks																				
		PM <sub>10</sub>	100 µg/m <sup>3</sup>	68.6																					
		PM <sub>2.5</sub>	60 µg/m <sup>3</sup>	18.9	Within Limit																				
		SO <sub>2</sub>	80 µg/m <sup>3</sup>	9.1																					
		NO <sub>x</sub>	80 µg/m <sup>3</sup>	14.8																					
		CO	2 mg/m <sup>3</sup>	0.123																					
33	Details of Fuel to be used:	Sr. No.	Fuel	Daily Consumption (TPD/ KLD)	Calorific value	% Ash % Sulph																			

			Existing	Proposed	(Kcals/kg)		ur.
1	Gas	-	-	-	-	-	-
2	Naphtha	-	-	-	-	-	-
3	HSD	300 lit/d	300 lit/d	-	-	-	-
4	Fuel Oil	-	-	-	-	-	-
5	Coal	-	11 MT/Day	4200	16.5	0.45	-
6	Lignite	-	-	-	-	-	-
7	Other: Pet Coke	10 MT/Day	-	7998.71	2.53	4.86	-

Source of fuel : Coal: From Western Coalfield

Pet

Coke: Domestic

Mode of transportation of fuel to site: By Roadways.

34	Energy	Power supply: MSEB/Grid			
		<ul style="list-style-type: none"> <li>• Existing power requirement : 800 KVA</li> <li>• Proposed power requirement : 700 KVA</li> </ul>			
35	Green Belt Development	DG sets			
		1000 KVA, 1010 KVA (Stand by)			
		<ul style="list-style-type: none"> <li>• Green belt area : 12243sq. mt.</li> <li>• Number and species of trees to be planted:</li> </ul>			
36	Details of Pollution Control Systems:	<ul style="list-style-type: none"> <li>• Number, size, age and species of trees to be cut, trees to be transplanted.</li> <li>No tree to cut</li> </ul>			
		Sr. No.	Aspects	Existing pollution control system	Proposed to be installed
		1	Air	Mechanical dues collector followed by wet scrubber	Mechanical dues collector followed by wet scrubber
		2	Water	Effluent Treatment Plant (ETP)	R.O., MEE
		3	Noise	The Boiler would be kept in an isolated area with proper acoustic treatment to have the ambient noise level as per CPCB standards. The workers would be provided with proper personal protective equipment (PPE) such as ear plugs, ear muffs etc. The DG sets would	The Boiler would be kept in an isolated area with proper acoustic treatment to have the ambient noise level as per CPCB standards. The workers would be provided with proper personal protective equipment (PPE)

				be enclosed in canopy as well as silencer.	such as ear plugs, ear muffs etc. The DG sets would be enclosed in canopy as well as silencer.
	4	Solid Waste	Sale / Recycle	Sale/ Recycle	
3. Environmental Management plan Budgetary Allocation					<ul style="list-style-type: none"> <li>• Capital cost (With break up): 1190 Lakhs</li> <li>• O&amp;M cost (With break up): 365 Lakhs</li> </ul>
Sr. No.	Description	Recurring Cost in lacs per annum	Capital Cost in lacs		
1	Air Pollution Control	2.0	30		
2	Ash Handling				
3	Environmental Lab Equipment & On-line monitoring equipment				
3.	Water Pollution Control	300	1100		
3.	Noise Pollution Control	1.0	20		
4	Environment Monitoring and Management	05	03		
5	Reclamation borrow/ mined area (If applicable)				
6	Occupational Health	5	12		
7	Green Belt	1.5	10		
8	Solid waste management	50	05		
9	Others ( Pl. Specify) 1) Rain Water Harvesting	0.5	10		
	Total	365	1190		

3. The proposal has been considered by SEIAA in its 83<sup>rd</sup> meeting & decided to accord environmental clearance to the said project under the provisions of Environment Impact Assessment Notification, 2006 subject to implementation of the following terms and conditions

- (i) PP to provide separate electric meter to ETP with AMR facility
- (ii) PP shall be responsible for end disposal of hazardous waste to authorized dealer
- (iii) No additional land shall be used /acquired for any activity of the project without obtaining proper permission.
- (iv) For controlling fugitive natural dust, regular sprinkling of water & wind shields at appropriate distances in vulnerable areas of the plant shall be ensured.
- (v) Regular monitoring of the air quality, including SPM & SO<sub>2</sub> levels both in work zone and ambient air shall be carried out in and around the power plant and records shall be maintained. The location of monitoring stations and frequency of monitoring shall be decided in consultation with Maharashtra Pollution Control Board (MPCB) & submit report accordingly to MPCB.
- (vi) Necessary arrangement shall be made to adequate safety and ventilation arrangement in furnace area.
- (vii) Proper Housekeeping programmes shall be implemented.
- (viii) In the event of the failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.
- (ix) A stack of adequate height based on DG set capacity shall be provided for control and dispersion of pollutant from DG set (if applicable).
- (x) A detailed scheme for rainwater harvesting shall be prepared and implemented to recharge ground water.
- (xi) Arrangement shall be made that effluent and storm water does not get mixed.
- (xii) Periodic monitoring of ground water shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.
- (xiii) Level of Noise level shall be maintained as per standards. For people working in the high noise area, requisite personal protective equipment like earplugs etc. shall be provided.
- (xiv) 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.
- (xv) Green belt shall be developed & maintained around the plant periphery. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Deptt.
- (xvi) Adequate safety measures shall be provided to limit the risk zone within the plant boundary, in case of an accident. Leak detection devices shall also be installed at strategic places for early detection and warning.
- (xvii) Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per Factories Act.
- (xviii) The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.
- (xix) The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Waste (Management and Handling) Rules, 2003 (amended). Authorization from the MPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes.
- (xx) The company shall undertake following Waste Minimization Measures:
- Metering of quantities of active ingredients to minimize waste.
  - Reuse of by-products from the process as raw materials or as raw material substitutes in other process.
  - Maximizing Recoveries.
  - Use of automated material transfer system to minimize spillage.

- (xxi) Regular mock drills for the on-site emergency management plan shall be carried out. Implementation of changes / improvements required, if any, in the on-site management plan shall be ensured.
- (xxii) A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
- (xxiii) Transportation of ash will be through closed containers and all measures should be taken to prevent spilling of the ash.
- (xxiv) Separate silos will be provided for collecting and storing bottom ash and fly ash.
- (xxv) Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the MPCB & this department
- (xxvi) The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at <http://ec.maharashtra.gov.in>
- (xxvii) Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1<sup>st</sup> June & 1<sup>st</sup> December of each calendar year.
- (xxviii) A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
- (xxix) The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels, namely, SPM, RSPM, SO<sub>2</sub>, NO<sub>x</sub> (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
- (xxx) The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
- (xxxi) The environmental statement for each financial year ending 31<sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.

4. The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the

## **ANNEXURE-11**

# **ENVIRONMENTAL AUDIT REPORT FORM-V(2019-2020)**



## Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण अंडल

### FORM V

Environmental Audit Report for the financial Year ending the 31st March 2020

**Unique Application Number**

MPCB-ENVIRONMENT\_STATEMENT-0000026993

**Submitted Date**

23-09-2020

**Company Information**

**Company Name**

IPCA LABORATORIES LIMITED

**Application UAN number**

0000018872

**Address**

H-4 , MIDC WALUJ, AURANGABAD

**Plot no**

.-4

**Taluka**

GANGAPUR

**Village**

MIDC WALUJ

**Capital Investment (In Lakhs)**

11433

**Scale**

LSI

**City**

AURANGABAD

**Pincode**

431136

**Person Name**

Mr. Hiren Kumar Shah

**Designation**

Vice president

**Telephone Number**

02406627521

**Fax Number**

02402564113

**Email**

hiren.shah@ipca.com

**Region**

SRO-Aurangabad I

**Industry Category**

Red

**Industry Type**

R58 Pharmaceuticals

**Last Environmental statement submitted online**

yes

**Consent Number**

0/BO/CAC-Cell/ UAN No.0000046112/5th  
CAC-1811001360

**Consent Issue Date**

29/11/2018

**Consent Valid Upto**

30.4.2021

**Product Information**

**Product Name**

Anilino Compound

**Consent Quantity**

70

**Actual Quantity**

65.844

**UOM**

MT/A

BIM

10

Not Manufacturing

MT/A

Aceclofenac

10

9.902

MT/A

Propanolol HCL

30

Not Manufacturing

MT/A

Flumequine

30

29.99

MT/A

Hydrochlorothiazide

10

Not Manufacturing

MT/A

Pyrantel pamoate

60

59.17

MT/A

Famotidine

5

Not Manufacturing

MT/A

Triclabendazole

5

Not Manufacturing

MT/A

Metformin HCL

2375

2195.88

MT/A

Piperaquine phosphate

30

29.568

MT/A

Oxantel pamoate

10

Not Manufacturing

MT/A

Metochlopramide HCL

20

Not Manufacturing

MT/A

Chlorothalidone	20	0.4405	MT/A
Allopuranol	25	Not Manufacturing	MT/A
Di-acid	10	2.47	MT/A
ROBO-7	20	0.01964	MT/A
PCBH	20	Not Manufacturing	MT/A
CLP-II/III	50	Not Manufacturing	MT/A
Lumefantrine/DBA	250	2.48	MT/A
3 APC	200	18.85	MT/A
Atenolol	300	162.32	MT/A
Metoprolol Tartrate	50	Not Manufacturing	MT/A
6-MNA	5	Not Manufacturing	MT/A

#### ***By-product Information***

<b>By Product Name</b>	<b>Consent Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Aluminium Chloride	1500	NA	KL/A
Hydrochloric acid	800	NA	KL/A
Sulphuric acid	200	NA	KL/A
Sodium Chloride	500	NA	KL/A
Magnesium Chloride	3500	NA	KL/A

#### ***1) Water Consumption in m3/day***

<b>Water Consumption for Process</b>	<b>Consent Quantity in m3/day</b>	<b>Actual Quantity in m3/day</b>
Cooling	100	97.86
Domestic	360	149.75
All others	20	19.9
<b>Total</b>	<b>45</b>	<b>45</b>
	<b>525</b>	<b>312.51</b>

#### ***2) Effluent Generation in CMD / MLD***

<b>Particulars</b>	<b>Consent Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Process	109	97.86	CMD
Domestic	14	13.9	CMD
Cooling	72	66	CMD
<b>total</b>	<b>195</b>	<b>177.76</b>	<b>CMD</b>

#### ***2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)***

<b>Name of Products (Production)</b>	<b>During the Previous financial Year</b>	<b>During the current Financial year</b>	<b>UOM</b>
Anilino Compound	17.36 lit /kg	13.66 lit /kg	
BIM	not manufacturing	not manufacturing	
Acetclofenac	17.36 lit /kg	13.66 lit /kg	
Propanolol HCL	17.36 lit /kg	13.66 lit /kg	
Flumequine	17.36 lit /kg	13.66 lit /kg	
Hydrochlorothiazide	not manufacturing	not manufacturing	

Pyrantal pamoate	17.36 KL/MT	13.66 lit /kg
Famotidine	not manufacturing	not manufacturing
Triclabendazole	not manufacturing	not manufacturing
Metformin HCL	17.36 lit /kg	13.66 lit /kg
Piperaquine phosphate	17.36 lit /kg	13.66 lit /kg
Oxantel pamoate	17.36 lit /kg	13.66 lit /kg
Metochlopramide HCL	not manufacturing	not manufacturing
Chlorothalidone	17.36 lit /kg	13.66 lit /kg
Allopurinol	17.36 lit /kg	13.66 lit /kg
Di-acid	17.36 lit /kg	13.66 lit /kg
PROBO-7	17.36 lit /kg	13.66 lit /kg
PCBH	not manufacturing	not manufacturing
CLP-II/III	not manufacturing	not manufacturing
Lumefantrine/DBA	17.36 lit /kg	13.66 lit /kg
APC	17.36 lit /kg	13.66 lit /kg
Atenolol	17.36 lit /kg	13.66lit /kg
Metoprolol tartarate	not manufacturing	not manufacturing
6-MNA	not manufacturing	not manufacturing

**3) Raw Material Consumption (Consumption of raw material per unit of product)**

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
1.Anilino Compound	prod. 64860kg	qty. of prod. 65844kg	
I) 3,4,5 Trimethoxy Bezaldehyde (TMBA)	0.522	0.522	
ii)Aniline oil	0.277	0.277	
iii) Dimethyl Aminno propidonitrite	0.417	0.417	
iv) Potassium hydroxide	0.037	0.037	
v) Sulphuric acid (98%)	0.287	0.287	
vi) Methanol	0.516	0.516	
vii)PEG-600	0.365	0.365	
viii) Methanol	0.387	0.387	
2.BIM	Not Manufactured	Not Manufactured	
3. Aceclofenac	Previous qty. of prod. 9391 kg	Current qty. of prod. 9902 kg	
i) Diclofenac sodium	0.9333	0.9333	
ii) Tetra butyl Ammonium bromide	0.0093	0.0093	
iii)Tertiary Butyl chloro acetate	0.5600	0.5600	Kg/Annum
iv)Formic acid (85%)	1.9373	1.9373	
v) Toluene	0.2656	0.2656	
vi) Toluene	0.6528	0.6528	
vii) Hyflow	0.0079	0.0079	
viii)Acetone	1.2492	1.2492	

4.Propranolol HCL	Not manufatured	Not manufatured
5.Flumequine	10090 Kg	2999 Kg
i) Ethoximethylenemelonic acid	0.984	0.984
ii) 6-FLURO Tetrahydroquinoline	0.703	0.703
iii) Poly phosphoric acid	1.477	1.477
iv)Caustic soda flakes	0.008	0.008
v) Methanol	0.939	0.939
vi)Toluene	0.108	0.108
6.Hydro chloro thyiazide	Not manufatured	Not manufatured
7. Pyrantal Pamoate	previous QTY. Product 56500 Kg	Current QTY. Product 5917 Kg
i) Thiothen 2 aldehyde	0.3636	0.3636
ii) methyformate	0.3636	0.3636
iii) THP/UNDISTILLED (ND)	0.5195	0.5195
iv)Citric acid mono-hydrate	0.5818	0.5818
v) IPA	0.9737	0.9737
vi) pyrantal citrate	0.6897	0.6897
vii)Di-sodium pamoate	0.7448	0.7448
viii)Hypo super cell	0.0224	0.0224
ix)Sodium hydroxide flake/Caustic soda flakes	0.0431	0.0431
8.Famotidine	Not manufatured	Not manufatured
9. Tricla bendazol	Not manufatured	Not manufatured
10. Metformine HCL	previous QTY. Product 1341650 Kg	Current QTY. Product 219588 Kg
i) Dicyno diamide	0.5707	0.5707
ii) N,N Dimethyle amine hydro chloride	06620	0.6620
iii) N,N-Dimethyle aceta amide	0.0942	0.0942
iv) .Methanol	0.2355	0.2355
v) Hyflow super c ell	0.0020	0.0020
11. Piperaquine phosphate	previous QTY. Product 4466 Kg	Current QTY. Product 29568 Kg
i) Peperaazine anhydrus	1.1642	1.1642
ii) 4,7 Dichloro quino line for piperquine phosphate	0.8955	0.8955
iii) Hyflow	0.0299	0.0299
iv) Toluene	2.8672	2.8672
v) Methanol	1.0206	1.0206
vi) 1 Bromo 3 chloro propane	0.3879	0.3879
vii) Sodium carbonate	0.8485	0.8485
viii) Denatured spirit	1.6364	1.6364
ix) Phosphoric acid	0.6522	0.6522
i) 3 Hydroxy benzaldehyde	0.556	0.556
ii) Methyl Formate	0.556	0.556

iii) Tartaric acid	0.711	0.711
iv) THP DISTILLED	0.776	0.776
v) Methanol	0.316	0.316
vi) Oxantel tartarate	0.672	0.672
vii) Disodium pamoate	0.913	0.913
viii) celite 545	0.007	0.007
ix) Methanol (Partial cleaning)	0.053	0.053
13. Metachlopramide HCL	Not Manufactured	Not Manufactured`
14. Chlorethaldone	previous QTY. Product 5312 Kg	Current QTY. Produc 4405 Kg
i) CPSP	1.1111	1.1111
ii) Hydrogen peroxide	0.6111	0.6111
iii) Caustic soda flakes	0.6946	0.6946
iv) Hyflow ( celite 545)	0.0267	0.0267
v) Hydrochloric acid	1.7722	1.7722
vi) Methanol	1.8447	1.8447
vii) N- octanol	0.0014	0.0014
viii) Chlorothaldone purification II	1.3594	1.3594
ix) Chlorothaldone crude	0.8276	0.8276
x) Activated charcoal (BW-280)	0.1111	0.1111
i) 3 Amino pyrazole 4 carboxamide hemisuphate	1.4286	1.4286
ii) formamide (Density 1.133)	0.4173	0.4173
iii) Liquor ammonia	1.2625	1.2625
iv) Activated carbon(BW320)	0.0411	0.0411
v) Hyflow (Celite-545)	0.0143	0.0143
16. Di-Acid	previous QTY. Product 4827 Kg	Current QTY. Product 2470 Kg
i, P((Zpj-C)	1.3158	1.3158
ii) Methanol	6.3158	6.3158
iii) Sulphuric acid (98%)	1.3316	1.3316
iv) Toluene	9.6967	9.6967
v) Sodium carbonate	0.0084	0.0084
vi) Trimethyle eorthoformate	1.1105	1.1105
vii)m Zinc dust	0.0560	0.0560
viii)Bromine	0.8553	0.8553
ix)Hyflow (Purified silicon celite 545)	0.0351	0.0351
x) Hydrochloric acid	0.0895	0.0895
xi) Sodium hydroxide flakes (Caustic soda flakes)	0.7237	0.7237
xii) Toluene (For partial cleaning)	0.3651	0.3651
17.8- Amino (4-Phathalmido-1methyl 1butyle) 6-methoxy quiniline sulphate	previous QTY. Product 5595 Kg	Current QTY. Product 1964 Kg
i) ROBO -3	0.500	0.500

ii) ROBO -6 (4Bromo 1 phthalimido pentane)	1.500	1.500
iii) Trimethyle amine	0.580	0.580
iv) Sulphuric acid (CG)	0.460	0.460
v) Methanol	3.297	3.297
vi)Toluene	1.780	1.780
vii) Hydrochloric acid	0.383	0.383
.18.PCBH	Not Manufactured	Not Manufactured
19. CLP II/III	Not Manufactured	Not Manufactured
20. Lumefantrine/DBA	previous QTY. Product 40080 Kg	Current QTY. Product 2480 Kg
i) DBA	0.7273	0.7273
ii) P/chlorobenzaldehyde	0.2909	0.2909
iii)Sodium hydroxide flakes / caustic soda flakes	0.1455	0.1455
iv) Methylene chloride	0.1205	0.1205
v)Methanol	1.4454	1.4454
vi)Lumifantrine crude	1.2222	1.2222
vii) Hyflow super cell	0.0089	0.0089
viii) silica gel (230 400 MESH)	0.0444	0.0444
ix) Acetone	1.4972	1.4972
x)Methanol	0.1055	0.1055
20.DBA	NA	NA
i) 2 (2,7 dichloro 9 Fluorene 4 yl ) oxirane	0.794	0.794
ii) N,N Dibutyle amine	0.232	0.232
iii) Acetone	0.720	0.720
iv) Isopropyle Alcohol	0.221	0.221
21. 3 APC	previous QTY. Product 5154 Kg	CurrentQTY. Product 1885 Kg
,... A	0.042	0.042
ii) 2 Cyano acetamide	0.541	0.541
iii) Trimethylarhoformate	1.059	1.059
iv) Morpholine	0.588	0.588
v) MCA (MV01A)	1.2333	1.2333
vi) Hydrazine hydrate	0.4467	0.4467
vii) Sulphuric acid	0.8000	0.8000
viii) Activated charcoal (-BW-280/MM-WC)	0.0333	0.0333
ix) Hyflow ( Purified silicon celite 545) (Non DMF)	0.0067	0.0067
22. Atenolol	previous QTY. Product 174540 Kg	currentQTY. Product 16232 Kg
i) Para hydroxy phynyle acetaamide (ND)	0.469	0.469
ii) EPI chlorhydrine (EPH) charging 460.5	0.403	0.403
iii) Sodium Hydroxide flaked/ caustic soda flakes	0.066	0.066
iv) Mono isopropylamine	0.625	0.625

v) Activated charcoal BW 280/MN-WC	0.179	0.179
vi) Hydrochloric acid (CP Grade)	0.080	0.080
vii) Acetic acid	0.236	0.236
viii) Hyflow (Purified silicon celite 545)	0.096	0.096
ix) Methanol	0.353	0.353
x) Sodium Hydroxide Flakes/Caustic soda flakes	0.243	0.243
23. Metaproiol Tartar ate	Not Manufactured	Not Manufactured
24.6-MNA	Not Manufactured	Not Manufactured

#### 4) Fuel Consumption

Fuel Name	Consent quantity	Actual Quantity	UOM
Coal	24 MT/D	16.839 MT/A	MT/A
Briquette	30 mt /d	3.020 MT/A (Green Fuel)	MT/A
HSD	400 lit /hr	142.85 lit /hr.	Ltr/Hr

#### 5) Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)

##### [A] Water

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons %variation	Standard Reason			
				Quantity	Concentration	Standard	Reason
flow	110	0	NA	0	NA		
Oil & Grease	0.22	2.0	NA	10	NA		
BOD	7.48	68	NA	100	NA		
Suspended Solids	2.99	27.2	NA	100	NA		
COD	19.36	176	NA	250	NA		
Sulphide	00	00	NA	2.0	NA		
Nitrate	0.407	3.7	NA	10	NA		
Arsenic	00	00	NA	0.2	NA		
M Mercury	00	00	NA	0.01	NA		
Zinc	00	00	NA	0.5	NA		
Hexavalent Cr	00	00	NA	0.1	NA		
Total Cr	00	00	NA	1.0	NA		
Phenolics	00	00	NA	5.0	NA		
Copper	00	00	NA	2.0	NA		
Cynide	00	00	NA	0.2	NA		
Lead	00	00	NA	0.1	NA		
Nickel	00	00	NA	2.0	NA		

##### [B] Air (Stack)

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons %variation	Standard Reason			
				Quantity	Concentration	Standard	Reason
1. Boiler Stack	NA	NA	NA	NA	NA	NA	NA

i. Particulate Matter	61.4 mg/NM3	61.5 mg/NM3	NA	150 mg/NM3	NA
ii. Sulphur Dioxide	37.26 Kg/Day	7.97 Kg/Day	NA	50 PPM	NA
iii. Oxide of Nitrogen	24.33mg/NM3	19.6 mg/NM3	NA	50 PPM	NA
iv. Acid Mist	0.15	0.15	NA	35 mg/NM3	NA
2. DG Set 1000KVA	NA	NA	NA	NA	NA
i. Particulate Matter	46.65 mg/NM3	406.65 mg/NM3	NA	150 mg/NM3	NA
ii. Sulphur Dioxide	1.77 Kg/Day	1.77 Kg/Day	NA	50 PPM	NA
iii. Oxide of Nitrogen	31.5mg/NM3	31.5 mg/NM3	NA	50 PPM	NA
iv. Acid Mist	BDL	BDL	NA	35 mg/NM3	NA

#### **HAZARDOUS WASTES**

##### **1) From Process**

<b>Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
5.1 Used or spent oil	Not Generated	Not Generated	Ltr/A
28.1 Process Residue and wastes	352.01	405.46	MT/A
28.2 Spent catalyst	Not Generated	Not Generated	MT/A
28.3 Spent carbon	71.53	56.85	MT/A
28.5 Date-expired products	2182.02 kg	4.4466	
Other Hazardous Waste	(Spent Mother Liquor) Not Generated	Not Generated	KL/A
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1018	1040	Nos./Y
35.2 Spent ion exchange resin containing toxic metals	0.700	0.600	MT/A
20.3 Distillation residues	98.51	18.78	MT/A
Other Hazardous Waste	( Spent Caustic) Not Generated	Not Generated	MT/A
38.2 Spent acid	50	126.59 kl/A	

##### **2) From Pollution Control Facilities**

<b>Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
35.3 Chemical sludge from waste water treatment	214.48	506.83	MT/A
35.4 Oil and grease skimming	disposed with ETP sludge	disposed with ETP sludge	MT/A
Other Hazardous Waste	MEE Salt 125	124 .54	MT/A

#### **SOLID WASTES**

##### **1) From Process**

<b>Non Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
Packing Boxes	19179	19911	Kg/Annum
Paper waste	5000	5000	Kg/Annum
Cleaned Empty Drums	1033 Nos/Y	1040	Nos./Y
Plastic Bags	14481.51 Kg/A	18157	Kg/Annum
Cleaned plastic container	6903 Nos/Y	6900	Nos./Y
Non Hazardous Garbage	3.5 MT/A	4.5	MT/A
Coal Ash	350 MT/A	350	MT/A

**2) From Pollution Control Facilities**

<b>Non Hazardous Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
NA	NA	NA	Kg
NA	NA	NA	Kg

**3) Quantity Recycled or Re-utilized within the unit**

<b>Waste Type</b>	<b>Total During Previous Financial year</b>	<b>Total During Current Financial year</b>	<b>UOM</b>
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1033 Nos/Y Partially used for residue unloading. e packing & disposal/Remaining sale	1040 MTA Partially used for residue packing ( unloading )unloading, packing & send to disposal at CHWTSDF	MT/A
38.2 Spent acid	50 Used in ETP for Neutralization	126.59 (Used in ETP for Neutralization	KL/A

**Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.**

**4) Hazardous Waste**

<b>Type of Hazardous Waste Generated</b>	<b>Qty of Hazardous Waste</b>	<b>UOM</b>	<b>Concentration of Hazardous Waste</b>
28.1 Process Residue and wastes	405.46	MT/A	PHYSICAL & CHEMICAL PARAMETERS
0	NA	MT/A	PH=6.39
0	NA	KL/A	H2O Content=81.86
0	NA	MT/A	Stability=stable
0	NA	MT/A	React with Water=No reaction
0	NA	MT/A	Flash Point=NA
0	NA	MT/A	Fire point=NA
0	NA	MT/A	LOD@150=0.3%ww
0	NA	MT/A	LOI@550=99.1%
0	NA	MT/A	Ash @850=0.2%
0	NA	MT/A	TOC=NA
0	NA	MT/A	Calorific value= 5665.3 cal/gm
0	NA	MT/A	Heavy Metals A,B,C & Sche. 1,2,
0	NA	MT/A	Lead=BDL
0	NA	MT/A	Chromium (III)=15.25 mg/kg
0	NA	MT/A	Copper=1.84 mg/kg
0	NA	MT/A	Nickel =1.81 mg/kg
0	NA	MT/A	Zinc=4.09
35.3 Chemical sludge from waste water treatment	506.83	MT/A	PHYSICAL & CHEMICAL PARAMETERS
0	NA	MT/A	PH=7.94
0	NA	MT/A	physical state = solid.
0	NA	MT/A	colour = grey
0	NA	MT/A	texture= solid
0	NA	MT/A	cv=598
0	NA	MT/A	cl- % =1.43

0	NA	MT/A s% = 1.25
0	NA	MT/A Ash % = 10.98
20.3 Distillation residues	18.78	MT/A physical & chemical parametrs.
0	NA	MT/A Physical parameter= liquid.
0	NA	MT/A colour = Brown.
0	NA	MT/A odour= strong
0	NA	MT/A pH= 4.56
0	NA	MT/A Cv = 3095.
0	NA	MT/A s% = 1.22
0	NA	MT/A cl-% = 1.92
28.3 Spent carbon	NA	MT/A physicalpara = solid
0	NA	MT/A colour = black,
0	NA	MT/A Odour = strong.
0	NA	MT/A texture = powder
'	NA	MT/A pH = 7.0
0	NA	MT/A CV= 4037.7
0	NA	MT/A CL-% = 2.06
0	NA	MT/A S % = 1.21
0	NA	MT/A Ash % = 3.18.
Other Hazardous Waste	MEE Salt ( ATFD ) Salt.124.54	MT/A physical & chemical parametrs.
0	NA	MT/A physical para = solid
0	NA	MT/A colour = Brown.
0	NA	MT/A pH= 6.0
0	NA	MT/A cv= 2788
0	NA	MT/A cl-%=7.33
0	NA	MT/A s% = 1.23
C	NA	MT/A Ash % = 9.4

## 2) Solid Waste

Type of Solid Waste Generated	Qty of Solid Waste	UOM	Concentration of Solid Waste
Plastic Boxes	19911	Kg/Annum	NA
Paper Waste	5000	Kg/Annum	NA
Cleaned Empty Drums	1040	Kg/Annum	NA
Plastic Bags	18157	Kg/Annum	NA
Cleaned Plastic Containers	6900	Nos./Y	NA
Non-Hazardous Garbage	4.5	MT/A	NA
Coal Ash	350	MT/A	NA
NA	0	MT/A	NA

*Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.*

<b>Description</b>	<b>Reduction in Water Consumption (M3/day)</b>	<b>Reduction in Fuel &amp; Solvent Consumption (KL/day)</b>	<b>Reduction in Raw Material (Kg)</b>	<b>Reduction in Power Consumption (KWH)</b>	<b>Capital Investment(in Lacs)</b>	<b>Reduction in Maintenance(in Lacs)</b>
Water pollution	NA	NA	NA	NA	83.50	NA
Air pollution	NA	NA	NA	NA	4.50	NA
Solid/hazardous waste	NA	NA	NA	NA	75.30	NA
Green belt development	NA	NA	NA	NA	8.41	NA
Other- cleaning premises	NA	NA	NA	NA	19.22	NA
Safety	NA	NA	NA	NA	27.30	NA
Cultural programmer &CSR	NA	NA	NA	NA	2.0	NA

**Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.**  
**[A] Investment made during the period of Environmental Statement**

<b>Detail of measures for Environmental Protection</b>	<b>Environmental Protection Measures</b>	<b>Capital Investment (Lacks)</b>
Company has Already provided fulfill facility of Environmental Pollution Control System.	NA	NA

**[B] Investment Proposed for next Year**

<b>Detail of measures for Environmental Protection</b>	<b>Environmental Protection Measures</b>	<b>Capital Investment (Lacks)</b>
NA	NA	NA

**Any other particulars in respect of environmental protection and abatement of pollution.**

**Particulars**

The company is situated in the MIDCarea of waluj Aurangabad. At present, the industry is maintaining more than 33% acre of beautiful lawn & 3000 Nos. of trees & shrubs Which play important role in nature conservation. We are keep towards maintaining and development the green belt in factory premises. We have made good efforts to control and keep the quality of effluent/emission within the prescribed standard by way of a) Good housekeeping so as not causing nuisance to surrounding. b) Recyclin

**Name & Designation**

M Hiren Kumar Shah, (.Vice president - Operation)

## **ANNEXURE-12**

# **HAZARDOUS WASTE ANNUAL RETURN FORM FORM-IV**



## Form 4

See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

### FORM FOR FILING ANNUAL RETURNS

[ To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

**Unique Application Number:**

MPCB-HW\_ANNUAL\_RETURN-0000013824

**Submitted On:**

16-06-2020

**Submitted for Year:**

April 2019 to March 2020

**1. Name of the generator/operator of facility**

IPCA LABORATORIES LTD

**Address of the unit/facility**

PLOT NO. H-4 , MIDC AREA WALUJ

**1b. Authorization Number**

**Date of issue**

BO/CAC-Cell/UAN No.0000046112/5thCAC-1811001360 Nov 29, 2018

**Date of validity of consent**

Apr 30, 2021

**Name of the authorised person**

Hiren Shah

**Full address of authorised person**

IPCA LABORATORIES LTD, PLOT NO. H-4 , MIDC AREA WALUJ,  
AURANGABAD

**Telephone**

02406627521

**Fax**

912402564113

**Email**

hiren.shah@ipca.com

3.Production during the year (product wise), wherever applicable

<b>Product Type *</b>	<b>Product Name *</b>	<b>Consented Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Pharmaceuticals(excluding formulation)	Anilino Compound	70.00	65.844	MT/A
Pharmaceuticals(excluding formulation)	BIM	10.00	0	MT/A
Pharmaceuticals(excluding formulation)	Aceclofenac	10.00	9.902	MT/A
Pharmaceuticals(excluding formulation)	Propranolol HCL	30.00	0	MT/A
Pharmaceuticals(excluding formulation)	Flumequine	30.00	29.99	MT/A
Pharmaceuticals(excluding formulation)	Hydrochlorothiazide	10.00	0	MT/A
Pharmaceuticals(excluding formulation)	Pyrantel pamoate	60.00	59.17	MT/A
Pharmaceuticals(excluding formulation)	Famotidine	5.00	0	MT/A
Pharmaceuticals(excluding formulation)	Triclabendazol	5.00	0	MT/A
Pharmaceuticals(excluding formulation)	Metformin HCL	2375.00	2195.88	MT/A
Pharmaceuticals(excluding formulation)	Piperazine phosphate	30.00	29.568	MT/A
Pharmaceuticals(excluding formulation)	Oxantel Pamoate	10.00	0	MT/A
Pharmaceuticals(excluding formulation)	Metochloropramide HCL	20.00	0	MT/A
Pharmaceuticals(excluding formulation)	Chlorthalidone	20.00	0.4405	MT/A
Pharmaceuticals(excluding formulation)	Allopurinol	25.00	0	MT/A
Pharmaceuticals(excluding formulation)	Di-acid	10.00	2.47	MT/A
Pharmaceuticals(excluding formulation)	ROBO 7	20.00	0.01964	MT/A
Pharmaceuticals(excluding formulation)	PCBH	20.00	0	MT/A
Pharmaceuticals(excluding formulation)	CLP-II/III	50.00	0	MT/A
Pharmaceuticals(excluding formulation)	Lumefantrine/DBA	250.00	2.48	MT/A
Pharmaceuticals(excluding formulation)	3APC	200.00	18.85	MT/A

Pharmaceuticals(excluding formulation)	Atenolol	300.00	162.32	MT/A
Pharmaceuticals(excluding formulation)	Metoprolol Tartrate	50.00	0	MT/A
Pharmaceuticals(excluding formulation)	6 MNA	5.00	0	MT/A

#### PART A: To be filled by hazardous waste generators

##### 1. Total Quantity of waste generated category wise

Type of hazardous waste	Waste Name	Consented Quantity	Quantity	UOM
5.1 Used or spent oil	Spent oil/Used oil	2.50	0	MTA
28.1 Process Residue and wastes	Residues & wastes	462.00	405.46	MTA
28.2 Spent catalyst	Spent Catalyst	5.00	0	MTA
28.3 Spent carbon	spent Carbon	308.50	56.85	MTA
28.5 Date-expired products	Date Expired Product	5.00	4.44	MTA
28.6 Spent solvents	Spent Mother Liquor	240.00	0	MTA
28.6 Spent solvents	Spent Organic Solvent	500.00	0	MTA
28.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	Discarded container/Liners/barrels	1050.00	1040	numbers/anum
35.2 Spent ion exchange resin containing toxic metals	Spent Ion Exchange ion	5.00	0.6	MTA
35.3 Chemical sludge from waste water treatment	Chemical Sludge from waste water treatment plant	512.00	506.83	MTA
35.4 Oil and grease skimming	Oil & Grease Skimming residue	2.00	0	MTA
36.1 Any process or distillation residue	distillation Residue	125.00	18.78	MTA
Other Hazardous Waste	Spent Caustic	200.00	0	MTA
38.2 Spent acid	Spent acid	400.00	126.59	MTA
37.3 Concentration or evaporation residues	MEE Salt	125.00	124.54	MTA
Other Hazardous Waste	E Waste	2.00	0.2	MTA

Quantity dispatched category wise.

Type of Waste	Quantity of waste	UOM	Dispatched to	Facility Name
5.1 Used or spent oil	0	MTA	0	NA
28.1 Process Residue and wastes	405.46	MTA	Disposal Facility	MEPL
28.2 Spent catalyst	0	MTA	0	NA
28.3 Spent carbon	56.85	MTA	Co-processors or pre-processor	Cement Plant
28.5 Date-expired products	4.44	MTA	Disposal Facility	MEPL
28.6 Spent solvents	0	MTA	0	Recovery (Spent Organic Solvent)
28.6 Spent solvents	0	MTA	0	
33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1040	numbers/anum	Disposal Facility	MEPL
35.2 Spent ion exchange resin containing toxic metals	0.6	MTA	Disposal Facility	MEPL
35.3 Chemical sludge from waste water treatment	506.3	MTA	Disposal Facility	MEPL

35.4 Oil and grease skimming	0	MTA	Disposal Facility	Disposal with ETP Sludge
36.1 Any process or distillation residue	18.78	MTA	Co-processors or pre-processor	Cement Plant
Other Hazardous Waste	0	MTA	0	NA (Spent Caustic)
38.2 Spent acid	126.59	MTA	Recycler or Actual user	sale to authorized party
37.3 Concentration or evaporation residues	124.54	MTA	Disposal Facility	MEPL
Other Hazardous Waste	0.2	MTA	Recycler or Actual user	sale to authorized party

3. Quantity Utilised in-house,If any

Type of Waste	Name of Waste	Quantity of Waste	UOM
	NA	0	KL/Anum

4. Quantity in storage at the end of the year

Type of Waste	Name of Waste	Quantity of Waste	UOM
	NA	0	KL/Anum

## PART B: To be filled by Treatment,storage, and disposal facility operators

1.Total Quantity received	UOM	State Name
NA	KL/Anum	Other

2. Quantity in stock at the beginning of the year	UOM
NA	KL/Anum

3. Quantity treated	UOM
NA	KL/Anum

4. Quantity disposed in landfills as such and after treatment

Direct landfilling	UOM
NA	KL/Anum

Landfill after treatment	UOM
NA	KL/Anum

5. Quantity incinerated (if applicable)	UOM
NA	KL/Anum

6. Quantiry processed other than specified above	UOM
NA	KL/Anum

7. Quantity in storage at the end of the year.	UOM
NA	KL/Anum

## PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year

Waste Name/Category	Country Name	State Name	Quantity of waste received from domestic sources	Quantity of waste imported(if any)	Units
NA	India	Other	NA	NA	KL/Anum

2. Quantity in stock at the beginning of the year

Waste Name/Category	Quantity	UOM
NA	NA	KL/Anum

3. Quantity of waste recycled or co-procesed or used

Name of Waste	Type of Waste	Quantity	UOM
---------------	---------------	----------	-----

NA NA NA KL/Anum

4. Quantity of products dispatched (wherever applicable)

<b>Name of product</b>	<b>Quantity</b>	<b>UOM</b>
NA	NA	KL/Anum

5. Total quantity of waste generated

<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum

6. Total quantity of waste disposed

<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum

7. Total quantity of waste re-exported (If Applicable)

<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum

8. Quantity in storage at the end of the year

<b>Waste name/category</b>	<b>quantity</b>	<b>UOM</b>
NA	NA	KL/Anum

Personal Details

<b>Place</b>	<b>Date</b>	<b>Designation</b>
AURANGABAD	2020-06-16	VICE PRESIDENT OPERATIONS

**ANNEXURE-13**

**VALID CTO COPY**



# Maharashtra Pollution Control Board

## 5ece010999513b24b0cae795

### MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010706/24010437

Fax: 24023516

Website: <http://mpcb.gov.in>

Email: [cac-cell@mpcb.gov.in](mailto:cac-cell@mpcb.gov.in)



Kalpataru Point, 2nd and  
4th floor, Opp. Cine Planet  
Cinema, Near Sion Circle,  
Sion (E), Mumbai-400022

RED/L.S.I (R58)

No:- Format1.0/CAC/UAN No.0000087695/CO - 200 5000687

Date: 27/05/2020

To,  
M/s IPCA Laboratories Limited,  
Plot No. H-4, MIDC Waluj, Tal. Gangapur,  
Dist. Aurangabad - 431 136.

Sub: Grant of amendment in Consent to Operate for change in product-mix.

Ref:

1. Environment Clearance accorded by Env. Dept., GoM vide No. SEAC-2011/CR-152/TC-2 dtd. 17/04/2015.
2. Previous Consent to Operate accorded by the Board vide No. Format 1.0/BO/CAC-Cell/UAN No. 0000046112/5th CAC-1811001360 dtd. 29/11/2018 valid up to 30/04/2021.
3. Minutes of Technical Committee meeting held on 11/04/2020.
4. Minutes of Consent Appraisal Committee meeting held on 23/04/2020.

Your application No.MPCB-CONSENT-0000087695 Dated 27.01.2020

For: grant of Consent to Operate under Section 26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundary Movement) Rules 2016 is considered and the Consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

1. The consent to operate is granted for a period up to 30/04/2021
2. The capital investment of the project is Rs.118.76 Crs. (As per C.A Certificate submitted by industry Existing-Rs. 114.33 Crs + Expansion/Increase In C.I. - Rs. 4.43 Crs)
3. Consent is valid for the manufacture of:

Sr No	Product	Maximum Quantity	UOM
<b>Products</b>			
1	Anilino Compound	70	MT/A
2	BIM	2	MT/A
3	Aceclofenac	43	MT/A
4	Propranolol HCl	15	MT/A
5	Flumequine	30	MT/A
6	Hydrochlorothiazide	1	MT/A
7	Pyrantel Pamoate	100	MT/A
8	Famotidine	5	MT/A



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Sr No	Product	Maximum Quantity	UOM
9	Triclabendazole	5	MT/A
10	Metformin HCL	2375	MT/A
11	Piperaquine Phosphate	30	MT/A
12	Oxantel Pamoate	10	MT/A
13	Metoclopramide HCL	2	MT/A
14	Chlorthalidone	10	MT/A
15	Allopurinol	25	MT/A
16	DL-Acid	10	MT/A
17	8-Amino(4-phthalimido-1methyl 1butyl)- 6-methoxyquinolinesulphate (ROBO-7)	10	MT/A
18	PCBH	5	MT/A
19	CLP-II	2	MT/A
20	Lumefantrine/ DBA	150	MT/A
21	3 APC	200	MT/A
22	Atenolol	300	MT/A
23	Metoprolol Tartrate	10	MT/A
24	6-MNA	5	MT/A
25	CPSp	25	MT/A
26	DBTO	5	MT/A
27	BCFI	120	MT/A
28	MV-1 HCL	50	MT/A
By Products			
29	Aluminium Chloride	900	KL/A
30	Hydrochloric Acid	585	KL/A
31	Sulphuric Acid	3748	KL/A
32	Sodium Chloride	790	KL/A
33	Magnesium Chloride	60	KL/A

4. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Sr No	Description	Permitted (in CMD)	Standards to	Disposal Path
1.	Trade effluent	180	As per Schedule-I	Recycle 100% to achieve ZLD
2.	Domestic effluent	14	As per Schedule-I	100% recycled for gardening in non-Monsoon season and for utility purposes in Monsoon season



**Maharashtra Pollution Control Board**  
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**5. Conditions under Air (P& CP) Act, 1981 for air emissions:**

Sr No.	Stack No.	Description of stack / source	Number of Stack	Standards to be achieved
1	S-1	Boiler-1 (6 TPH)	1	As per Schedule -II
2	S-2	Boiler-2 (6 TPH)	1	As per Schedule -II
3	S-3	DG Set (1000 KVA)	1	As per Schedule -II
4	S-4	DG Set (1010 KVA)	1	As per Schedule -II
5	S-5	Boiler Scrubbers	2	As per Schedule -II
6	S-6	HCl Scrubber	1	As per Schedule -II
7	S-7	Ammonia Scrubbers	2	As per Schedule -II

**6. Non-Hazardous Wastes:**

Sr No.	Type of Waste	Quantity	UoM	Treatment	Disposal
1	Canteen Waste	50	Kg/Day	NA	Compost fertilizer for garden/ agriculture use
2	Packing Boxes	2000	Kg/M	NA	Sale to Auth. Vendor
3	Paper Waste	1000	Kg/M	NA	Sale to Auth. Vendor
4	Non-Hazardous Garbage	4	MT/A	NA	Sale to Auth. Vendor
5	Aluminum Scrap	25	MT/A	NA	Sale to Auth. Vendor
6	MS Iron Scrap	500	MT/A	NA	Sale to Auth. Vendor
7	Fly Ash	2000	MT/A	NA	Sale to Brick Manufacturer
8	Corrugated Boxes	20	MT/A	NA	Sale to Auth. Vendor
9	Wooden Box	10	MT/A	NA	Sale to Auth. Vendor
10	Cartridge Filter	4	MT/A	NA	Sale to Auth. Vendor
11	Filter Bags	10	MT/A	NA	Sale to Auth. Vendor
12	Coal Ash	2000	MT/A	NA	Sale to Brick Manufacturer
13	Briquette Ash	1000	MT/A	NA	Sale to Brick Manufacturer
14	Cleaned Empty Drums	10300	Nos./Y	NA	Sale to Auth. Party
15	Cleaned Plastic Containers	7000	Nos./Y	NA	Sale to Auth. Party
16	Empty Cleaned Carboys	10000	Nos./Y	NA	Sale to Auth. Party
17	Empty can 1 Ltrs to 5 LTrs	1000	Nos./Y	NA	Sale to Auth. Party
18	Empty Glass Bottles	5000	Nos./Y	NA	Sale to Auth. Vendor
19	Empty cleaned Drums	25000	Nos./Y	NA	Sale to Auth. Party
20	Plastics Sacks 25 Kg to 50 KG	50000	Nos./Y	NA	Sale to Auth. Vendor



# Maharashtra Pollution Control Board

## 5ece010999513b24b0cae795

7. Conditions under Hazardous & Other Wastes (M & T M) Rules 2016 for treatment and disposal of hazardous waste:

Sr No	Category No./ Type	Quantity	UoM	Treatment	Disposal
1	5.1 Used or spent oil	2.5	MT/A	Recycle	Sale to Auth. Party/ CHWTSDF
2	28.1 Process Residue and wastes	462	MT/A	Recycle/ Incineration	Sale to Auth. Party/ Re-processor/ Pre-processor/ Co-processor/ Incineration at Cement Plant/ CHWTSDF
3	28.2 Spent catalyst	5	MT/A	Recycle/ Secured Landfill	Sale to Auth. Party/ CHWTSDF
4	28.3 Spent carbon	308.5	MT/A	Recycle/ Incineration	Sale to Auth. Party/ Re-processor/ Pre-processor/ Co-processor/ Incineration at Cement Plant/ CHWTSDF
5	28.5 Date-expired products	5	MT/A	Incineration	CHWTSDF
6	28.6 Spent Mother Liquor	240	MT/A	Recycle	Sale to Auth. Party/ Re-processor/ CHWTSDF
7	28.6 Spent Organic Solvent	634	MT/A	Recycle	Sale to Auth. Party/ Re-processor/ CHWTSDF
8	33.1 Empty barrels/containers/liners contaminated with hazardous chemicals /wastes	1100	Nos./Y	Recycle	Sale to Auth. Party after decontamination or at CHWTSDF
9	35.2 Spent ion exchange resin containing toxic metals	5	MT/A	Recycle/ Secured Landfill	Sale to Auth. Party/ CHWTSDF
10	35.3 Chemical sludge from waste water treatment	512	MT/A	Secured Landfill	CHWTSDF
11	35.4 Oil and grease skimming	2	MT/A	Incineration	CHWTSDF
12	36.1 Any process or distillation residue	948.5	MT/A	Recycle/ Secured Landfill/ Incineration	Sale to Auth. Party/ Re-processor/ Co-processor/ Incineration at Cement Plant/ CHWTSDF



**Maharashtra Pollution Control Board**  
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Sr No	Category No./ Type	Quantity	UoM	Treatment	Disposal
13	Spent Caustic	70	MT/A	Recycle/ Secured Landfill	Sale to Auth. Party/ CHWTSDF
14	Spent Acid	937	MT/A	Recycle/ Secured Landfill	Sale to Auth. Party/ CHWTSDF
15	37.3 MEE Salts	125	MT/A	Recycle/ Secured Landfill	Sale to Auth. Party/ CHWTSDF

8. Conditions under Plastic Waste Management Rules, 2016 (Notification dtd, 18/03/2016):

Sr No	Type of Waste	Quantity	UoM	Disposal Path
1	Plastic Waste, Plastic Bags & Polythene Mix	55.00	MT/A	Sale to Auth. Party/ Recycler

9. Conditions under E-Waste Management:

Sr No	Type of Waste	Quantity	UoM	Disposal Path
1	Electronic Waste	2.00	MT/A	Sale to Auth. E-waste Recycler/ Handler

10. The Board reserves the right to review, amend, suspend, revoke this consent and the same shall be binding on the industry.
11. This consent should not be construed as exemption from obtaining necessary NOC/ permission from any other Government authorities.
12. Industry shall dispose the by-product as Hazardous Waste and shall comply with the provision of HW Rules for sale/ disposal of by-products.
13. Industry shall ensure display/ upload of six monthly compliance monitoring report on their official website.
14. Industry shall comply the conditions imposed by CPCB vide letter No. CPCB/PPC-VII/CEPI/NGT/2019 dated 25/10/2019 for critically & severely polluted areas.
15. Industry shall comply with all the conditions stipulated in Environmental Clearance and shall amend the Environmental Clearance for inclusion of names of product with quantities.
16. Industry shall submit proximate analysis report of coal and briquette.
17. The applicant shall comply with the condition imposed in Environmental clearance issued vide no. SEAC-2011/CR-152/TC-2 dtd. 17/04/2015.
18. M/s Ipcा Laboratories Ltd., Plot No. H-4, MIDC Waluj shall sign bi-lateral agreement with it's unit at Plot Nos. G4 to G-7, MIDC Waluj for joint responsibility of the treatment of their effluent. If M/s Ipcा Laboratories Ltd., H-4, MIDC Waluj fails to treat their effluent then M/s Ipcा Laboratories Ltd., G-4 to G-7, MIDC Waluj should make their own arrangement for the treatment of effluent. In case of non-compliance, both units will jointly & severally liable for the same and any legal obligation, action etc.
19. Industry should ensure that all the vehicles used to transport by-product to the vendor industry is fitted with web based GPS System to record the origin to destination position and shall monitor the compliance and submit monthly report in the Board.
20. Industry shall obtain affidavit from vendors stating that the by-products purchased is used as a raw material in their respective industries.
21. This Consent is issued subject to order passed or being passed by Hon'ble NGT in the Application No. 11(THC)/2013.



# Maharashtra Pollution Control Board

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- 22 The applicant shall operate and maintain existing Effluent Treatment Plant & Air Pollution Control System effectively so as to achieve Consented standards.
- 23 The applicant shall 100% recycle/ reuse treated trade effluent into process, cooling tower and for utility purposes so as to achieve Zero Liquid Discharge (ZLD).
- 24 The applicant shall make provision for operation & maintenance of online pH meter/ separate energy meter to pollution control devices.
- 25 The applicant shall ensure that online continuous monitoring data is connected to CPCB & MPCB Servers.
- 26 The applicant shall extend all existing Bank Guarantees towards O&M of pollution control systems and compliance of Consent conditions.
- 27 This Consent is issued with the overriding effect on earlier Consent No. Format 1.0/ BO/ CACCell/ UAN No. 0000046112/5th CAC-1811001360 dtd. 29.11.2018.

For and on behalf of the  
Maharashtra Pollution Control Board.

(E. Ravendiran IAS),  
Member Secretary

Received Consent fee of -

Sr.No	Amount(Rs.)	Transaction/DR.No.	Date	Transaction Type
1	712606.00			NEFT

Consent fees of Rs. 15,000/- is adjusted from balance amount of Rs. 19,669/- of previous Consent to Operate No. Format 1.0/ BO/ CACCell/ UAN No. 0000046112/5th CAC-1811001360 dtd. 29.11.2018. Remaining amount of Rs. 4,669/- will be considered at the time of next Consent application.

Copy to:

1. Regional Officer, MPCB, Aurangabad and Sub-Regional Officer, MPCB, Aurangabad :- They are directed to ensure the compliance of the consent conditions.
2. Chief Accounts Officer, MPCB, Sion, Mumbai
3. CC-CAC Desk- for record & website updating purpose.



# Maharashtra Pollution Control Board

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### SCHEDULE-I

#### Terms & conditions for compliance of Water Pollution Control:

1. A) As per your application, you have segregated trade effluent into weak stream & strong stream and provided Effluent Treatment Plant (ETP) comprising of - (i) Strong COD/ TDS - 74 CMD effluent from process and 30 CMD RO reject - Treatment system comprising of Multi effect evaporator & ATFD. Condensate from MEE/ ATFD (125 CMD) is treated along with Low COD/TDS effluent in conventional ETP, and (ii) Low COD/ TDS - 106 CMD effluent - Treatment system having capacity of 231 CMD (after modification) as Primary, Secondary & Tertiary followed by Reverse Osmosis.  
B) The Applicant shall operate the effluent treatment plant (ETP) to treat the trade effluent and recycle the entire treated effluent into the process for various purposes such as for cooling, process & Scrubbing so as to achieve Zero Liquid Discharge. There shall be no discharge on land or outside factory premises generated from this unit.
2. A) As per your application, you have provided Sewage Treatment Plant of designed capacity 50 CMD with MBBR technology for the treatment of 14 CMD of sewage.  
B) The Applicant shall operate the sewage treatment system to treat the sewage so as to achieve the following standards.

1	BOD	Not to exceed	30 mg/l
2	SS	Not to exceed	100 mg/l

- C) The treated sewage shall be 100% recycled for gardening in non-Monsoon season and for utility purposes in Monsoon season.
3. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification there of & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
4. The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
5. The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and as amended, by installing water meters and other provisions as contained in the said act;

Sr. No.	Purpose for water consumed	Water consumption quantity (CMD)
1.	Industrial Cooling, spraying in mine pits or boiler feed	360.00
2.	Domestic purpose	20.00
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	99.00
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	0.00



Maharashtra Pollution Control Board  
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Sr. No.	Purpose for water consumed	Water consumption quantity (CMD)
5.	Gardening	45

6. The Applicant shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance/ CREP guidelines.
7. The applicant shall adopt use of hight-pressure hoses for equipment cleaning to reduce waste water generation





**Maharashtra Pollution Control Board**  
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**SCHEDULE-II**

**Terms & conditions for compliance of Air Pollution Control:**

- As per your application, you have provided the Air pollution control (APC) system and erected following stack (s) to observe the following fuel pattern:

Stack No.	Stack Attached To	APC System	Height in Mtrs.	Type of Fuel	Quantity & UoM	S%	SO <sub>2</sub> (kg/day)
S-1	Boiler-I (6 TPH)	Cyclone Separator, Dust Collector, Wet Scrubber-1	40	Coal/Briquette	24MT/Day	0.50	240.00
S-2	Boiler-II (6 TPH)	Cyclone Separator, Dust Collector, Wet Scrubber-2	36		30MT/Day	0.50	300.00
S-3	DG Set (1000 KVA)	Acoustic Enclosure/ Stack-1	6.5	HSD	400Ltr/Hr	1.00	96.00
S-4	DG Set (1010 KVA)	Acoustic Enclosure/ Stack-2				1.00	96.00
S-5	Boiler Scrubbers (2 Nos.)	Alkali Scrubber	3 each	—	—	—	—
S-6	HCl Scrubber	Alkali Scrubber	3	—	—	—	—
S-7	Ammonia Scrubbers (2 Nos.)	Wet Scrubber	3 each	—	—	—	—

- The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines.
- The applicant shall operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards:

Parameters	Standards	
Total Particulate Matter	Not to exceed	150 mg/Nm <sup>3</sup>
SO <sub>2</sub> (Process)	Not to exceed	50 ppm
NOx (Process)	Not to exceed	50 ppm
Acid Mist/ HCl	Not to exceed	35 mg/Nm <sup>3</sup>

- The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.



# Maharashtra Pollution Control Board

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5. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).
6. Solvent Management shall be carried out as follows:
  - a. Reactors shall be connected to Chilled Brine Condenser system
  - b. Reactors and solvent handling pumps shall have mechanical seals to prevent the leakages.
  - c. The condensers shall be provided with adequate Heat transfer area (HTA) and residence time so as to achieve more than 95% overall recovery
  - d. Solvents shall be stored in a separate space specified with all safety measures.
  - e. Proper earthing shall be provided in all the equipment's, wherever solvent handling is done.
  - f. Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses.
  - g. All the solvent storage tanks shall be connected with vent condensers with chilled Brine circulation.
  - h. Fugitive emissions shall be controlled at 99.95% with effective chillers.
  - i. Solvent transfer shall be through pump.
  - j. Metering and control of quantities of active ingredients to minimize wastes.
  - k. Use of automatic filling to minimize spillage.
  - l. Use of close feed system into batch reactors.
  - m. Venting equipment through vapour recovery system.



**Maharashtra Pollution Control Board**  
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**SCHEDULE-III**  
**Details of Bank Guarantees:**

Sr. No	Consent (C2E/C2O/C2R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
1	C2O (Amended)	1000000	Existing	Towards O & M of pollution control system & compliance of consent to operate	30.04.2021	31.08.2021
2	C2O (Amended)	400000	Existing	Towards ensuring that By-product transporting Vehicle is fitted with GPS System & obtaining Affidavit from the Vendors that by-product purchased is used as a raw material in their respective industry.	30.04.2021	31.08.2021

\*\*Existing BG obtained for above purpose if any, may be extended for period of validity as above.

**BG Forfeiture History**

Srno.	Consent (C2E/C2O/C2R)	Amount of BG Imposed	Submission Period	Purpose of BG	Amount of BG Forfeiture	Reason of BG Forfeiture
				NA		

**BG Return details**

Srno.	Consent (C2E/C2O/C2R)	BG imposed	Purpose of BG	Amount of BG Returned
			NA	

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# Maharashtra Pollution Control Board

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### SCHEDULE-IV General Conditions:

1. The waste generator shall:-
  - a) take steps to minimize generation of plastic waste and segregate plastic waste at source in accordance with the Solid Waste Management Rules, 2016 or as amended from time to time.
  - b) not litter the plastic waste and ensure segregated storage of waste at source and handover segregated waste to urban local body or gram panchayat or agencies appointed by them or registered waste pickers', registered recyclers or waste collection agencies;
2. All institutional generators of plastic waste, shall segregate and store the waste generated by them in accordance with the Solid Waste Management Rules, 2016 amendment from time to time and handover segregated wastes to authorized waste processing or disposal facilities or deposition centers either on its own or through the authorized waste collection agency.
3. All waste generators shall pay such user fee or charge as may be specified in the byelaws of the local bodies for plastic waste management such as waste collection or operation of the facility thereof, etc.;
4. Every person responsible for organizing an event in open space, which involves service of food stuff in plastic or multilayered packaging shall segregate and manage the waste generated during such events in accordance with the Solid Waste Management Rules, 2016 amendment from time to time.
5. Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that e-waste generated by them is channelised through collection centre or dealer of authorised producer or dismantler or recycler or through the designated take back service provider of the producer to authorised dismantler or recycler
6. Bulk consumers of electrical and electronic equipment listed in Schedule I shall maintain records of e-waste generated by them in Form-2 and make such records available for scrutiny by the concerned State Pollution Control Board
7. Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that such end-of-life electrical and electronic equipment are not admixed with e-waste containing radioactive material as covered under the provisions of the Atomic Energy Act, 1962 (33 of 1962) and rules made there under;
8. Bulk consumers of electrical and electronic equipment listed in Schedule I shall file annual returns in Form-3, to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates. In case of the bulk consumer with multiple offices in a State, one annual return combining information from all the offices shall be filed to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates.
9. The Energy source for lighting purpose shall preferably be LED based
10. The PP shall harvest rainwater from roof tops of the buildings and storm water drains to recharge the ground water and utilize the same for different industrial applications within the plant
11. Conditions for D.G. Set
  - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
  - b) Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.



# Maharashtra Pollution Control Board

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- c) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper siting and control measures.
  - d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
  - e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use.
  - f) D.G. Set shall be operated only in case of power failure.
  - g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
  - h) The applicant shall comply with the notification of MoEFCC, India on Environment (Protection) second Amendment Rules vide GSR 371(E) dated 17.05.2002 and its amendments regarding noise limit for generator sets run with diesel.
12. The applicant shall maintain good housekeeping.
13. The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.
14. The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
15. The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
16. The industry shall submit quarterly statement in respect of industries obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can downloaded from MPCB official site).
17. The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
18. The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification No. B-29016/20/90/PCI-L dated. 18.11.2009 as amended.
19. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
20. The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
21. The PP shall provide personal protection equipment as per norms of Factory Act
22. Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
23. Whenever due to any accident or other unforeseen act or even, 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 Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
24. The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.



# Maharashtra Pollution Control Board

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25. The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the Hazardous and Other Wastes (M & TM) Rules 2016, which can be recycled /processed /reused /recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc. should go for that purpose, in order to reduce load on incineration and landfill site/environment.
26. An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
27. Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and Environmental Protection Act, 1986 and industry specific standard under EP Rules 1986 which are available on MPCB website ([www.mpcb.gov.in](http://www.mpcb.gov.in)).
28. Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.
29. Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
30. The industry should not cause any nuisance in surrounding area.
31. 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 standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
32. The Industry shall create the Environmental Cell by appointing an Environmental Engineer, Chemist and Agriculture expert for looking after day to day activities related to Environment and irrigation field where treated effluent is used for irrigation.
33. The applicant shall provide ports in the chimney(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc., and these shall be painted/ displayed to facilitate identification.
34. The industry should comply with the Hazardous and Other Wastes (M & TM) Rules, 2016 and submit the Annual Returns as per Rule 6(5) & 20(2) of Hazardous and Other Wastes (M & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of every year.
35. The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
36. The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
37. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions.



# Maharashtra Pollution Control Board

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38. The firm shall submit to this office, the 30th day of September every year, the Environment Statement Report for the financial year ending 31st March in the prescribed FORM-V as per the provisions of Rule 14 of the Environment (Protection) (Second Amendment) Rules, 1992.
39. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
40. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).
41. The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.

## **ANNEXURE-14**

### **PHOTOGRAPHS OF CSR ACTIVITY**

दिनांक

# जिल्हा परिविक्षा आणि अनुसंधान संघटना संचालित

(कै.शेठ मोहनलाल कन्हैयालाल अग्रवाल)

निरीक्षण गृह / बालगृह

## संगणक संच हस्तांतरण कार्यक्रम

ईप्का लॉबोरेटरीज लि.ओरंगाबाद

CSR ACTIVITY 2020-21



CSR activity at Unit -I from Oct 2020 till March -21

1) Donated fund of Rs 74,300 on 19.10.2020 to Dist. Probation & After care Association (Govt. Run Juvenile Observation home) for buying Sound System & Computer for their Centre.

## **ANNEXURE-15**

### **PHOTOGRAPHS OF ETP/MEE/RO PLANT**



