

Ref. No-CIPLA/EHS-ENV/KKB-I/08/2023

01.12.2023

**Deputy Director General of Forests (Central),  
West Central Zone,  
Regional Office,  
New Secretariate Building,  
Opp. VCA Ground,  
Civil Lines,  
Nagpur-440 001.**

**Subject: Half Yearly Environment Clearance Compliance Report**

Ref. No: Environment clearance No. EC23B058MH176768 dated 18<sup>Th</sup> May 2023

Respected Sir,

With reference to above subject, we are hereby submitting the six-monthly Environment clearance compliance report for the period of June-2023 TO Nov-2023

Point-wise compliance to clearance No. EC23B058MH176768) dated 18.05.2023.

This is for your information.

Kindly acknowledge receipt of the same.

Thanking You,

Your's faithfully,

**For Cipla Ltd.**



Authorized Signatory

**Encl: As Above.**

**Cipla Ltd.**

D-7 & D-8, MIDC Industrial Area, Kurkumbh, Dist. Pune - 413802  
P +91 2117 230100

Regd. Office - Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai 400013, India.  
P +91 22 24826000 F +91 22 24826120 W www.cipla.com E-Mail contactus@cipla.com Corporate Identity Number L24239MH1935PLC002380



<b>Compliance of Specific Conditions by MOEF No.EC23B058MH176768 Dated 18.05.2023</b>		
Sr. No	Conditions	Compliance
<b>SEAC Conditions</b>		
1	Notarized affidavit for not violating any requirement of EIA Notification, 2006 as amended from time to time.	Noted & complied.
2	Revised to the scale lay out plan showing all internal roads with minimum six meter width and turning radius of nine meters, PP to show the road towards adjacent plot D-7 on the layout so as to ensure complete road connectivity for fire tender movement.	Layout Revised as per condition. <b>Refer Annexure I</b>
3	Bilateral agreement with respect to the common facilities to be used with special mention of the responsibility in case of any non-compliance to the requirements of EC condition / Consent condition and/ or any other applicable legal requirements.	Bilateral agreement is available between M/s Cipla Ltd Plot no D7 & CPL Plot no 8 for use of common utilities. <b>Refer Annexure II</b>
4	MoU executed with the brick manufacturer to dispose boiler ash.	Complied
5	Techno-economic feasibility study of using alternate technology for MEE such as low temperature/ mechanical vapor compressor etc. so as to reduce operation cost and minimize use of heating resources.	Pilot Plant trials conducted; feasibility will be checked.
6	Details of use of renewable energy with budget allocation in the EMP.	M/s Cipla Ltd has installed 30 MW solar power plant & Briquette is used as boiler fuel.
7	Commitment to spend entire CER fund before the commissioning of the manufacturing activity in consultation with the District Collector.	Being followed
8	PP to complete green belt development with the provision of drip irrigation before the commissioning of the manufacturing activity.	Additional land purchased for green belt development with Miyawaki Technique. Drip irrigation will be provided. <b>Refer Annexure-III</b>
9	PP to complete rainwater harvesting facility before the commissioning of the manufacturing activity.	We have developed a rainwater-harvesting tank of approximately 150 m <sup>3</sup> in size.
10	PP to provide sliding gate at entry and exit to achieve maximum turning radius of vehicle entering the site.	A sliding gate is provided at the main entry and exit.

Sr. No	Conditions	Compliance
<b>SEIAA Conditions:</b>		
1	<p>PP submitted plan approved by MIDC dated 28.06.2022. As per the said plan plot area is 159104.00 m<sup>2</sup>, green belt area or 29114.61 m<sup>2</sup> is provided i.e., 18.3 % of the total plot area. To provide the balance green belt PP has purchased a land at Gat No. 182 of Roti Village in Daund and provided green belt of 237000 m<sup>2</sup> making total green belt at 33 % of plot area. PP to undertake Miyawaki plantation of native and indigenous trees such as Banyan, Peepal, Neem, Jamun and other suitable trees as per the Forest Department</p> <p>Govt of Maharashtra circular no SaVaVi-2019/C.R.3/F-11, dated 25th June 2019. The Said plantation to be completed in the first year of operation of Environmental Clearance under expert guidance of Miyawaki Experts/arborist.</p>	<p>Additional land purchased at Roti Village for green belt development with Miyawaki Technique. Drip irrigation will be provided. Plantation will be completed within first year of operation of EC.</p>
2	PP to strictly observe the Solid Waste Management Rules, 2016 as amended time to time.	Being Followed.
3	PP to strictly observe the Hazardous and Other Wastes (Management & Trans boundary movement) Rules, 2016 as amend time to time.	Being Followed.
4	PP to identify all sources of fugitive air pollution on site and provide pollution control measures to mitigate pollution and meet the standard parameters stipulated in the Environment (Protection) Rules, 1986 amended time to time & Air (Prevention and control of pollution) Act, 1981 amended time to time.	All vents are equipped with scrubber system. We are conducting monitoring through a third party NABL approved lab. Refer Annexure - IV
5	PP to ensure storage of chemicals as per the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 amended time to time to ensure no release of any chemical to the atmosphere and leakage to the soil.	All chemicals are stored as per MSIHC rules, 1989. No chemicals release to in atmosphere and leakage into the soil.
6	PP to ensure transport, storage, handling, and use of the flammable/toxic chemicals as per conditions stipulated in license/approval of the Petroleum & Explosive Safety Organization (PESO).	PSEO norms being followed.
7	PP to obtain approval and License from the Directorate of Industrial Health & Safety (DISH) for proposed project and implement all condition stipulated therein. PP to carry out Safety Audit as stipulated in the Maharashtra Factories Rules, 1963	Approved Factory License from DISH available 31.12.2026. Safety audit conducted on 15 <sup>th</sup> Nov 2022 and compliance of audit submitted on 02 Feb 2023 to DISH office.

Sr. No	Conditions	Compliance
	and ensure compliance of recommendation of the Audit.	
8	PP to provide solar energy for illumination of Administrative Building, Street Lights and parking Area.	M/s Cipla Ltd has installed 30 MW solar power plant.
9	PP to ensure use of briquette/ bio coal/ pellets/ or any such suitable product derived from scientific processing of appropriate stream of dry waste/ agricultural waste, not less than 50 % of the total fuel requirement to the boiler.	Briquette being used as boiler Fuel
10	PP to provide roof top Rainwater Harvesting facility.	We have roof top rainwater facility and collect water being used as cooling tower make up.
11	PP to ensure that, proposed project is a ZLD.	We have ETP RO MEE & VTFD. Treated water is recycled in utility. <b>Refer Annexure- V</b>

<b>General Conditions:</b>		
I	The project proponent 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 Environmental Clearance letter are available with the Maharashtra Pollution Control Board, website of the company and may also be seen at Website at <a href="http://parivesh.nic.in">http://parivesh.nic.in</a>	EC advertise published in two local newspapers widely circulated in the region around the project. <b>Refer Annexure no-VI</b>
II	The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental Clearance letter including monitoring data of air, water, soil, noise etc. on their website and shall update the same periodically. The half yearly compliance report shall simultaneously be submitted to the Maharashtra Pollution Controls Board, SEIAA and the Regional Office off MoEF & CC at Nagpur, on 1 June & 1st December of each calendar year.	Being followed.

Sr. No	Conditions	Compliance
III	Separate fund shall be allocated for the implementation of Environmental Management Plan along with item wise break up and specific timeline for its completion. The cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for other purpose and year-wise expenditure should be reported to the MPCB and the SEIAA.	Set-up full-fledged ETP (Effluent treatment plant, ZLD), Cost break details enclosed. Refer <b>Annexure-VII</b>
IV	A separate Environmental Management Cell with qualified personnel shall be set up for implementation of the stipulated environmental safeguards.	We have dedicated Environment team for implementation of environmental safeguard.
V	In the event of failure of any pollution control equipment, the manufacturing activity shall be immediately stopped safely till the effective functioning of pollution control equipment's is regained.	All manufacturing equipment's and facilities interlinked with pollution control equipment's with interlocking system.
VI	PP to strictly follow conditions stipulated in the Consent to Establish/ Operate issued by the Maharashtra Pollution Control Board.	Noted & Being Followed.
VII	PP to provide separate drains for storm water and effluent and ensure that, the storm water drains are dry all the time and in no case the effluent shall mix with the storm water drain.	We have separate storm water drains system along with rainwater harvesting tank of Cap 100 KL.
VIII	Periodic Monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall be undertaken, and results analysed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.	Not applicable as Project appraised as Category B2
IX	The overall noise levels in and around the factory premises shall be kept within the prescribed standard under the Environment (Protection) Act, 1986 and Rule, 1989 as amended from time to time by providing adequate noise control measures and protective equipment's like earmuff and ear plug etc.	The noise levels around the factory premises are within the prescribed standard limit. Ambient noise monitoring is carried out from NABL approved Lab. DG are provided with Acoustic Enclosure. Also, at high noise area earmuff/ ear plug being used. <b>Refer Annexure -VIII</b>

Sr. No	Conditions	COMPLIANCE
		detectors/alarm system are tested periodically to ensure proper functioning.
XI	PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 & Rules 1963 as amended from time to time.	All the requirements of the factories act 1948 & 1963 as amended from time to time followed strictly and tracked the same through our Compliance Management Tool.
XII	The Environmental Statement for each financial year ending on 31 <sup>st</sup> March in Form-V as is mandated to be submitted by the Project Proponent to the concerned Pollution Control Board as prescribed under the Environment (Protection) Rule, 1989 as mended from time to time, it shall also be put on the website of the company along with the status of the compliance of the conditions stipulated in the Environmental Clearance letter.	Environmental Statement for financial year ending on 31 <sup>st</sup> March in Form-V is submitted to Maharashtra Pollution control Board before September 2023 and uploaded on company website along with the status of the compliance of the EC conditions. Clearance letter. <b>Refer Annexure-IX</b>
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 project proponent in the case filed against him, if any or action initiated under EP act.	Noted
5	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.	Noted and ensure that we will not provide false compliance of stipulated EC conditions.
6	The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for thar matter, for any other administrative reason.	Noted. We will Implement stipulated conditions as per requirement.
7	Validity of environment clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, amended time to time.	Noted.
8	In case of any deviation or alteration in the project proposed from those submitted to this department clearance, a fresh reference should be made to the	Noted.

	department to access the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.	
9	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.	Noted.
10	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building. 1 <sup>st</sup> Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted.

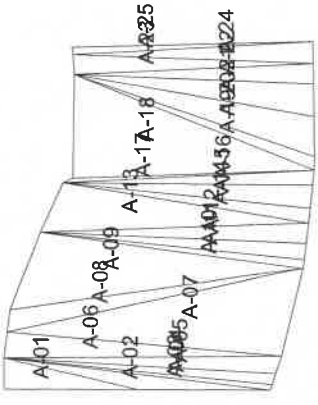


Annexure - 1

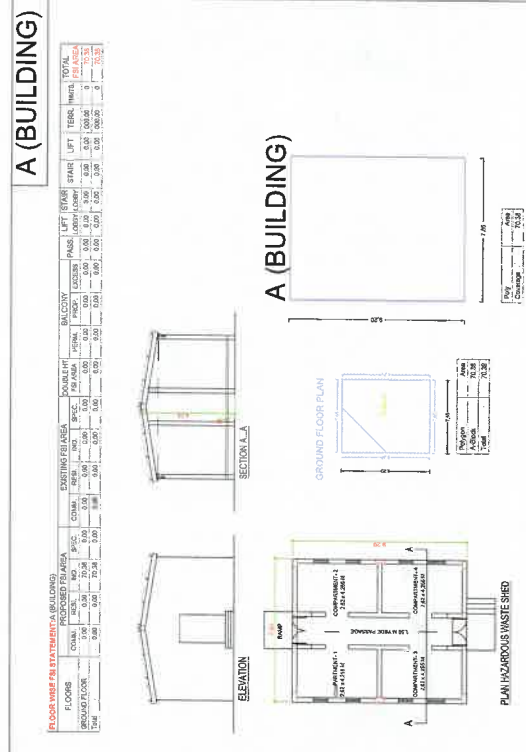
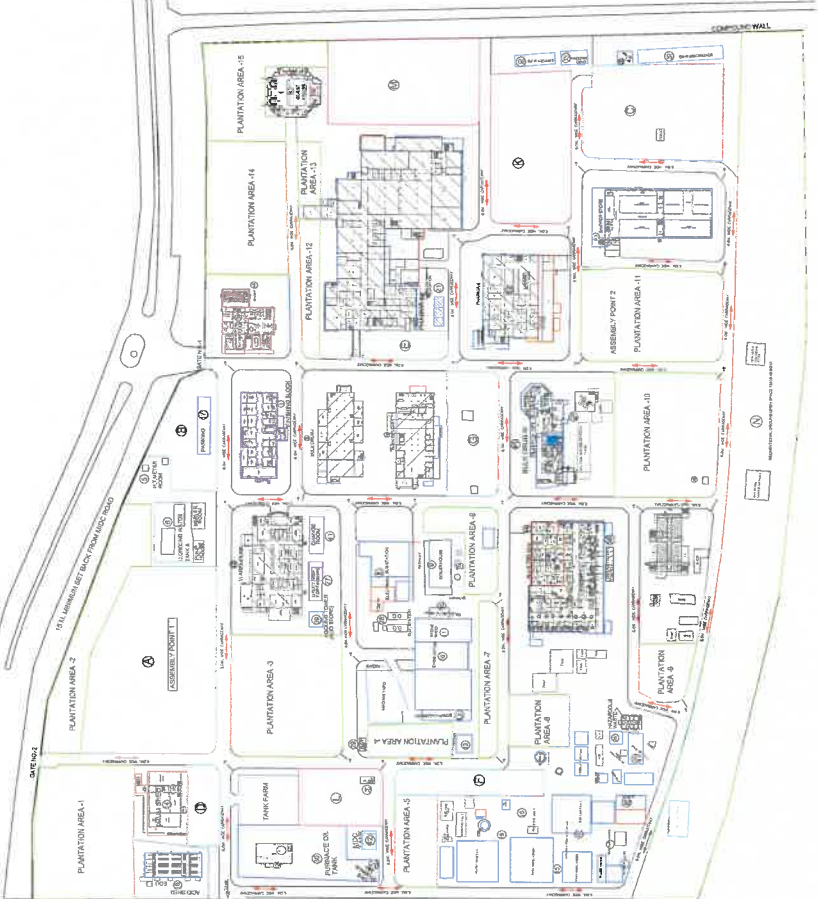
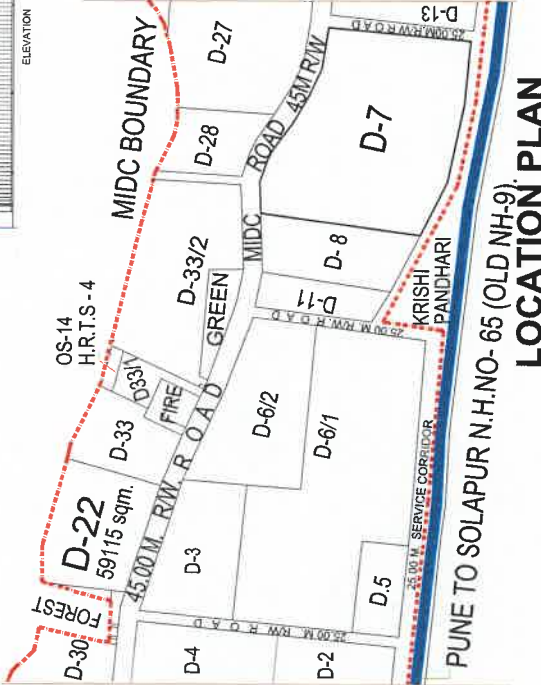
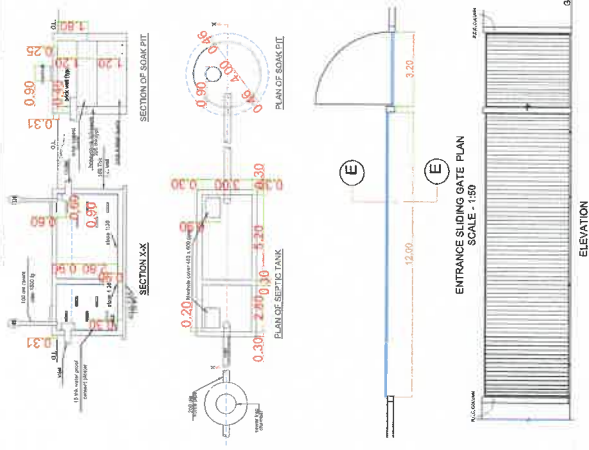
**VITTHAL VIKRAM RATHOD**

1. AREA STATEMENT	SOUL
2. EXISTING FLOOR AREA (S.F.)	100.00
3. ADDITIONAL FLOOR AREA (S.F.)	100.00
4. TOTAL FLOOR AREA (S.F.)	200.00
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1. PLANTATION AREA-1	387.99
2. PLANTATION AREA-2	250.00
3. PLANTATION AREA-3	187.50
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1.03	200.00	2.03	200.00	3.03	200.00	4.03	200.00	5.03	200.00
1.04	200.00	2.04	200.00	3.04	200.00	4.04	200.00	5.04	200.00
1.05	200.00	2.05	200.00	3.05	200.00	4.05	200.00	5.05	200.00
1.06	200.00	2.06	200.00	3.06	200.00	4.06	200.00	5.06	200.00
1.07	200.00	2.07	200.00	3.07	200.00	4.07	200.00	5.07	200.00
1.08	200.00	2.08	200.00	3.08	200.00	4.08	200.00	5.08	200.00
1.09	200.00	2.09	200.00	3.09	200.00	4.09	200.00	5.09	200.00
1.10	200.00	2.10	200.00	3.10	200.00	4.10	200.00	5.10	200.00



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**Solvent Supply Agreement**

This Agreement ("Agreement") is made and entered into on this 09 day of April 2021 ("Effective Date") by and between:

**Cipla Limited**, a company incorporated under the Companies Act, 1956 having its registered office at Cipla House, Tower C, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel Mumbai- 400 013, Maharashtra, India (hereinafter referred to as "**Cipla**");

And

**Cipla Pharmaceuticals Limited**, a company incorporated under the laws of India, having its registered office at Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708, India (hereinafter referred to as the "**CPL**").

Cipla and CPL may hereinafter be collectively referred to as the "**Parties**" and individually as a "**Party**".

**WHEREAS:**

- A. Cipla is engaged in the business of developing, manufacturing and marketing pharmaceutical products.
- B. CPL is engaged in the business of developing and manufacturing of Active Pharmaceutical Ingredients.
- C. Cipla has a storage provision for the Solvent required for manufacturing of pharmaceutical products.
- D. CPL has approached Cipla for procuring the Solvent on behalf of CPL required for manufacturing of its pharmaceuticals products at its Site as it has the solvent storage facilities.
- E. Cipla agreed to procure the required Solvents on behalf of CPL and agreed to supply the required quantities of Solvents to CPL on the terms and conditions agreed in this Agreement.

**NOW THEREFORE**, the Parties agree as follows:

**1. DEFINITIONS**

**"Affiliate"** means any entity that controls, is controlled by or is under common control with such Party, where "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such entity, through ownership of more than fifty percent (50%) of the outstanding voting securities or other ownership interests, by contract or otherwise.

**"Applicable Law"** means all relevant state and local laws, statutes, rules, regulations, and ordinances having jurisdiction over the activities contemplated by this Agreement, as well as industry standards.

**"Confidential Information"** means all information of Cipla, including without limitation, information relating to its Products and Specifications, all designs, know-how, inventions, technical and non-technical data, ideas, uses, processes, methods, formulae, trade secrets, research and development activities, experimental work, work in process, or any scientific, engineering, procurement, manufacturing information; marketing, business or financial information, its present or future products, sales, suppliers, distributors, customer lists, forecasts, sales, merchandising and marketing plans, Intellectual Property Rights of Cipla disclosed prior to or during the Term of this Agreement, and all other information of a confidential or proprietary nature, whether in oral, written, graphic or electronic form and including but not limited to the Dossier. Confidential Information shall also include any other information in oral, written, graphic or electronic form which, given the circumstances surrounding such disclosure, would be considered confidential. All Confidential Information disclosed pursuant to this Agreement shall only be used by Parties during the Term in accordance with this Agreement. For avoidance of doubt, the existence of this Agreement, as well as its terms and conditions shall be considered "Confidential Information".

**Site means:** Manufacturing unit of CPL located at Plot D-8, Kurkumbh, MIDC.

**2. SCOPE OF SUPPLY**

Cipla agreed to supply the quantities of the solvent required by CPL basis the forecast as may be agreed between the Parties. The required solvent shall be through the pipelines commissioned by CPL and in compliance with the Applicable Laws. The detailed technical aspect and the scope of the supply in Annexure-1 attached to this Agreement. Cipla shall provide the Services in a professional and responsible manner in accordance with Cipla's requirements and industrial standards.

### **3. CPL's Responsibility**

The responsibility of CPL under this Agreement shall be to:

1. Install and commissioning of solvent supply and transfer arrangement from Cipla to CPL including pipelines, pumps, measuring instruments, valves, pipeline supports, cables, instrumentation etc.
2. CPL to raise tentative monthly requirement for solvent/ reagents based on its manufacturing plan. On weekly basis, CPL will raise firm requirement with Cipla. Solvent transfer will be done as and when required however Solvent transactions will be monitored on daily basis by sharing of consumption/ requirement details on daily basis.
3. Any alteration in manufacturing plan should be communicated to Cipla by CPLA with revision in solvent requirement.
4. CPL shall always comply with all the statutory requirements.
5. Follow all processes, internal policies of Cipla in relation to man and material movement.
6. CPL should be flexible to change its manufacturing plan in case of shortage of solvent/ reagents, system breakdown in Cipla.
7. Preventive maintenance/ repairs for instruments of solvent system will be conducted at CPL premises.
8. CPL shall ensure safety at all times and will be accountable, responsible, and liable for any lapse in safety system and accidents during solvent/ reagent transfer.
9. Any excess material available at CPL due to any reason like change in manufacturing plan etc., to be sent back to Cipla.
10. Analysis of receipt material from Cipla Ltd. (If required.)

### **4. Cipla's Responsibility**

The responsibility of the Cipla under this Agreement shall:

1. Provide sufficient storage facility for solvents/ Reagents in Cipla Ltd with weighing facility. The facility should be properly whether protected.
2. Be responsible for solvent transfer within time to avoid impact on manufacturing plan of CPL.
3. Be responsible for the maintenance of the entire solvent transfer system in Cipla premises.
4. Be responsible for operation and maintenance of the solvent transfer system and allied accessories and provide required operational spares and consumables for smooth operation of the solvent transfer system.
5. Provide the required resources like manpower, tools etc. for operating and maintaining the solvents / reagents transfer and carry out Operation & Maintenance practices.

6. Ensure that adequate amount of solvent, chemicals, power and utilities, spares etc are available for smooth operation of solvent transfer system.
7. Invoicing of dispatches to CPL on daily basis.
8. Preventive maintenance/ Calibration etc. for equipments/ instruments of solvent transfer as well as transfer facility in Cipla Premises.
9. Follow all CPL processes, internal rules and discipline in relation to man and material movement.
10. Comply with all statutory requirements related to solvent/ reagent storage, transfer, manpower etc.
11. Cipla shall ensure safety at all times and will be accountable, responsible, and liable for any lapse in safety system and accidents.
12. Ensure solvents/ reagents availability and solvent transfer system working for operation 365 days.
13. Responsible for intimation of breakdown of equipments, major solvent shortage etc. to CPL.
14. Receipt of material from CPL due to any reason like change in manufacturing plan, excess material etc. Analysis of material received from CPL if required.
15. Cipla shall be allowed to appoint any sub-contractor for supply of solvents with written approval from CPL, and should CPL, at its sole discretion, approve the appointment of any third parties for supply of solvents, Cipla shall be responsible as a principal for all acts and omissions of such sub-contractor.
16. Cipla shall not, directly or indirectly, make any payment, offer or promise to make any payment or transfer of anything of value to a governmental official or employee, or to any political party or any candidate for political office, with the purpose of influencing decisions favorable to CPL and its business in contravention of any Applicable Laws.
17. Cipla shall supply the solvents in a professional and diligent manner as per the highest standards acceptable in the industry and to the reasonable satisfaction of CPL. Cipla shall (i) retain and utilize a sufficient number of qualified personnel ("Personnel") for supply of solvents ; and (ii) ensure that all Personnel who are deputed to supply the solvents are appropriately trained and qualified to perform such activities. Provided however, in CPL is of the reasonable view with that the Personnel employed by Cipla do not meet the criteria specified hereinbefore, then CPL may inform Cipla, in writing. Upon receipt of the written notice, Cipla shall take appropriate action without adversely affecting or interrupting the supply. It shall be the sole responsibility of Cipla to pay its Representatives their salary/wages, overtime and other statutory allowances and such other payments as may be required to be paid to them under various labour laws.

18. Cipla specifically represents and warrants to the that:

- a. it shall implement, observe and comply in-toto with applicable requirements prescribed by Applicable Laws required for its business to provide the supply of solvents to CPL, including but not limited to, (i) procuring or obtaining relevant registrations, licenses, permits and certificates etc.; (ii) revalidating or renewing promptly registrations, licenses, permits and certificate etc.; (iii) paying and remitting taxes, levies, fees, contributions etc.; (iv) obtaining and maintaining relevant insurances for its business; and (v) wherever applicable, producing for audit or inspection by the authorities the evidence of all the aforementioned. Cipla shall absolve CPL from any and all liabilities arising out of the Cipla's non-compliance with Applicable Laws.
- b. it acknowledges and agrees that its staff, employees, officers and personnel shall not, nor shall they be deemed to be at any time during the term of this Agreement, the employees of CPL. The Personnel deployed by Cipla to provide the supply under the terms of this Agreement, shall be deemed at all times to be under the supervision and responsibility of Cipla. Cipla shall be solely responsible for disbursement of wages/salaries every month to the Personnel deployed by it to provide the supply. Cipla shall comply with all the statutory provisions including labour legislations applicable to CPL, as amended from time to time. Cipla shall indemnify and hold harmless CPL against all claims, demands etc. that may be made on CPL for non-compliance of this Article.
- c. it is understood between the Parties hereto that Cipla alone shall have the right to take disciplinary action against any person(s) engaged/employed by him, while no right whatsoever shall vest in any such person (s) to raise any dispute and or claim whatsoever against CPL and CPL shall not in any manner be liable for any claim(s), statutory or contractual, whatsoever, of any such person(s) or any authority.
- d. Cipla shall not accept and/or offer any kind of inducement whether in cash or kind or both to/from any employee of CPL.

**5. PRICE**

Subject to the terms and conditions defined hereof, and the successful completion of the Services in accordance with the terms of this Agreement, CPL agrees to pay Cipla against the undisputed invoices raised by Cipla, the fees as agreed between the Parties from time to time, the Agreement("Fees"). All payments to be made to Cipla shall be subject to taxes at applicable rates. It is expressly agreed and clarified that CPL shall be liable to pay the Goods and Service tax at applicable rates, over and above the Fees. Cipla shall raise invoices based on milestones supported

with documentary proof of Services rendered and expenses incurred. CPL shall make payments of all undisputed amounts in the invoices within ninety (90) days after receipt of the original invoices, subject to tax deduction at source and/or withholding tax at applicable rates.

If Cipla fails to mention CPL Location GSTIN NO. / ISD GSTIN NO. / STATE CODE / STATE NAME/PAN No. in any invoice, then the SGST / CGST / IGST or UTGST amount will be recovered from Cipla. The invoice is required to be uploaded on the Goods and Service Tax ("GST") Network by Cipla and the GST shall be paid into the government treasury within the timelines stipulated by CGST/SGST/IGST/UTGST ACT or otherwise the GST (SGST/CGST/IGST/UTGST) charged by Cipla would be recovered with interest from the future invoices of Cipla.

CPL reserves the right to pay the GST (SGST / UTGST/CGST / IGST) to Cipla on receiving the credit of the GST paid by Cipla over the GST Network into the government treasury within the stipulated timeline as per the CGST/SGST/IGST/UTGST ACT.

In accordance with CGST Notification No. 68 /2019 dated 13.09.2020 it is mandatory for Cipla to provide Tax Invoice along with a valid IRN and a valid QR code. In case of lapses and failure to comply with aforesaid notification, Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance of the government notification.

The Tax Collected at Source ("TCS") as per Income Tax Act under Section 206C(1H) effective from 01.10.2020 is required to be paid into the Government Treasury by Cipla within the timeline stipulated by the Income Tax Act and the credit of the same should also appear in Form 26AS of CPL. Cipla should also provide a TCS Certificate to CPL within 15 days from the date of filing TCS Quarterly Returns. Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance with respect to TCS.

### ***Billing Calculations***

1. All taxes applicable are at actual and applicable at the time of service delivery.
2. In case solvent flow meter is not working/showing error or under breakdown then solvent flow consumption will be estimated based on earlier days solvent supply.
3. Solvent flow meter will be calibrated online from an external party by CPL to avoid any malfunctioning.



4. Solvent flow meter readings will be maintained in a log in an interval of after each transfer and will be shared with CPL every day
5. The required spares, consumables and statutory approvals shall continue to be in CPL's scope.
6. In case of pre-mature termination of Agreement all the cost against the material in inventory (Spares, Fuel, Consumables and chemicals) incurred by Cipla shall be paid by CPL at actuals.
7. CPL will settle the payment against inventory before handing over and formal closure of Agreement.

#### 6. MOBILIZATION

CPL acknowledges that Cipla will require sufficient time as may be agreed between the Parties from the date of the Agreement for mobilization of manpower. However, the mobilization will be completed as per mutual agreed time schedule and bind on both parties.

#### 7. TERM and TERMINATION

- i. Term. The Term of this Agreement shall commence on the Effective Date and shall continue for 03 (three) years after which the Agreement shall stand terminated unless agreed upon in writing by the Parties. This Agreement may be renewed for a further period as may be mutually agreed between the Parties.
- ii. Termination for Material Breach. If either Party materially breaches this Agreement at any time, the non-breaching Party shall have the right to terminate this Agreement by written notice to the breaching Party if such breach is not cured within thirty (30) days after written notice is given by the non-breaching Party to the breaching Party specifying the breach.
- iii. Termination for Force Majeure Event. Either Party may terminate this Agreement due to the occurrence of a Force Majeure Event preventing performance by the other Party beyond a term of three (3) months, either Party may elect to terminate this Agreement by providing a written notice of fifteen (15) days.
- iv. Effects of Termination. It is understood that termination or expiration of this Agreement shall not relieve a Party from any liability that, at the time of such termination or expiration, has already accrued to the other Party; provided, however, that in the event that this Agreement is terminated by CPL on the basis of a breach by Service Provider.

## **8. INSURANCE**

- a) Cipla shall, at all times during the Term of the Agreement and for one (1) year thereafter, at its own cost, maintain a comprehensive general and liability insurance, professional indemnity and cyber & crime risks, to cover all of its obligations under the terms of this Agreement. Evidence of insurance, in the form of a certificate of insurance, shall be provided upon written request. Notwithstanding the foregoing, none of the requirements contained herein as to coverage types or limits of insurance required to be maintained by Cipla shall be construed to limit in any manner the liability of Cipla hereunder.

## **9. INTERRUPTIONS/HOLD-UP/SUSPENSION**

- a) In the event any of the supplies of Cipla is interrupted or held up for reasons attributable to the CPL, Cipla is entitled for the payment for the month for the actual released job in the particular month. In the event of such interruption / hold-up / suspension continuing for longer than 45 days, Cipla shall be at its liberty to withdraw its personnel from the Site.
- b) CPL shall be liable to pay demobilization / re-mobilization charges to Cipla. In the event of such interruption / hold-up / suspension continuing for longer than 45 days, Cipla shall reserve the right to terminate this Agreement as a breach of material obligation of the CPL.

## **10. FORCE MAJEURE**

The inability of a Party to commence or complete its obligations hereunder by the dates herein required resulting from delays caused by natural disasters (such as earthquakes and floods), severe weather, fires, epidemics, pandemic, riots, government action or directives, a failure of public transportation or communications, strikes, insurrection, acts of God, war, acts of terror, emergencies, or other causes beyond the Party's reasonable control (a "Force Majeure Event") that shall have been promptly communicated to the other Party, shall extend the period for the performance of the obligations for the period of any such delay(s) and shall not be cause for termination under this Agreement; provided that such Party shall continue to perform the terms of this Agreement to the extent feasible in view of such Force Majeure Event. If a Force Majeure Event continues for a period of six (6) months, the Party that is not subject to the Force Majeure Event shall have the right to terminate this Agreement upon thirty (30) days written notice to the other Party in accordance with termination provisions under this Agreement.

## **11. EFFECT OF Force Majeure**

- a) Neither Party shall be considered to be in default or in breach of its obligations under this Agreement to the extent that performance is prevented by any circumstances of Force Majeure.
- b) If Cipla incurs any cost due to Force Majeure, CPL shall excuse delay and/or reimburse such costs with mutual agreement. Cipla shall be

continued to be paid the Supply Price if the Force Majeure Event suspends its performance.

If the Force Majeure Event continues for more than forty-five days, the Parties shall mutually discuss and come to an agreement regarding further course of action. If no agreement is reached and the Force Majeure Event continues beyond 60 days, either of the Parties may terminate/suspend the Agreement during the happening of the Force Majeure Event and in such an event Cipla shall be paid forthwith all its due payments along with the costs and expenses towards demobilization. The securities provided by Cipla if any shall also be duly discharged.

#### **12. INDEMNITY**

The Parties shall hereby irrevocably and unconditionally agree to indemnify and hold harmless each other, including its Affiliates and their respective officers, directors, employees and agents, harmless from and against any and all liabilities, losses, damages, costs, claims, actions, proceedings, judgments, settlements, expenses or the like which may be suffered or incurred directly, but not consequentially, by either party, from (a) non-fulfilment of or failure to perform any covenant or obligation or agreement or undertaking contained in this Agreement by the parties; or (b) any personal injury, death caused by any deliverable as a part of the Services or provision of Services under this Agreement provided that such personal injury, death is not caused due to default on the part of or suppression of any information/breach of Agreement by either party or its Affiliates; or (d) any other intentional or grossly negligent act on the part of the parties except in each case to the extent caused by parties negligence or willful misconduct or breach of this Agreement. Notwithstanding any other Clauses of this Agreement to the contrary, except for indemnity claims, or willful misconduct, neither Party shall be liable for any special, incidental, indirect, collateral, consequential or punitive damages or lost profits suffered by any indemnified party, howsoever caused and / or under any theory of liability in connection with any damages arising thereunder.

#### **13. CONSEQUENTIAL DAMAGES**

Save as otherwise agreed in this Agreement, Cipla shall not be liable to CPL or to any other parties, whether under this Agreement, tort (including the acts of negligence), strict liability or other theory of law, for loss of profits (anticipated or otherwise) by reasons of Plant being shut-down or interruption in operation or increased cost of operations, cost of purchase of power, cost of money, loss of use of capital or revenue or for any special, incidental indirect or consequential loss or damage of any nature whatsoever.

#### **14. NOTICES**

Any notice required or permitted to be given or made under this Agreement by either Party shall be in writing and delivered to the other Party at its address indicated below (or to such other address as a Party may specify by like notice) by courier or by registered or certified airmail, postage prepaid, or by facsimile; provided, however, that all facsimile notices shall be promptly confirmed, in writing, by courier or by registered or certified airmail, postage prepaid. All notices shall be effective as of the date received by the addressee and shall be sent as follows:

If to Cipla:

Address – Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg,  
Lower Parel West, Mumbai - 400013  
Attention – Mr. Mangesh Vaze

If to CPL:

Address – Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City  
Campus, Airoli, Navi Mumbai, Thane 400708  
Attention – Mr. Rajendra Patil

#### **15. DISPUTE RESOLUTION**

Neither Party shall commence a legal action in respect of any dispute arising under this Agreement (a "Dispute") without first complying with the following procedure:

- i. A Party claiming that a Dispute has arisen shall first provide written notice to the other Party giving details of the Dispute.
- ii. Within seven (7) days after such notice has been received, each Party shall designate a representative authorized to settle the Dispute on its behalf;
- iii. The Parties shall use Commercially Reasonable Efforts to resolve the Dispute within thirty (30) days of either Party first providing a notice in accordance with Section (i) above ("Negotiation Period"); and
- iv. In the event the Parties are unable to resolve the Dispute in or during the Negotiation Period, such Dispute shall be referred to the exclusive jurisdiction of the courts in Mumbai.

#### **16. INDEPENDENT AGREEMENT**

Notwithstanding anything contained in the Agreement or in any other contracts entered between the Parties or its group companies, it is agreed between the Parties that this Agreement is an independent contract and the Parties shall not raise claim of any damages, penalties, costs, levies of whatsoever nature and/or any cross liability arising out of any other contract(s) entered by Parties or its respective group companies. Cipla is an independent contractor, and the relationship created hereby shall not be deemed to be that of principal and agent.

## 17. CONFIDENTIALITY

- i. Confidential Information. During the Term of this Agreement, the Parties or their respective Affiliates may disclose certain confidential and proprietary information and data to one another relating to their respective products and businesses, including, but not limited to, financial and other business information, Product samples, formulas, manufacturing processes, specifications, drawings, schematics and technical, customer and Product development plans, forecasts, strategies and other data. Except as otherwise specifically provided herein, all such information disclosed by one Party (in such capacity, the "Disclosing Party") to another Party (in such capacity, the "Receiving Party") shall constitute "Confidential Information".
- ii. Exclusions. Notwithstanding any of the foregoing, the term "Confidential Information" shall not refer to any the following information: (a) information which, at the time of the Disclosing Party's disclosure to the Receiving Party, is in the public domain; (b) information which, after the Disclosing Party's disclosure to the Receiving Party, enters the public domain, except where such entry is the result of the Receiving Party's breach of this Agreement or otherwise is the result of any unauthorized disclosure by any of the Receiving Party's employees or agents; (c) information which, prior to the Disclosing Party's disclosure to the Receiving Party, was already in the Receiving Party's possession, as documented by pre-existing records of such Party; or (d) information which, subsequent to the Disclosing Party's disclosure to the Receiving Party, is obtained by the Receiving Party from an unaffiliated third party which is lawfully in possession of such information and not subject to a contractual or fiduciary relationship to the Disclosing Party with respect thereto.
- iii. Non-Disclosure; Limited Use. In consideration of the Disclosing Party's disclosure and supply of Confidential Information, each Party, as a potential Receiving Party, agrees that, during the Term of this Agreement and for a period of five (5) years after the expiration or termination of this Agreement, it: (a) shall use the Disclosing Party's Confidential Information exclusively for the limited purposes of performing the Receiving Party's obligations under this Agreement or, in the case of Cipla, in connection with the Products, including developing, obtaining approval for, making and commercializing Products by Cipla or any of its Affiliates or licensees; and (b) shall not disclose, without the express written consent of the Disclosing Party, any Confidential Information, including, without limitation, this Agreement, to any person other than those employees or agents of the Receiving Party ("Representatives") who will be directly involved in fulfilling the Receiving Party's obligations under this Agreement or, in the case of Cipla, have a need to know such Confidential Information in connection with the Products, provided that such

Representatives are bound by obligations to the Receiving Party that are consistent with the obligations of the Parties to one another as set forth in this Section.

- iv. Precautions. Each Party, as a potential Receiving Party, agrees to advise those of its Representatives who receive Confidential Information that such information (a) is proprietary and confidential to the Disclosing Party and (b) is subject to the limitations set forth in this Section. Each Party further agrees to take such reasonable precautions as it normally takes with its own confidential and proprietary information to prevent unauthorized disclosure or use of such Confidential Information which in any event shall be at least commercially reasonable efforts. The Receiving Party shall be responsible for any breach of this provision by its Representatives.
- v. Required Disclosure. Notwithstanding the foregoing, each Party shall have the right to disclose Confidential Information to the extent required to be disclosed by Applicable Law, without limitation, securities laws and regulations and the rules or regulations of any securities exchange on which securities of a Party or its Affiliate are traded, or requested to be disclosed by any court or Regulatory Authority or legal process; provided, in each case, the Receiving Party provides the Disclosing Party with adequate prior written notice of the required disclosure (with reasonable opportunity for the Disclosing Party to object to any such disclosure) and uses reasonable efforts to limit the disclosure and maintain confidentiality to the extent practicable.
- vi. Return of Confidential Information. Upon the termination or expiration of this Agreement, the Receiving Party shall promptly destroy or return to the Disclosing Party the originals and all copies of any Confidential Information then in the Receiving Party's possession or control. Notwithstanding the foregoing, the Receiving Party may retain one copy of any such Confidential Information solely for purposes of complying with Applicable Law and ensuring compliance with this Agreement.

#### **18. ASSIGNMENT**

Neither Party shall assign the Agreement to any third-party, other than to the group company, without the written consent of the other Party.

#### **19. WAIVER**

Any waiver of the terms and conditions hereof must be explicitly in writing and executed by a duly authorized officer of the Party waiving compliance. The waiver by a Party of any breach of any provision hereof by the other Party shall not be construed to be a waiver of any succeeding breach of such provision or a waiver of the provision itself. The delay or failure of any Party at any time to require performance of any provision of this Agreement shall in no manner affect such Party's rights at a later time to enforce the same.

**20. SEVERABILITY**

Should any section, or portion thereof, of this Agreement be held invalid or unenforceable in any jurisdiction by any court of competent authority or by a legally enforceable directive of any governmental body, such section or portion thereof shall be validly reformed so as to approximate the intent of the Parties as nearly as possible and, if unreformable, shall be deemed divisible and deleted with respect to such jurisdiction, but the Agreement shall not otherwise be affected.

**21. INDEPENDENT CONTRACTORS**

The relationship of Parties established by this Agreement is that of independent contractors. Nothing in this Agreement shall be construed to create a partnership, joint venture, agency or other fiduciary relationship between Parties. Neither Party shall have any right, power or authority to assume, create or incur any expense, liability or obligation, express or implied, on behalf of the other Party, it being intended that each Party shall be and remain an independent contractor acting in its own name and for its own account.

**22. ENTIRE AGREEMENT; AMENDMENT**

The terms and provisions contained in the Agreement constitute the entire agreement between the Parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the Parties with respect to the subject matter hereof. No agreement or understanding varying or extending this Agreement shall be binding upon either Party, unless set forth in a writing which specifically refers to this Agreement signed by duly authorized officers or representatives of the respective Parties, and the provisions hereof not specifically amended thereby shall remain in full force and effect.

**23. PUBLIC ANNOUNCEMENT**

Neither Party shall issue any other public announcement, press release, or other public disclosure regarding this Agreement or its subject matter without the other Party's prior written consent, except for any such disclosure that is, in the opinion of the disclosing Party's counsel, required by Applicable Law or the rules of a stock exchange on which the securities of the disclosing Party are listed or is explicitly permitted by the provisions of this Agreement. In the event a Party is, in the opinion of its counsel, required by Applicable Law or the rules of a stock exchange on which its securities are listed to make such a public disclosure, such Party shall submit the proposed disclosure in writing to the other Party as far in advance as reasonably practicable (and in no event less than three (3) days prior to the anticipated date of disclosure) so as to provide a reasonable opportunity to comment thereon. Neither Party shall be required to seek the permission

of the other Party to repeat any information regarding the terms of this Agreement or any amendment thereto that has already been publicly disclosed by such Party, or by the other Party, in accordance with this Section so long as (a) such information remains accurate as of such time and (b) the frequency and form of such disclosure are reasonable.

**24. COUNTERPARTS**

This Agreement may be executed in counterparts, including facsimiles thereof, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of the Effective Date.

For and on behalf of  
**CIPLA LIMITED**

For and on behalf of  
**Cipla Pharmaceuticals Limited**

Signed                     ND                    

Signed                     RAJENDRA B. PATIL                    

Name                     MANAGESH VAZE                    

Name                     RAJENDRA B. PATIL                    

Title                     VICE PRESIDENT - Tech Services                    

Title                     SENIOR DIRECTOR -  
ENGINEERING & PROJECTS



**ANNEXURE I**

**Offer/Proposal**

As agreed between the parties separately from time to time

**Annexure II**

**Minor Spares List**

As agreed between the parties separately from time to time

**Annexure III**

**Major Spares List**

As agreed between the parties separately from time to time



## Effluent Supply Agreement

This Agreement ("this Agreement") is made and entered into on this 09 day of April, 2021 ("Effective Date") by and between

**Cipla Limited**, a company incorporated under the Companies Act, 1956 having its registered office at Cipla House, Tower C, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel Mumbai- 400 013, Maharashtra, India (hereinafter referred to as "**Cipla**");

And

**Cipla Pharmaceuticals Limited**, a company incorporated under the laws of India, having its registered office at Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708, India (hereinafter referred to as the "**CPL**").

Cipla and CPL may hereinafter be collectively referred to as the "**Parties**" and individually as a "**Party**".

### **WHEREAS:**

- A. Cipla and CPL are engaged in the business of developing, manufacturing and marketing pharmaceutical products.
- B. Cipla owns an effluent treatment facility ("**ETP**") for treatment of effluents generated during the manufacturing of pharmaceutical products and CPL wishes to use the ETP facility for treatment of the effluents generated by CPL in its plot located at Plot D-8, MIDC Kurkumbh.
- C. Cipla agrees to process and treat the effluents in its ETP facility ("**Services**") and as per the terms and conditions stipulated under this Agreement.
- B. Cipla represents and warrants that it has the relevant skill, experience, expertise, capability and facilities to provide the Services as required by CPL.
- C. Based on the representations and warranties of Cipla, CPL hereby agrees to take the Services of Cipla and Cipla hereby agrees to render the desired Services to CPL, in accordance with the terms and conditions contained.

**NOW THEREFORE**, the Parties agree as follows:

**1. DEFINITIONS**

**"Affiliate"** means any entity that controls, is controlled by or is under common control with such Party, where "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such entity, through ownership of more than fifty percent (50%) of the outstanding voting securities or other ownership interests, by contract or otherwise.

**"Applicable Law"** means all relevant state and local laws, statutes, rules, regulations, and ordinances having jurisdiction over the activities contemplated by this Agreement, as well as industry standards.

**"Confidential Information"** means all information of Cipla, including without limitation, information relating to its Products and Specifications, all designs, know-how, inventions, technical and non-technical data, ideas, uses, processes, methods, formulae, trade secrets, research and development activities, experimental work, work in process, or any scientific, engineering, procurement, manufacturing information; marketing, business or financial information, its present or future products, sales, suppliers, distributors, customer lists, forecasts, sales, merchandising and marketing plans, Intellectual Property Rights of Cipla disclosed prior to or during the Term of this Agreement, and all other information of a confidential or proprietary nature, whether in oral, written, graphic or electronic form and including but not limited to the Dossier. Confidential Information shall also include any other information in oral, written, graphic or electronic form which, given the circumstances surrounding such disclosure, would be considered confidential. All Confidential Information disclosed pursuant to this Agreement shall only be used by Parties during the Term in accordance with this Agreement. For avoidance of doubt, the existence of this Agreement, as well as its terms and conditions shall be considered "Confidential Information".

**Service Charge** means consideration payable by CPL to Cipla Limited

**Site means:** CPL's manufacturing unit located at Plot D-8, Kurkumbh, MIDC.

The **headings** stated in this Agreement are for mere convenience of reference and shall not affect their construction or interpretation.

The **Capitalised** terms of this Agreement shall have the meaning attributed thereto in clause 1 under "Definitions".

## **2. SCOPE OF SERVICES**

Cipla agrees to process the effluents generated and transferred by CPL through the pipelines commissioned by CPL and in compliance with Applicable Laws. The detailed technical aspect and the scope of the service are covered in Annexure-1 attached to this Agreement.

## **3. Responsibility of CPL**

The responsibility of CPL under this Agreement shall be to:

1. Install and commissioning of effluent transfer arrangement from CPL to Cipla including pipelines, pumps, measuring instruments, valves, pipeline supports, cables etc.
2. Be responsible for the maintenance of the entire effluent transfer system.
3. Provide sufficient storage facility for solid waste generated in CPL with weighing facility. The Site should be properly weather protected.
4. CPL should provide tentative plan for effluent generated on weekly basis to Cipla. If any alteration in plan, CPL should provide information to Cipla.
5. CPL shall always comply with all the environmental laws and obtain necessary approval for smooth functioning of its business.
6. CPL is responsible for primary deactivation of potent waste generated before transferring it to Cipla.
7. Follow all Cipla processes, internal rules and discipline in relation to man and material movement.
8. Responsible for required storage and metering of raw effluent and testing of generated effluent in CPL before transfer to Cipla.
9. CPL should be flexible to change manufacturing plan in case of major Breakdown of ETP facility of Cipla.
10. Preventive maintenance for equipments/ instruments available in transfer system in CPL premises.
11. CPL shall ensure safety at all times and will be accountable, responsible and liable for any lapse in safety system and accidents during effluent transfer.
12. CPL will be responsible for filling of all forms/returns of MPCB/any other govt. authority.
13. Environmental monitoring through authorized agency as per norms at its own cost (AIR, Water, Ambient air quality, stacks etc.)
14. Hazardous and Non-hazardous waste generation records and their disposal will be done by CPL as per norms.

15. CPL should be responsible to recycle 70 -80% of generated effluent and appropriate storage capacity for recycle water.
16. CPL will be liable, responsible & accountable to comply the MPCB Act & rule except effluent treatment facility.
17. CPL will responsible to transfer Trade effluents (E1-E2) & domestic effluent separately (without mixing each other) to Cipla limited.
18. CPL shall always comply the generation of effluent quantity as per consented quantity.
19. CPL should provide monthly basis waste generation from their effluents to Cipla.

#### **4. Responsibility of Cipla**

The responsibility of Cipla under this Agreement shall:

1. Be responsible for treatment of Effluent generated and transferred by CPL within time to avoid impact on manufacturing activity of CPL.
2. Be responsible for operation and maintenance of the ETP and allied accessories and provide required operational spares and consumables for smooth operation of the ETP.
3. Provide the required resources like manpower, tools etc. for operating and maintaining the ETP and carry out Operation & Maintenance practices.
4. Responsible for required testing of effluent received / treated of CPL in ETP.
5. Ensure that adequate amount of chemicals, utilities, spares etc. are available for smooth operation of ETP.
6. Preventive maintenance/ Calibration etc. for equipments/ instruments of ETP as well as transfer facility in Cipla Premises.
7. Follow all CPL processes, internal rules and discipline in relation to man and material movement.
8. Carry out sampling through authorized agency on an annual basis at its own cost.
9. Comply with all statutory requirements related to treatment facility, manpower etc.
10. Cipla shall ensure safety at all times and will be accountable, responsible and liable for any lapse in safety system and accidents
11. Ensure ETP availability for operation 365 days.

12. Responsible for intimation of breakdown, preventative maintenance schedule to CPL.
13. Responsible for salvage of treated effluent of CPL.
14. Cipla shall be allowed to appoint any sub-contractor for rendering the services with written approval from CPL, and should CPL, at its sole discretion, approve the appointment of any third parties to render the Services, Cipla shall be responsible as a principal for all acts and omissions of such sub-contractor.
15. Cipla shall not, directly or indirectly, make any payment, offer or promise to make any payment or transfer of anything of value to a governmental official or employee, or to any political party or any candidate for political office, with the purpose of influencing decisions favorable to CPL and its business in contravention of any applicable local laws.
16. Cipla shall provide the Services in a professional and diligent manner as per the highest standards acceptable in the industry and to the reasonable satisfaction of CPL. Cipla shall (i) retain and utilize a sufficient number of qualified personnel ("Personnel") to perform all such Services; and (ii) ensure that all Personnel who are deputed to perform the Services are appropriately trained and qualified to perform such Services. Provided however, in the event CPL is of the reasonable view with that the Personnel employed by Cipla do not meet the criteria specified hereinbefore, then CPL may inform Cipla, in writing. Upon receipt of the written notice, Cipla shall take appropriate action without adversely affecting or interrupting the Services. It shall be the sole responsibility of Cipla to pay its Representatives their salary/wages, overtime and other statutory allowances and such other payments as may be required to be paid to them under various labour laws.
17. Cipla specifically represents and warrants to the that:
  - a. it shall implement, observe and comply in-toto with applicable requirements prescribed by applicable laws required for its business and while providing CPL with the Services, including but not limited to, (i) procuring or obtaining relevant registrations, licenses, permits and certificates etc.; (ii) revalidating or renewing promptly registrations, licenses, permits and certificate etc.; (iii) paying and remitting taxes, levies, fees, contributions etc.; (iv) obtaining and maintaining relevant insurances for its business; and (v) wherever applicable, producing for audit or inspection by the authorities the evidence of all the aforementioned. Cipla shall absolve CPL from any and all

liabilities arising out of Cipla's non-compliance with Applicable Laws.

- b. it acknowledges and agrees that its staff, employees, officers and personnel shall not, nor shall they be deemed to be at any time during the term of this Agreement, the employees of CPL. The Personnel deployed by Cipla to provide the Services acting under the terms of this Agreement, shall be deemed at all times to be under the supervision and responsibility of Cipla. Cipla shall be solely responsible for disbursement of wages/salaries every month to the Personnel deployed by it to provide the Services. Cipla shall comply with all the statutory provisions including labour legislations applicable to Cipla, as amended from time to time. Cipla shall indemnify and hold harmless CPL against all claims, demands etc. that may be made on CPL for non-compliance of this Article.
- c. it is understood between the Parties hereto that Cipla alone shall have the right to take disciplinary action against any person(s) engaged/employed by him, while no right whatsoever shall vest in any such person (s) to raise any dispute and or claim whatsoever against CPL and CPL shall not in any manner be liable for any claim(s), statutory or contractual, whatsoever, of any such person(s) or any authority.
- d. Cipla shall not accept and/or offer any kind of inducement whether in cash or kind or both to/from any employee of CPL.

## **5. PRICE**

Subject to the terms and conditions defined hereof, and the successful completion of the Services in accordance with the terms of this Agreement, CPL agrees to pay Cipla against the undisputed invoices raised by Cipla, the fees as agreed between the Parties from time to time, the Agreement and set forth in the respective SOW ("Fees"). All payments to be made to Cipla shall be subject to taxes at applicable rates. It is expressly agreed and clarified that CPL shall be liable to pay the Goods and Service tax at applicable rates, over and above the Fees as set out in the SOW. Cipla shall raise invoices based on milestones supported with documentary proof of Services rendered and expenses incurred. CPL shall make payments of all undisputed amounts in the invoices within sixty (60) days after receipt of the original invoices, subject to tax deduction at source and/or withholding tax at applicable rates.

If Cipla fails to mention CPL Location GSTIN NO. / ISD GSTIN NO. / STATE CODE / STATE NAME/PAN No. in any invoice, then the SGST / CGST /



IGST or UTGST amount will be recovered from Cipla. The invoice is required to be uploaded on the Goods and Service Tax ("GST") Network by Cipla and the GST shall be paid into the government treasury within the timelines stipulated by CGST/SGST/IGST/UTGST ACT or otherwise the GST (SGST/CGST/IGST/UTGST) charged by Cipla would be recovered with interest from the future invoices of Cipla.

CPL reserves the right to pay the GST (SGST / UTGST/CGST / IGST) to Cipla on receiving the credit of the GST paid by Cipla over the GST Network into the government treasury within the stipulated timeline as per the CGST/SGST/IGST/UTGST ACT.

In accordance with CGST Notification No. 68 /2019 dated 13.09.2020 it is mandatory for Cipla to provide Tax Invoice along with a valid IRN and a valid QR code. In case of lapses and failure to comply with aforesaid notification, Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance of the government notification.

The Tax Collected at Source ("TCS") as per Income Tax Act under Section 206C(1H) effective from 01.10.2020 is required to be paid into the Government Treasury by Cipla within the timeline stipulated by the Income Tax Act and the credit of the same should also appear in Form 26AS of CPL. Cipla should also provide a TCS Certificate to CPL within 15 days from the date of filing TCS Quarterly Returns. Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance with respect to TCS.

### ***Billing Calculations***

1. All taxes applicable are at actual and applicable at the time of service delivery.
2. In case ETP flow meter is not working/showing error or under breakdown then ETP flow consumption will be estimated based on earlier days ETP supply.
3. ETP flow meter will be calibrated online from an external party by CPL to avoid any malfunctioning.
4. ETP flow meter readings will be maintained in a log in an interval of 08 hrs. and will be shared with CPL every day.
5. The required fuel, spares, consumables and statutory approvals shall continue to be in CPL's scope.

6. In case of pre-mature termination of Agreement all the cost against the material in inventory (Spares, Fuel, Consumables and chemicals) incurred by Cipla shall be paid by CPL at actuals.
7. CPL will settle the payment against inventory before handing over and formal closure of contract.

## 6. MOBILIZATION

CPL acknowledges that Cipla will require sufficient time from the date of the Agreement for mobilization of Manpower. However, the mobilization will be completed as per mutual agreed time schedule and bind on both parties.

## 7. TERM and TERMINATION

- i. Term. The term of this Agreement shall commence on the Effective Date and remain in force for a period of three (3) years after which the Agreement shall stand terminated unless the same is extended and agreed upon in writing by the Parties. This Agreement may be renewed for a further period as may be mutually agreed between the Parties.
- ii. Termination for Material Breach. If either Party materially breaches this Agreement at any time, the non-breaching Party shall have the right to terminate this Agreement by written notice to the breaching Party if such breach is not cured within thirty (30) days after written notice is given by the non-breaching Party to the breaching Party specifying the breach.
- iii. Termination for Force Majeure Event. Either Party may terminate this Agreement due to the occurrence of a Force Majeure Event preventing performance by the other Party beyond a term of three (3) months, either Party may elect to terminate this Agreement by providing a written notice of fifteen (15) days.
- iv. Effects of Termination. It is understood that termination or expiration of this Agreement shall not relieve a Party from any liability that, at the time of such termination or expiration, has already accrued to the other Party; provided, however, that in the event that this Agreement is terminated by CPL on the basis of a breach by Cipla.

## 8. INSURANCE

- a) Cipla shall, at all times during the Term of the Agreement and for one (1) year thereafter, at its own cost, maintain a comprehensive general and liability insurance, professional indemnity and cyber & crime risks, to cover all of its obligations under the terms of this Agreement. Evidence of insurance, in the form of a certificate of insurance, shall be provided upon written request. Notwithstanding the foregoing, none of the requirements contained herein as to coverage types or limits of insurance

required to be maintained by Cipla shall be construed to limit in any manner the liability of Cipla hereunder.

#### **9. INTERRUPTIONS/HOLD-UP/SUSPENSION**

- a) In the event the any of the Services of Cipla is interrupted or held up for reasons attributable to CPL, Cipla is entitled for the payment for the month for the actual released job in the particular month. In the event of such interruption / hold-up / suspension continuing for longer than thirty (30) days, Cipla shall be at its liberty to withdraw its personnel from the Site.
- b) CPL shall be liable to pay demobilization / re-mobilization charges to Cipla. In the event of such interruption / hold-up / suspension continuing for longer than thirty (30) days, Cipla shall reserve the right to terminate this Agreement as a breach of material obligation of CPL.

#### **10. FORCE MAJEURE**

The inability of a Party to commence or complete its obligations hereunder by the dates herein required resulting from delays caused by natural disasters (such as earthquakes and floods), severe weather, fires, epidemics, pandemic, riots, government action or directives, a failure of public transportation or communications, strikes, insurrection, acts of God, war, acts of terror, emergencies, or other causes beyond the Party's reasonable control (a "Force Majeure Event") that shall have been promptly communicated to the other Party, shall extend the period for the performance of the obligations for the period of any such delay(s) and shall not be cause for termination under this Agreement; provided that such Party shall continue to perform the terms of this Agreement to the extent feasible in view of such Force Majeure Event. If a Force Majeure Event continues for a period of six (6) months, the Party that is not subject to the Force Majeure Event shall have the right to terminate this Agreement upon thirty (30) days written notice to the other Party in accordance with termination provisions under this Agreement.

#### **11. EFFECT OF FM**

- a) Neither Party shall be considered to be in default or in breach of its obligations under this Agreement to the extent that performance is prevented by any circumstances of Force Majeure.
- b) If Cipla incurs any cost due to Force Majeure, CPL shall excuse delay and/or reimburse such costs with mutual agreement. Cipla shall be continued to be paid the Supply Price if the Force Majeure Event suspends its performance.
- c) If the Force Majeure situation continues for more than forty-five days, the Parties shall mutually discuss and come to an agreement regarding further course of action. If no agreement is reached and the Force Majeure Event continues beyond 60 days, either of the Parties may

terminate/suspend the Agreement during the happening of the Force Majeure Event. and in such an event Cipla shall be paid forthwith all its due payments along with the costs and expenses towards demobilization. The securities provided by Cipla if any shall also be duly discharged.

## **12. INDEMNITY**

The Parties shall hereby irrevocably and unconditionally agrees to indemnify and hold harmless each other , including its Affiliates and their respective officers, directors, employees and agents, harmless from and against any and all liabilities, losses, damages, costs, claims, actions, proceedings, judgments, settlements, expenses or the like which may be suffered or incurred directly, but not consequentially, by either party , from (a) non-fulfilment of or failure to perform any covenant or obligation or agreement or undertaking contained in this Agreement by the parties ; or (b) any personal injury, death caused by any deliverable as a part of the Services or provision of Services under this Agreement provided that such personal injury, death is not caused due to default on the part of or suppression of any information/breach of Agreement by either party or its Affiliates; or (d) any other intentional or grossly negligent act on the part of the parties except in each case to the extent caused by parties negligence or wilful misconduct or breach of this Agreement. Notwithstanding any other Clauses of this Agreement to the contrary, except for indemnity claims, or willful misconduct, , neither Party shall be liable for any special, incidental, indirect, collateral, consequential or punitive damages or lost profits suffered by any indemnified party, howsoever caused and / or under any theory of liability in connection with any damages arising thereunder.

## **13. CONSEQUENTIAL DAMAGES**

Save as otherwise agreed in this Agreement, Cipla shall not be liable to CPL or to any other parties, whether under Agreement, tort (including the acts of negligence), strict liability or other theory of law, for loss of profits (anticipated or otherwise) by reasons of Plant being shut- down or interruption in operation or increased cost of operations, cost of purchase of power, cost of money, loss of use of capital or revenue or for any special, incidental indirect or consequential loss or damage of any nature whatsoever.

## **14. NOTICES**

Any notice required or permitted to be given or made under this Agreement by either Party shall be in writing and delivered to the other Party at its address indicated below (or to such other address as a Party may specify by like notice) by courier or by registered or certified airmail, postage prepaid, or by facsimile; provided, however, that all facsimile notices shall be promptly confirmed, in writing, by courier or by registered or certified airmail, postage prepaid. All notices shall be effective as of the date

received by the addressee and shall be sent as follows:

If to Cipla :

Address – Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel West, Mumbai - 400013  
Attention – Mr. Mangesh Vaze

If to CPL:

Address – Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708  
Attention – Mr. Rajendra Patil

#### **15. DISPUTE RESOLUTION – ARBITRATION**

Neither Party shall commence a legal action in respect of any dispute arising under this Agreement (a "Dispute") without first complying with the following procedure:

- i. A Party claiming that a Dispute has arisen shall first provide written notice to the other Party giving details of the Dispute.
- ii. Within seven (7) days after such notice has been received, each Party shall designate a representative authorized to settle the Dispute on its behalf;
- iii. The Parties shall use Commercially Reasonable Efforts to resolve the Dispute within thirty (30) days of either Party first providing a notice in accordance with Section (i) above ("Negotiation Period"); and
- iv. In the event the Parties are unable to resolve the Dispute in or during the Negotiation Period, such Dispute shall be referred to the exclusive jurisdiction of the courts in Mumbai.

#### **16. INDEPENDENT AGREEMENT**

Notwithstanding anything contained in the Agreement or in any other contracts entered between the Parties or its group companies, it is agreed between the Parties that this Agreement is an independent contract and the Parties shall not raise claim of any damages, penalties, costs, levies of whatsoever nature and/or any cross liability arising out of any other contract(s) entered by Parties or its respective group companies. Cipla is an independent contractor, and the relationship created hereby shall not be deemed to be that of principal and agent.

#### **17. CONFIDENTIALITY**

- o Confidential Information. During the Term of this Agreement, the Parties or their respective Affiliates may disclose certain confidential and proprietary information and data to one another relating to their respective products and businesses, including, but not limited to, financial and other business information, Product samples, formulas, manufacturing processes, specifications, drawings, schematics and technical, customer and Product development plans, forecasts,

strategies and other data. Except as otherwise specifically provided herein, all such information disclosed by one Party (in such capacity, the "Disclosing Party") to another Party (in such capacity, the "Receiving Party") shall constitute "Confidential Information".

- Exclusions. Notwithstanding any of the foregoing, the term "Confidential Information" shall not refer to any the following information: (a) information which, at the time of the Disclosing Party's disclosure to the Receiving Party, is in the public domain; (b) information which, after the Disclosing Party's disclosure to the Receiving Party, enters the public domain, except where such entry is the result of the Receiving Party's breach of this Agreement or otherwise is the result of any unauthorized disclosure by any of the Receiving Party's employees or agents; (c) information which, prior to the Disclosing Party's disclosure to the Receiving Party, was already in the Receiving Party's possession, as documented by pre-existing records of such Party; or (d) information which, subsequent to the Disclosing Party's disclosure to the Receiving Party, is obtained by the Receiving Party from an unaffiliated third party which is lawfully in possession of such information and not subject to a contractual or fiduciary relationship to the Disclosing Party with respect thereto.
- Non-Disclosure: Limited Use. In consideration of the Disclosing Party's disclosure and supply of Confidential Information, each Party, as a potential Receiving Party, agrees that, during the Term of this Agreement and for a period of five (5) years after the expiration or termination of this Agreement, it: (a) shall use the Disclosing Party's Confidential Information exclusively for the limited purposes of performing the Receiving Party's obligations under this Agreement or, in the case of Cipla, in connection with the Products, including developing, obtaining approval for, making and commercializing Products by Cipla or any of its Affiliates or licensees; and (b) shall not disclose, without the express written consent of the Disclosing Party, any Confidential Information, including, without limitation, this Agreement, to any person other than those employees or agents of the Receiving Party ("Representatives") who will be directly involved in fulfilling the Receiving Party's obligations under this Agreement or, in the case of Cipla, have a need to know such Confidential Information in connection with the Products, provided that such Representatives are bound by obligations to the Receiving Party that are consistent with the obligations of the Parties to one another as set forth in this Section.
- Precautions. Each Party, as a potential Receiving Party, agrees to advise those of its Representatives who receive Confidential Information that such information (a) is proprietary and confidential to the Disclosing Party and (b) is subject to the limitations set forth in this Section. Each Party further agrees to take such reasonable

precautions as it normally takes with its own confidential and proprietary information to prevent unauthorized disclosure or use of such Confidential Information which in any event shall be at least commercially reasonable efforts. The Receiving Party shall be responsible for any breach of this provision by its Representatives.

- Required Disclosure. Notwithstanding the foregoing, each Party shall have the right to disclose Confidential Information to the extent required to be disclosed by Applicable Law, without limitation, securities laws and regulations and the rules or regulations of any securities exchange on which securities of a Party or its Affiliate are traded, or requested to be disclosed by any court or Regulatory Authority or legal process; provided, in each case, the Receiving Party provides the Disclosing Party with adequate prior written notice of the required disclosure (with reasonable opportunity for the Disclosing Party to object to any such disclosure) and uses reasonable efforts to limit the disclosure and maintain confidentiality to the extent practicable.
- Return of Confidential Information. Upon the termination or expiration of this Agreement, the Receiving Party shall promptly destroy or return to the Disclosing Party the originals and all copies of any Confidential Information then in the Receiving Party's possession or control. Notwithstanding the foregoing, the Receiving Party may retain one copy of any such Confidential Information solely for purposes of complying with Applicable Law and ensuring compliance with this Agreement.

#### **18. ASSIGNMENT**

Neither Party shall assign the Agreement to any third-party, other than to the group company, without the written consent of the other Party.

#### **19. WAIVER**

Any waiver of the terms and conditions hereof must be explicitly in writing and executed by a duly authorized officer of the Party waiving compliance. The waiver by a Party of any breach of any provision hereof by the other Party shall not be construed to be a waiver of any succeeding breach of such provision or a waiver of the provision itself. The delay or failure of any Party at any time to require performance of any provision of this Agreement shall in no manner affect such Party's rights at a later time to enforce the same.

#### **20. SEVERABILITY**

Should any section, or portion thereof, of this Agreement be held invalid or unenforceable in any jurisdiction by any court of competent authority or by

a legally enforceable directive of any governmental body, such section or portion thereof shall be validly reformed so as to approximate the intent of the Parties as nearly as possible and, if unreformable, shall be deemed divisible and deleted with respect to such jurisdiction, but the Agreement shall not otherwise be affected.

## **21. INDEPENDENT CONTRACTORS**

The relationship of Parties established by this Agreement is that of independent contractors. Nothing in this Agreement shall be construed to create a partnership, joint venture, agency or other fiduciary relationship between Parties. Neither Party shall have any right, power or authority to assume, create or incur any expense, liability or obligation, express or implied, on behalf of the other Party, it being intended that each Party shall be and remain an independent contractor acting in its own name and for its own account.

## **22. ENTIRE AGREEMENT; AMENDMENT**

The terms and provisions contained in the Agreement constitute the entire agreement between the Parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the Parties with respect to the subject matter hereof. No agreement or understanding varying or extending this Agreement shall be binding upon either Party, unless set forth in a writing which specifically refers to this Agreement signed by duly authorized officers or representatives of the respective Parties, and the provisions hereof not specifically amended thereby shall remain in full force and effect.

## **23. PUBLIC ANNOUNCEMENT**

Neither Party shall issue any other public announcement, press release, or other public disclosure regarding this Agreement or its subject matter without the other Party's prior written consent, except for any such disclosure that is, in the opinion of the disclosing Party's counsel, required by Applicable Law or the rules of a stock exchange on which the securities of the disclosing Party are listed or is explicitly permitted by the provisions of this Agreement. In the event a Party is, in the opinion of its counsel, required by Applicable Law or the rules of a stock exchange on which its securities are listed to make such a public disclosure, such Party shall submit the proposed disclosure in writing to the other Party as far in advance as reasonably practicable (and in no event less than three (3) days prior to the anticipated date of disclosure) so as to provide a reasonable opportunity to comment thereon. Neither Party shall be required to seek the permission



of the other Party to repeat any information regarding the terms of this Agreement or any amendment thereto that has already been publicly disclosed by such Party, or by the other Party, in accordance with this Section so long as (a) such information remains accurate as of such time and (b) the frequency and form of such disclosure are reasonable.


**24. COUNTERPARTS**


This Agreement may be executed in counterparts, including facsimiles thereof, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of the Effective Date.

For and on behalf of  
**CIPLA LIMITED**

For and on behalf of  
**Cipla Pharmaceuticals Limited**

Signed 

Signed 

Name MANGESH VAZE

Name RAJENDRA B. PATIL

Title VICE PRESIDENT - Tech Services

Title SENIOR DIRECTOR - ENGINEERING & PROJECTS

**ANNEXURE I**

**Offer/Proposal**

As agreed between the parties separately from time to time

**Annexure II**

**Minor Spares List**

As agreed between the parties separately from time to time

**Annexure III**

**Major Spares List**

As agreed between the parties separately from time to time

## PURCHASE ORDER

Cipla

<b>Purchase Order No:</b> 4520047355 <b>Date:</b> 16.11.2023	<b>Delivery Address (Ship to):</b> CIPLA/KKB-I/API DTA D-7, MIDC Industrial Area, Kurkumbh, Tal. Daund, Pune Daund Maharashtra -413802 <b>State code</b> : <b>State Name</b> : <b>GSTIN/Unique</b> : 27AAACC1450B1ZE <b>ISD GSTIN</b> : <b>IEC number</b> : <b>PAN no</b> : AAACC1450B	<b>Buyer (Bill To):</b> CIPLA LIMITED D-7, MIDC INDUSTRIAL AREA, KURKUMBH, TAL. DAUND, PUNE, -413802 <b>State code</b> : 27 <b>State Name</b> : Maharashtra <b>GSTIN/Unique</b> : 27AAACC1450B1ZE <b>ISD GSTIN</b> : <b>Drug lic no</b> : <b>PAN no</b> : AAACC1450B <b>IEC number</b> :
<b>Vendor Code</b> :100105287 <b>Name</b> : <b>TECHKNOWGREEN SOLUTIONS LIMITED</b> <b>Address</b> : 202, 2nd Floor, Hem Opal Apt, Wakdewadi, Pune Pune 411003 Maharashtra <b>Vendor Reference</b> : Mr. Prasad <b>GSTIN/Unique ID</b> : 27AAJCT9287E1ZR <b>Vendor References</b> : Registered		

**Excise Invoice should be in the Name of CIPLA LTD KURKUMBH (API/DTA) A/C CIPLA Ltd.**

**Invoice to be sent** : SCANNING CELL, CIPLA LTD, SB -901,902,9TH FLOOR,EMPIRE TOWER,RELIABLE TECH PARK,OFF THANE BELAPUR ROAD,AIROLI, NAVI MUMBAI - 400708

**Helpline for payment queries- visit our vendor portal** <https://vss.cipla.com/> and for further queries write to Payables. Heldpesk@cipla.com

**For Goods Receipt and Service confirmation Please send delivery challan, transport invoice copy, e way bill, measurement sheet and other documents required for Goods Receipt / Service Confirmation to the unit /location where the goods are being delivered or service rendered.**

**For any change notification please share mail communication on id- Change.notification@cipla.com**

**We are pleased to place our purchase order for the supply of the items described below. This Purchase Order is governed by the Terms & Conditions attached.**

**Delivery Terms:** 3 Months Penalty as per site clearance.

SN	Material Code	Material Description	Qty	Unit	Unit Price	Net Item Value
10		Miyawaki Plantation along with	30,952.000	M2	612.00	18,942,624.00 INR

**HSN/SAC/UQC :- 998393**

irrigation facilities for the land located at Roti Village with land area of 30,952 Sq. M. [First Phase].

Scop of the work

1. Carrying the Miyawaki plantation - 4 sampling per Sq. Meter and bobo tree around the boundary

2. Plantation (Miyawaki method as per boq)

3. Providing the Drip irrigation

4. Submitting the periodic plantation report in the MoEF format to Submit to EC committee

5. Deployment of manpower as per BOQ for O&M after completion of plantation

6. Security of the material in this area is scope of vendor

(Specification as per annexure attached)

(As per your quotation no:- TSL/CPL/KUR/MP/23-24/064/R3 & Dtd:- 16/10/2023 /

E-mail Dtd:- 17/10/2023)

CER No. : CKUR2370

Delivery Date : 15.02.2024

**Input:GST Credit**

SGST @ 9%: 1,704,836.16

CGST @ 9% : 1,704,836.16

Tax value :3,409,672.32

Net Rate : 722.16

Total Value : 22,352,296.32

**Purchase Order No:**4520047355 **Date:** 16.11.2023

**Gross Total Value :** 22,352,296.32 INR

**Terms of Payment :** 20% Advance along with firm work order 30% Against land development for Miyawaki Plantation 30% Against Plant Supply on site 12% after installation of irrigation system on site 8% on monthly basis against O&M for the period of one year.

**Header Note** : CER NO. CKUR2370

1. Kindly acknowledge the receipt of this PO.
2. Please Mention the P O Number on the challan as well as on the invoice.
3. Kindly mention the accounting location GST registration numbers (Receiving state Registration number) on the invoice/bills.
4. ''All Govt. Registration No's Including PAN NO to be mentioned on Invoices & Challans before Submitting to Accounts Department''.
5. please send soft copy of invoices to email ID - Cipla.Invoices@cipla.com & dhanashree.patil@cipla.com Also send hard copies to Vikhroli address.
6. In case the invoices is digitally signed then the same need to be sent to digital.invoice@cipla.com (response would be given within 3 Working Days)
7. Please take care of below points before sending soft copy of invoices to above IDs
  - a. Soft copy of Invoices to be accepted in PDF format only.
  - b. Each mail should have only one attachment with only one invoice in it i.e. please do not send multiple invoices at the same time.
  - c. You will receive an auto-acknowledgement confirming receipt of the email.
  - d. Mention PO number in each email.
8. As per existing GST Law, GST is not payable at the time of advance.
  - No GST will be paid on advance pertains to supply of goods.
  - GST is payable on advance received in case of outward supply of services. GST will be paid on advance for providing services.GST amount will be paid once goods are supplied & Final Tax invoice is submitted to accounts.
9. All bills to be submitted to Accounts Dept. at Cipla Ltd. R & D Centre, West block, 3rd Floor, L.B.S. Marg, Vikhroli (W), Mumbai - 400083. Outstanding payment issues to be escalated to Mr. Mahesh Nighot E-mail :

**Purchase Order No:4520047355 Date: 16.11.2023**

mahesh.nighot@cipla.com or Mr Nikhil, E-mail id : Nikhil.Retwade@Cipla.com

10. For any technical/dispatch/inspection date please contact Mr. Akshay Patil M:- 07977384410 & E-Mail Id:- akshay.patil9@cipla.com before start of work.

11. ''Govt. has issued advisory in respect of blocking of E-Way Bill generation which shall be effective from November 21, 2019; GSTIN will be blocked for generation of e-way bill to either consignor or consignee in case GSTR 3B for the last 2 successive months in GST common portal has not been filed. Therefore it is advised that you need to comply 100% with the GST laws and file all your GST Returns within the statutory timelines to avoid any such unpleasant situations effecting our business and yours. Any loss or delay in delivery on account of your non-compliance will be debited to you.''

12. 'You will confirm the availability of following documents before start of the job:

a) ESIC Registration No & Copy of registration certificate.

b) PF Registration No & Copy of registration certificate.

c) In case of Exempted Trust- Exemption Certificate copies of Exemption Notification for PF & EDLI.

d) PT [Professional Tax] Registration No & Copy of registration certificate.

e) GST [GST Tax] Registration No & Copy of registration certificate.

f) MLWF [Maharashtra Labour Welfare Fund] Registration No & Copy of registration certificate.

g) Details of CASH [Committee Against Sexual Harassment] Committee.'

13. As a standard practice at our site, you need to carry out 'EHS RISK ASSESSMENT AND SAFE WORK METHOD STATEMENT' prior to start of any work, this exercise to be carried out jointly along with our EHS and Engineering members.

14. You need to follow all recommendations of 'EHS RISK ASSESSMENT AND SAFE WORK METHOD STATEMENT' along with all applicable Factory safety rules, Legal requirements and use of all recommended PPEs during work execution.

15. You need to ensure availability of competent Safety officer / Responsible engineer or Supervisor at site to perform the risk assessment and monitoring of site during execution.

**Purchase Order No:**4520047355 **Date:** 16.11.2023

16. You will follow the 'Safety Instructions for Contractors' as per annexure attached. Kindly confirm receipt of this annexure.

17. If the job is not completed by the above date then Penalty of 0.5% per week will be charged extra.

Authorized Signatory

Note : This is a computer generated Purchase Order, hence signature not required

Contact : *Lalit Mahajan*

Phone / Fax : /

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**"Acceptance of this purchase order implies agreement with our general purchasing terms and conditions, attached with PO"**

### Terms And Conditions

1. For the supply of goods/services under this order/contract, the vendor and the company are obliged to comply with Section 16 of the CGST Act 2017 as amended by applicable circulars / notification from Government.
2. The details of supply of goods and/or services pursuant to the receipt of this order, under Invoices/Debit note as the case may be, shall be furnished in the outward supply in form GSTR-1 on a monthly basis (mandatorily even where the same is optional) coupled with timely payment of GST in form 3B as per applicable laws.
3. Payment for the invoices/ Order shall be made only after observing the compliance to afore-said conditions laid out by government.
4. Company shall be recovering entire advance payment given against the P O, if GST compliance in GSTR-1 and 3B is not done in time as per the terms of the supply as per PO and applicable laws by the vendors.
5. TDS @ 0.1% would be applicable w.e.f. 1st July 2021 u/s 194Q of Income Tax Act, 1961 on all purchase of goods from domestic vendors exceeding Rs.50Lacs during the financial year. In absence of valid PAN TDS @ 5% would be applicable as per section 206AA.
6. TDS at twice the rate specified in the relevant provision of the Act or 5% whichever is higher would be deducted for transaction if the vendor has not filed Income Tax returns for last 2 assessment year. To observe the compliance of this law the vendor is obliged to share their latest income tax return.
7. Buyer is obliged to deduct TDS u/s 194Q (w.e.f 1st July 2021) so vendor should not charge TCS u/s 206C(1H) for any transaction from 1st July 2021.
8. It is mandatory for the seller to provide Tax Invoice along with a valid IRN and a valid QR code in accordance with CGST Notification No. 68 /2019 CGST dt.13/09/2020. In case of lapses and failure to comply with aforesaid notification, vendor shall indemnify buyer for all damages and financial losses arising on account of any non-compliance with respect to E-Invoicing.
9. The TCS collected as per Income Tax Act Section 206C(1H) effective 01/10/2020 is required to be paid into the Government Treasury by the vendor within the statutory time lines stipulated by the IT Act and the credit of the same should also appear in the buyers 26AS. The Selling vendor should also provide a TCS Certificate to the buyer within 15 days from the date of filing TCS Quarterly Returns, vendor shall indemnify buyer for all damages and financial losses arising on account of any non-compliance with respect to TCS.
10. In case you meet the criteria for registration as a Micro, Small or a Medium Enterprise (MSME) and have registered yourself as such under the Micro, Small and Medium Enterprises Development Act, 2006 (the Act), we request you to please confirm your registration and submit the registration certificate from the competent authority by clicking <https://vss.cipla.com/>. Kindly ignore, if you have already registered yourself as MSME with us.  
Please note that in case we do not receive your confirmation on the above portal, it will be assumed that you are not an MSME and accordingly, Cipla will not be obliged to ensure compliance of the conditions stated under the Act while dealing with you.
11. Please confirm the receipt and acceptance of this Purchase order in writing within 3 days of receipt, failing which it will be deemed to be accepted by you.
12. Please quote our Purchase order number mentioned above in all the documents / correspondence pertaining to this purchase order.
13. Receipt of Goods does not constitute acceptance thereof by us. Goods will be deemed to have been accepted only after the approval by our quality assurance department.
14. All materials shall in every respect must match agreed description & specifications. Materials shall be subjected to our inspection & approval & if rejected shall be held at suppliers risk. Removal of rejected material & replacement of the material should be entirely at the suppliers expenses. Return of the funds to be immediately process by the supplier in case replacement is not asked for.
15. Goods delivered without Certificate of Analysis will not be accepted, Penalty of Rs. 2500/- will be levied on you.
16. Shipment should be within 3 months from the date of manufacturer Minimum of 90% of the total shelf life declared by manufacturer should be available at the time of delivery.
17. Documents / information to be attached / provided on dispatch (Date of manufacture Expiry date, Lot number, Batch no. Mfg Licence no. Method of , analysis, MSDS, packing specifications, Gross weight, Net weight).
18. If the date of delivery as stated in the order is required to be changed it must be done in writing immediately on receipt of the order.
19. Plus 10% for PM and 5% for RM variation in quantity is allowed. However this is at the discretion of the buyers. Quantity in excess of 10 % & 5% summarily rejected.
20. The buyers shall be at liberty to make all statutory deductions at source as are in force at the buyers. Quantity in payment and issue necessary certificates in respect thereof.
21. Subject to Mumbai Jurisdiction.
22. We reserve the right to cancel this purchase order or any part thereof if delivery is not made within the agreed time as mentioned therein in which case we may purchase from elsewhere the undelivered quantity of goods charging the supplier with the extra cost if any.
23. We reserve the right at any time to make changes in drawings or specifications of the material and or work covered by this purchase order and in such event if increase or decrease is caused in the cost of production, the price mentioned of this purchase order shall be equitably adjusted.
24. All items manufactured by the supplier according to our blueprints, drawings/designs/manufacturing data/specification or information pertaining to therein furnished to the supplier by us shall not be utilised by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing. All Drawings/designs/manufacturing data/specification, artworks, positive, negative, sample, shade card, cylinders, prototypes, blocks etc entrusted by us to the supplier shall be our property and are returnable to us on demand.
25. In the event of any breach of this contract on the part of the supplier agreed the SUPPLIER to compensate in such manner as may be reasonably determined.
26. Freight and all other charges resulting on account of replacement of goods will be borne by the supplier. If this is not done, the said amount will be deducted from supplier's invoices .

27. **Manufacturer should print / provide their storage condition on label during shipment or on the supporting reference documents.**
28. **Tax invoice/Bill of Supply / Revised Invoice / Debit note or Supplementary Invoice should be in the name of buyer address with buyer GSTIN no. / ISD GSTIN no.as per PO .**
29. **Kindly mention our Buyer Location GSTIN NO / ISD GSTIN NO / STATE CODE / STATE NAME / PAN NO. on the Tax Invoice/ Bill of Supply / RevisedInvoice/ Supplementary Invoice or Debit Note.If you fail to do so then the SGST / CGST / IGST or UTGST amount will be recovered from you. The Tax Invoice / Revised Invoice / Debit note or Supplementary Invoice is required to be uploaded on the GSTN Network by the vendor andthe GST TAX there on should be paid into the Govt. treasury within the statutory time lines stipulated by CGST/SGST/IGST/UTGST ACT or otherwisethe GST TAX (SGST/CGST/IGST/UTGST) charged by the Vendor would be recovered with interest from the future vendor invoices.**
30. **In case if Taxable Goods "Original for Buyer" & "Duplicate for Transporter " have to be received by us along with the material in the case of Supply to EOU,3 copies of ARE 3A and in case of supply to SEZ, 3copies of ARE 1 have to accompany the goods.**
31. **Irrespective of the credit terms, CIPLA reserve the right to pay theGST ( SGST / UTGST/CGST / IGST) to vendor on receiving the credit of theGST paid by the vendor over the GSTN network".**

Terms and condition is applicable for in case of "onsite/ off site Maintenance, Calibration and Qualification".

1. **Subject to applicable national and international standards, Supplier/Service Provider warrants that the Products supplied will strictly comply with technical and quality specifications, Cipla's Quality Assurance protocol and/or terms and conditions of the Purchase Order, shall be fit and sufficient for the purpose intended and free from defects in material or workmanship. This warranty shall survive inspection, testing, acceptance and use by Cipla. Any failure to inspect, test, accept or use by Cipla shall not in any way discharge or contravene the warranty. Supplier/Service Provider's warranty shall enure o Cipla, its successors, affiliates, assigns, customers, and users or beneficiaries of the Product.**
2. **Supplier/Service Provider shall ensure that the packaging of the Product is as per the specification provided by Cipla. Supplier/Service Provider shall be solely responsible to indemnify Cipla, in case of any claim arising due to improper packaging of the Product.**
3. **All valid certifications, permits and licenses (e.g. NABL accreditation for balances) shall be provided by Supplier/Service Provider to Cipla. Supplier Provider is bound to comply with global quality management systems /ISO standards / International bureau of weights and measures as applicable. The Service Provider shall provide the required data as may be required by Cipla to ensure that the Services are carried in the manner acceptable to Cipla.**
4. **The calibration policies and processes of the Supplier/ Service Provider should be consistent, verifiable and in compliance with requirements of cGMP, cGLP, national and international regulations of the applicable laws of the country where such supplies / services are rendered .**
5. **The Service Provider should carry out services as per mutually agreed predefined frequency / schedule and approved procedures. The staff / personnel of the Service Provider should be suitably qualified, trained and skilled in carrying out the desired Services. The Service Provider should cooperate and provide support in case of instances of uneven observations to investigate and resolve the issue. The Service Provider shall ensure that the Services covered under this Purchase Order are in accordance with the requirements of Cipla and the same are provided to the satisfaction of Cipla.**
6. **The Supplier / Service Provide shall ensure that deviations from defined procedure (Standard Specification) should be notified and documented to Cipla immediately.**
7. **Supplier / Service Providers failure to comply with data integrity requirements will render discontinuation of the Services under this Purchase Order with immediate effect.**
8. **The Supplier / Service Provide shall ensure that the software used for acquiring, processing and storage of data should be validated and should comply with 21CFR part 11 or as per the applicable regulatory requirement. All the applicable documents should be reviewed and agreed with Cipla.**
9. **No services shall be subcontracted by the Supplier / Service Provider to any third party without prior written consent of Cipla.**
10. **The Supplier / Service Provide shall maintain and all relevant records pertaining to the Services and ensure its completion by implementing the required timelines and provide the required completion certificate.**
11. **Cipla shall have the right to conduct the audit in the event of any query / issues raised by any regulatory authority with respect to the quality.**



# Annexure - IV.

CIN : U73100MH2020PTC347047

## Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory & Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 & 9970429991/ 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/067-7.8

### SOURCE (STACK) EMISSION MONITORING REPORT

<b>Client's Name &amp; Address</b>	<b>Report ID</b>	<b>EEL/ABD/S-149/08/2023-24</b>
M/s. Cipla Limited. D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	<b>Date of Reporting</b>	<b>21/08/2023</b>

#### SAMPLING DETAILS

01) Location of Sampling	Scrubber BD-III-SBR-06	
02) Sampling Procedure	IS 11255	
03) Sample Volume	-	
04) Sample Status (Sealed/Unsealed)	Sealed	
05) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
06) Date of Sampling	11/08/2023	
07) Time of Sampling & Sampling Duration	From 11:25 AM to 11:40 AM (15 min)	
08) Date of Received in Lab	12/08/2023	
09) Analysis Start Date	12/08/2023	
10) Ambient Temperature	28°C	
11) Flow Rate (LPM)	2.9	
12) Volume of Flue Gas Sample	33.8	
13) Instrument Details	Make/ Model No.	Asha Enviro&350
	Serial No.	EELRC/EQ/SK/55
	Calibration Date	Calibration on:06/07/2023, Due On:06/07/2024

#### RESULT

Sr. No	Parameter	UOM	Result	Limits as Per MPCB Consent	Standard Method
1	Acid Mist as HCL	mg/m <sup>3</sup>	3.6	≤35	USEPA Method:2019
2	Dimethyl Sulphate	mg/Nm <sup>3</sup>	BDL	-	G.C Method
3	VOC	mg/Nm <sup>3</sup>	BDL	-	-
4	Hydrocarbon	Ppm	BDL	-	IS 5182 (Part 17)
5	Olefins.	mg/Nm <sup>3</sup>	N.D	150.0	GC-GID
6	Malic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-3512
7	Phthalic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	OSHA-90
8	Phenol	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-2546
9	Ethyl Benzene (EB)	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
10	Styrene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
11	Toluene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
12	Xylene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
13	Aromatics	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501 & 2005
14	Ethylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-5523
15	Propylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-2554
16	Non-Methane HC (Paraffin)	mg/Nm <sup>3</sup>	N.D	150.0	OSHA-2047
17	Acetone	mg/Nm <sup>3</sup>	N.D	150.0	NIOSH-1300

UOM:-Unit of Measurement, BDL: Below Detectable Limit,N.D; Not Detected.

Remark: - Acid Mist as HCL Parameters result is within MPCB Limits.

Reviewed By

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dharmashila Narwad)  
(Dy. Technical Manager)

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



Note:-"The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF & CC7 CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 & 08652671991  
Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 & 7447439991  
Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in

# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎ 9970429991 / 7745069991

Email : celab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/067-7.8

## SOURCE (STACK) EMISSION MONITORING REPORT

<b>Client's Name &amp; Address</b> M/s. Cipla Limited. D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	<b>Report ID</b> EEL/ABD/S-148/08/2023-24	<b>Date of Reporting</b> 21/08/2023
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### SAMPLING DETAILS

01) Location of Sampling	Scrubber BD-IV-SBR-14
02) Sampling Procedure	IS 11255
03) Sample Volume	-
04) Sample Status (Sealed/Unsealed)	Sealed
05) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.
06) Date of Sampling	11/08/2023
07) Time of Sampling & Sampling Duration	From 11:05 AM to 11:20 AM (15 min)
08) Date of Received in Lab	12/08/2023
09) Analysis Start Date	12/08/2023
10) Ambient Temperature	28°C
11) Flow Rate (LPM)	2.4
12) Volume of Flue Gas Sample	32.0
13) Instrument Details	Make/ Model No. Asha Enviro&350
	Serial No. EELRC/EQ/SK/55
	Calibration Date 06/07/2023, Due On:06/07/2024

### RESULT

Sr. No	Parameter	UOM	Result	Limits as Per MPCB Consent	Standard Method
1	Acid Mist as HCL	mg/m <sup>3</sup>	3.3	≤35	USEPAMethod:2019
2	Dimethyl Sulphate	mg/Nm <sup>3</sup>	BDL	-	G.C Method
3	VOC	mg/Nm <sup>3</sup>	BDL	-	-
4	Hydrocarbon	Ppm	BDL	-	IS 5182 (Part 17)
5	Olefins.	mg/Nm <sup>3</sup>	N.D	150.0	GC-GID
6	Malic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-3512
7	Phthalic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	OSHA-90
8	Phenol	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-2546
9	Ethyl Benzene (EB)	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
10	Styrene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
11	Toluene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
12	Xylene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
13	Aromatics	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501 & 2005
14	Ethylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-5523
15	Propylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-2554
16	Non-Methane HC (Paraffin)	mg/Nm <sup>3</sup>	N.D	150.0	OSHA-2047
17	Acetone	mg/Nm <sup>3</sup>	N.D	150.0	NIOSH-1300

UOM: Unit of Measurement, BDL: Below Detectable Limit, N.D; Not Detected.

Remark: - Acid Mist as HCL Parameters result is within MPCB Limits.

Reviewed By

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dhammaswila Narwade)  
(Dy. Technical Manager)

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



Note: - "The results pertain to tested portion of sample"

Page 1 of 1

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Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Up to 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsq. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991  
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(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

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Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/067-7.8

## SOURCE (STACK) EMISSION MONITORING REPORT

Client's Name & Address	Report ID	EEL/ABD/S-148/08/2023-24
M/s. Cipla Limited. D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

### SAMPLING DETAILS

01) Location of Sampling	Scrubber BD-IV-SBR-14	
02) Sampling Procedure	IS 11255	
03) Sample Volume	-	
04) Sample Status (Sealed/Unsealed )	Sealed	
05) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
06) Date of Sampling	11/08/2023	
07) Time of Sampling & Sampling Duration	From 11:05 AM to 11:20 AM (15 min)	
08) Date of Received in Lab	12/08/2023	
09) Analysis Start Date	12/08/2023	
10) Ambient Temperature	28°C	
11) Flow Rate(LPM)	2.4	
12) Volume of Flue Gas Sample	32.0	
13) Instrument Details	Make/ Model No.	Asha Enviro&350
	Serial No.	EELRC/EQ/SK/55
	Calibration Date	Calibration on:06/07/2023, Due On:06/07/2024

### RESULT

Sr. No	Parameter	UOM	Result	Limits as Per MPCB Consent	Standard Method
1	Acid Mist as HCL	mg/m <sup>3</sup>	3.3	≤35	USEPAMethod:2019
2	Dimethyl Sulphate	mg/Nm <sup>3</sup>	BDL	-	G.C Method
3	VOC	mg/Nm <sup>3</sup>	BDL	-	-
4	Hydrocarbon	Ppm	BDL	-	IS 5182 (Part 17)
5	Olefins.	mg/Nm <sup>3</sup>	N.D	150.0	GC-GID
6	Malic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-3512
7	Phthalic Anhydride	mg/Nm <sup>3</sup>	N.D	20.0	OSHA-90
8	Phenol	mg/Nm <sup>3</sup>	N.D	20.0	NIOSH-2546
9	Ethyl Benzene (EB)	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
10	Styrene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
11	Toluene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
12	Xylene	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501
13	Aromatics	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-1501 & 2005
14	Ethylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-5523
15	Propylene Glycol	mg/Nm <sup>3</sup>	N.D	100.0	NIOSH-2554
16	Non-Methane HC (Paraffin)	mg/Nm <sup>3</sup>	N.D	150.0	OSHA-2047
17	Acetone	mg/Nm <sup>3</sup>	N.D	150.0	NIOSH-1300

UOM:-Unit of Measurement, BDL: Below Detectable Limit,N.D; Not Detected.

Remark: - Acid Mist as HCL Parameters result is within MPCB Limits.

Reviewed By

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dhammaswila Narwade)  
(Dy. Technical Manager)

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



Note:-"The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-2U8/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

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Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT AIR MONITORING REPORT

Client's Name & Address	Report ID	EEL/ABD/A-142/08/2022-23
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

SAMPLING DETAILS		
01) Discipline	Chemical	
02) Group	Atmospheric Pollution	
03) Location of Sampling	Near Contractor Shed	
04) Sampling Procedure	IS 5182 Part 5	
05) Sample Volume	SO <sub>2</sub> : 30 ml×1 no. (Plastic Bottle), NO <sub>2</sub> : 30 ml×1 no.(Plastic Bottle), PM <sub>10</sub> : Filter Paper: 1×1no, PM <sub>2.5</sub> : Filter Paper: 1×1no.	
06) Sample Status (Sealed/Unsealed )	Sealed	
07) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
08) Date of Sampling	10/08/2023 to 11/08/2023	
09) Time of Sampling & Sampling Duration	From 11:40 AM of 10/08/2023 to 11:40 AM of 11/08/2023 (24hrs)	
10) Date of Sample Received in Lab	12/08/2023	
11) Analysis Start Date	12/08/2023	
12) Ambient Temperature	27°C	
13) Dry Bulb Temperature	27°C	
14) Wet Bulb Temperature	24°C	
15) Relative Humidity	80% RH	
16) Instrument Details	Make/Model No.	Asha Enviro/ AEE/APM-500
	Serial No.	EELRC/EQ/AFD/53
	Calibration Date	Calibration on:24/04/2023 Due On:23/04/2024


### RESULT

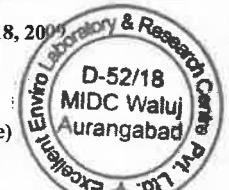
Sr. No.	Parameter	UOM	Result	NAAQ Standards	Standard Method
1	Particulate Matter (PM <sub>10</sub> )	µg/m <sup>3</sup>	48.72	≤ 100	IS 5182 (Part 23)
2	Particulate Matter (PM <sub>2.5</sub> )	µg/m <sup>3</sup>	27.33	≤ 60	IS 5182 (Part 24)
3	Sulphur Dioxide (SO <sub>2</sub> )	µg/m <sup>3</sup>	29.06	≤ 80	IS 5182 (Part 2)
4	Nitrogen Dioxide (NO <sub>2</sub> )	µg/m <sup>3</sup>	31.29	≤ 80	IS 5182(Part 6)
5	Ammonia (NH <sub>3</sub> )	µg/m <sup>3</sup>	12.8	≤ 400	Method 401 Air sampling and Analysis 3 <sup>rd</sup> Ed.
6	Carbon Monoxide (CO)	mg/m <sup>3</sup>	0.75	2.0 for 8 Hrs	GC FID Methanizer Method
7	Ozone (O <sub>3</sub> )	µg/m <sup>3</sup>	16.8	100.0 for 8 Hrs	Method 411 Air sampling and Analysis 3 <sup>rd</sup> Ed.
8	Lead (as Pb)	µg/m <sup>3</sup>	< 0.01	≤ 1.0	APHA 3120 B
9	Arsenic (as As)	ng/m <sup>3</sup>	< 0.01	≤ 06	APHA 3120 B
10	Nickel (as Ni)	ng/m <sup>3</sup>	< 0.01	≤ 20	APHA 3120 B
11	Benzene (C <sub>6</sub> H <sub>6</sub> )	µg/m <sup>3</sup>	< 0.01	≤ 05	IS 5182 Part 11
12	Benzo (a) Pyrene (BaP)	ng/m <sup>3</sup>	< 0.001	≤ 01	IS 5182 Part 12

UOM – Unit of Measurement.

Remark: - All above results are within National Ambient Air Quality Standards Notification dtd November 18, 2009

Reviewed By  
  
(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory  
  
(Ms. Dhamashila Narwade)  
(DY. Technical Manager)



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

Note-“The results pertain to tested portion of sample”

AN ENVIRONMENTAL LABORATORY” Recognised by MOEF & CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalqiri Co-op, Hsq. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Parvel - 410 206 & 08652671991  
Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 & 7447439991  
Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in

# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 &amp; 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT AIR MONITORING REPORT

Client's Name & Address M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Report ID Date of Reporting	EEL/ABD/A-141/08/2022-23 21/08/2023
---	--------------------------------	--

### SAMPLING DETAILS

01) Discipline	Chemical
02) Group	Atmospheric Pollution
03) Location of Sampling	Near ETP Lab
04) Sampling Procedure	IS 5182 Part 5
05) Sample Volume	SO <sub>2</sub> : 30 ml×1 no. (Plastic Bottle), NO <sub>2</sub> : 30 ml×1 no.(Plastic Bottle), PM <sub>10</sub> : Filter Paper: 1×1no, PM <sub>2.5</sub> : Filter Paper: 1×1no.
06) Sample Status (Sealed/Unsealed )	Sealed
07) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.
08) Date of Sampling	10/08/2023 to 11/08/2023
09) Time of Sampling & Sampling Duration	From 11:30 AM of 10/08/2023 to 11:30 AM of 11/08/2023 (24hrs)
10) Date of Sample Received in Lab	12/08/2023
11) Analysis Start Date	12/08/2023
12) Ambient Temperature	27°C
13) Dry Bulb Temperature	27°C
14) Wet Bulb Temperature	24°C
15) Relative Humidity	80% RH
16) Instrument Details	Make/Model No. Asha Enviro/ AEE/APM-500
	Serial No. EELRC/EQ/AFD/52
	Calibration Date 24/04/2023 Due On:23/04/2024

### RESULT

Sr. No.	Parameter	UOM	Result	NAAQ Standards	Standard Method
1	Particulate Matter (PM <sub>10</sub> )	µg/m <sup>3</sup>	43.66	≤ 100	IS 5182 (Part 23)
2	Particulate Matter (PM <sub>2.5</sub> )	µg/m <sup>3</sup>	25.39	≤ 60	IS 5182 (Part 24)
3	Sulphur Dioxide (SO <sub>2</sub> )	µg/m <sup>3</sup>	26.12	≤ 80	IS 5182 (Part 2)
4	Nitrogen Dioxide (NO <sub>2</sub> )	µg/m <sup>3</sup>	32.55	≤ 80	IS 5182(Part 6)
5	Ammonia (NH <sub>3</sub> )	µg/m <sup>3</sup>	14.9	≤ 400	Method 401 Air sampling and Analysis 3 <sup>rd</sup> Ed.
6	Carbon Monoxide (CO)	mg/m <sup>3</sup>	0.78	2.0 for 8 Hrs	GC FID Methanizer Method
7	Ozone (O <sub>3</sub> )	µg/m <sup>3</sup>	18.8	100.0 for 8 Hrs	Method 411 Air sampling and Analysis 3 <sup>rd</sup> Ed.
8	Lead (as Pb)	µg/m <sup>3</sup>	< 0.01	≤ 1.0	APHA 3120 B
9	Arsenic (as As)	ng/m <sup>3</sup>	< 0.01	≤ 06	APHA 3120 B
10	Nickel (as Ni)	ng/m <sup>3</sup>	< 0.01	≤ 20	APHA 3120 B
11	Benzene (C <sub>6</sub> H <sub>6</sub> )	µg/m <sup>3</sup>	< 0.01	≤ 05	IS 5182 Part 11
12	Benzo (a) Pyrene (BaP)	ng/m <sup>3</sup>	< 0.001	≤ 01	IS 5182 Part 12

UOM – Unit of Measurement.

Remark: - All above results are within National Ambient Air Quality Standards Notification dtd November 18, 2009

Reviewed By:

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dr. Dhamashila Narwade)  
(Dy. Technical Manager)

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



Note-"The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Up to 2-09-2023)

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Email : mumbaiesales@excellentenviro.com

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Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT AIR MONITORING REPORT

Client's Name & Address <sup>1</sup>	Report ID	EEL/ABD/A-140/08/2022-23
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

SAMPLING DETAILS		
01) Discipline	Chemical	
02) Group	Atmospheric Pollution	
03) Location of Sampling	Near DP Store Area	
04) Sampling Procedure	IS 5182 Part 5	
05) Sample Volume	SO <sub>2</sub> : 30 ml×1 no. (Plastic Bottle), NO <sub>2</sub> : 30 ml×1 no.(Plastic Bottle), PM <sub>10</sub> : Filter Paper: 1×1no, PM <sub>2.5</sub> : Filter Paper: 1×1no.	
06) Sample Status (Sealed/Unsealed )	Sealed	
07) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt.Ltd.	
08) Date of Sampling	10/08/2023 to 11/08/2023	
09) Time of Sampling & Sampling Duration	From 11:20 AM of 10/08/2023 to 11:20 AM of 11/08/2023 (24hrs)	
10) Date of Sample Received in Lab	12/08/2023	
11) Analysis Start Date	12/08/2023	
12) Ambient Temperature	27°C	
13) Dry Bulb Temperature	27°C	
14) Wet Bulb Temperature	24°C	
15) Relative Humidity	80% RH	
16) Instrument Details	Make/Model No.	Asha Enviro/ AEE/APM-500
	Serial No.	EELRC/EQ/AFD/51
	Calibration Date	Calibration on:24/04/2023 Due On:23/04/2024

RESULT					
Sr. No.	Parameter	UOM	Result	NAAQ Standards	Standard Method
1	Particulate Matter (PM <sub>10</sub> )	µg/m <sup>3</sup>	47.74	≤ 100	IS 5182 (Part 23)
2	Particulate Matter (PM <sub>2.5</sub> )	µg/m <sup>3</sup>	26.28	≤ 60	IS 5182 (Part 24)
3	Sulphur Dioxide (SO <sub>2</sub> )	µg/m <sup>3</sup>	29.88	≤ 80	IS 5182 (Part 2)
4	Nitrogen Dioxide (NO <sub>2</sub> )	µg/m <sup>3</sup>	31.16	≤ 80	IS 5182(Part 6)
5	Ammonia (NH <sub>3</sub> )	µg/m <sup>3</sup>	13.55	≤ 400	Method 401 Air sampling and Analysis 3 <sup>rd</sup> Ed.
6	Carbon Monoxide (CO)	mg/m <sup>3</sup>	0.67	2.0 for 8 Hrs	GC FID Methanizer Method
7	Ozone (O <sub>3</sub> )	µg/m <sup>3</sup>	18.7	100.0 for 8 Hrs	Method 411 Air sampling and Analysis 3 <sup>rd</sup> Ed.
8	Lead (as Pb)	µg/m <sup>3</sup>	< 0.01	≤ 1.0	APHA 3120 B
9	Arsenic (as As) <sup>2</sup>	ng/ m <sup>3</sup>	< 0.01	≤ 06	APHA 3120 B
10	Nickel (as Ni)	ng/ m <sup>3</sup>	< 0.01	≤ 20	APHA 3120 B
11	Benzene (C <sub>6</sub> H <sub>6</sub> )	µg/m <sup>3</sup>	< 0.01	≤ 05	IS 5182 Part 11
12	Benzo (a) Pyrene (BaP)	ng/ m <sup>3</sup>	< 0.001	≤ 01	IS 5182 Part 12

UOM – Unit of Measurement.

Remark: - All above results are within National Ambient Air Quality Standards Notification dtd November 18, 2009.

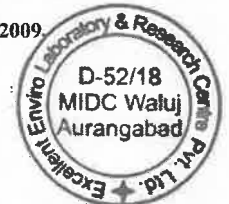
Reviewed By

(Mr. Prasant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dharmashila Narwade)  
(P. Technical Manager)

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



Note: "The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Up to 2-09-2023)

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Email : mumbaisales@excellentenviro.comPUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 & 7447439991  
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Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

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# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 &amp; 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT AIR MONITORING REPORT

Client's Name & Address	Report ID	EEL/ABD/A-139/08/2022-23
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

### SAMPLING DETAILS

01) Discipline	Chemical
02) Group	Atmospheric Pollution
03) Location of Sampling	Near Main Gate
04) Sampling Procedure	IS 5182 Part 5
05) Sample Volume	SO <sub>2</sub> : 30 ml×1 no. (Plastic Bottle), NO <sub>2</sub> : 30 ml×1 no.(Plastic Bottle), PM <sub>10</sub> : Filter Paper: 1×1no, PM <sub>2.5</sub> : Filter Paper: 1×1no.
06) Sample Status (Sealed/Unsealed)	Sealed
07) Sample Collected By	M/s: Excellent Enviro Laboratory & Research Center Pvt. Ltd.
08) Date of Sampling	10/08/2023 to 11/08/2023
09) Time of Sampling & Sampling Duration	From 11:10 AM of 10/08/2023 to 11:10 AM of 11/08/2023 (24hrs)
10) Date of Sample Received in Lab	12/08/2023
11) Analysis Start Date	12/08/2023
12) Ambient Temperature	27 <sup>o</sup> C
13) Dry Bulb Temperature	27 <sup>o</sup> C
14) Wet Bulb Temperature	24 <sup>o</sup> C
15) Relative Humidity	80% RH
16) Instrument Details	Make/Model No. Asha Enviro/ AEE/APM-500
	Serial No. EELRC/EQ/AFD/50
	Calibration Date Calibration on:24/04/2023 Due On:23/04/2024

### RESULT

Sr. No.	Parameter	UOM	Result	NAAQ Standards	Standard Method
1	Particulate Matter (PM <sub>10</sub> )	µg/m <sup>3</sup>	45.32	≤ 100	IS 5182 (Part 23)
2	Particulate Matter (PM <sub>2.5</sub> )	µg/m <sup>3</sup>	27.44	≤ 60	IS 5182 (Part 24)
3	Sulphur Dioxide (SO <sub>2</sub> )	µg/m <sup>3</sup>	24.10	≤ 80	IS 5182 (Part 2)
4	Nitrogen Dioxide (NO <sub>2</sub> )	µg/m <sup>3</sup>	29.54	≤ 80	IS 5182(Part 6)
5	Ammonia (NH <sub>3</sub> )	µg/m <sup>3</sup>	15.1	≤ 400	Method 401 Air sampling and Analysis 3 <sup>rd</sup> Ed.
6	Carbon Monoxide (CO)	mg/m <sup>3</sup>	0.81	2.0 for 8 Hrs	GC FID Methanizer Method
7	Ozone (O <sub>3</sub> )	µg/m <sup>3</sup>	16.8	100.0 for 8 Hrs	Method 411 Air sampling and Analysis 3 <sup>rd</sup> Ed.
8	Lead (as Pb)	µg/m <sup>3</sup>	< 0.01	≤ 1.0	APHA 3120 B
9	Arsenic (as As)	ng/m <sup>3</sup>	< 0.01	≤ 06	APHA 3120 B
10	Nickel (as Ni)	ng/m <sup>3</sup>	< 0.01	≤ 20	APHA 3120 B
11	Benzene (C <sub>6</sub> H <sub>6</sub> )	µg/m <sup>3</sup>	< 0.01	≤ 05	IS5182 Part 11
12	Benzo (a) Pyrene (BaP)	ng/m <sup>3</sup>	< 0.001	≤ 01	IS 5182 Part 12

UOM – Unit of Measurement.

Remark: - All above results are within National Ambient Air Quality Standards Notification dtd November 18, 2009.

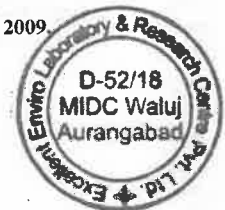
Reviewed By

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dharmashila Narwade)  
(Dy. Technical Manager)

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



Note-“The results pertain to tested portion of sample”

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

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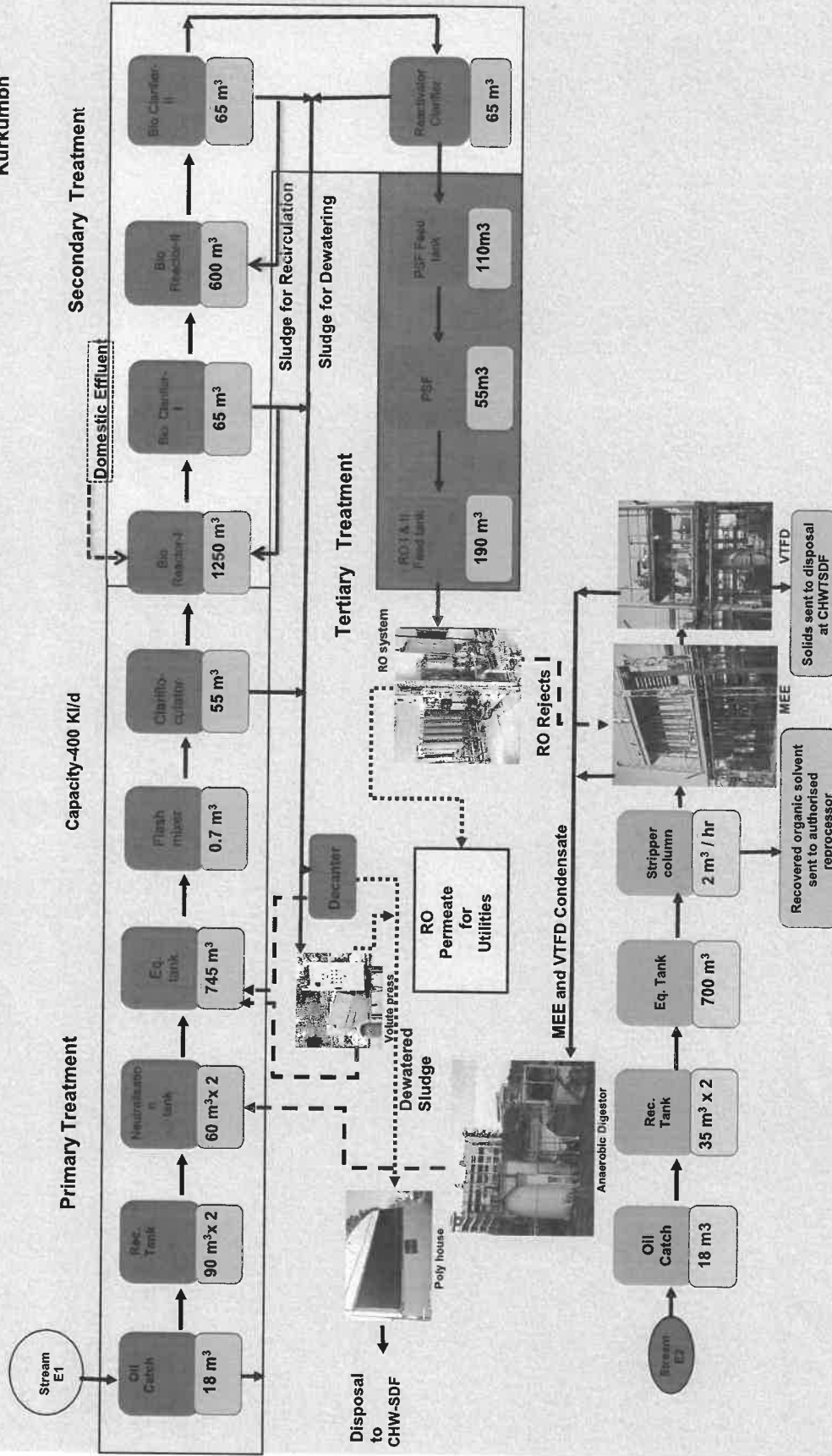
Website : www.eelab.in



# Annexure-V

SCHEMATIC FLOW DIAGRAM OF ETP - Unit-I

**Cipla**  
Kurkumbh





Annexure - VII

**PUBLIC NOTICE**

WE ARE PLEASED TO INFORM THAT 'MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE (MoEFCC)', GOVERNMENT OF INDIA, [ISSUED BY THE STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA), MAHARASHTRA] HAS ACCORDED AN "ENVIRONMENTAL CLEARANCE" VIDE ITS EC IDENTIFICATION NO - EC23B058MH176768 DATED 18th MAY, 2023 TO "M/S. CIPLA LIMITED", (UNIT - D), PLOT NO.: D- 7, MIDC KURKUMBH, TALUKA: DAUND, DISTRICT: PUNE, STATE: MAHARASHTRA FOR EXPANSION OF ACTIVE PHARMACEUTICAL INGREDIENTS (API) MANUFACTURING UNIT. COPIES OF THE ENVIRONMENTAL CLEARANCE LETTER ARE AVAILABLE WITH THE MAHARASHTRA POLLUTION CONTROL BOARD (MPCB), WEBSITE OF THE INDUSTRY AND MAY ALSO BE SEEN AT THE WEBSITE OF MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE, NEW DELHI, AT

<http://parivesh.mca.in>

FOR, M/S. CIPLA LIMITED  
(UNIT - D),  
MIDC KURKUMBH, TALUKA:  
DAUND, DISTRICT: PUNE.

VICE PRESIDENT  
TECHNICAL



Financial details:Table - Environmental Protection Measures

Sr. No	Description	Capital	O & M/A
		(Rs. Lakhs)	(Rs. Lakhs)
1	APC Equipment: <ul style="list-style-type: none"> <li>• Installation of MS Stack of Boilers (Ht. 30 M),</li> <li>• MS Stack of Thermopack (Ht. 30 M), \</li> <li>• MS stack DG set 4 Nos. of Stack (Ht. 30 M) &amp; Scrubbers</li> </ul>	170	15
2	Water Pollution Control: <ul style="list-style-type: none"> <li>• ETP with ZLD</li> <li>• OCMS to ETP</li> </ul>	1000	240
3	Noise Pollution Control: <ul style="list-style-type: none"> <li>• Provision of Acoustic enclosures to DG sets,</li> <li>• Boiler room,</li> <li>• Blowers and high noise generating machinery &amp; Barriers</li> </ul>	60	5
4	Environmental Monitoring and Management: <ul style="list-style-type: none"> <li>• Environment monitoring by MOEFCC approved lab</li> <li>• Environment Digital Display Board System at main gate</li> <li>• ETP Laboratory &amp; chemicals</li> </ul>	46	10
5	Occupational Health and Safety: <ul style="list-style-type: none"> <li>• Fire Fighting system</li> <li>• Fire Extinguishers</li> <li>• PPE's</li> <li>• Occupational Health Centre</li> </ul>	590	60
6	Green Belt Development: <ul style="list-style-type: none"> <li>• Avenue</li> <li>• Mass &amp; Shelter belt Plantation</li> </ul>	45	10
7	Rainwater Harvesting: <ul style="list-style-type: none"> <li>• Provision of pipes &amp; drains for transportation</li> <li>• filter &amp; collection tanks</li> </ul>	95	5
8	Hazardous Waste Storage and Disposal	25	5
<b>Total</b>		<b>2,031</b>	<b>350</b>



# Annexure-VIII Excellent Enviro Laboratory & Research Center Pvt. Ltd.

CIN : U73100MH2020PTC347047

(Formerly known as Excellent Enviro Laboratory & Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎ 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT NOISE MONITORING REPORT

<b>Client's Name &amp; Address</b> M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	<b>Report ID</b> EEL/ABD/N-146/08/2023-24	<b>Date of Reporting</b> 21/08/2023
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### SAMPLING DETAILS

01) Location of Sampling	Near Contractor Shed	
02) Sampling Procedure	IS 4758	
03) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
04) Date of Sampling	10/08/2023 to 11/08/2023	
05) Time of Sampling & Sampling Duration	From 11:10 AM of 10/08/2023 to 11:10 AM of 11/08/2023 (24hrs)	
06) Sampling Duration	24 hrs. Day & Night	
07) Instrument Details	Make	KUSAM MECO
	Serial No.	EELRC/EQ/SM/41
	Calibration Date	Calibration On: 14/11/2022, Due On: 13/11/2023

### RESULT

Sr. No.	Time	UOM	Result (Day Time)	Result (Night Time)
<b>MPCB Standard Limit</b>			≤ 75	≤ 70
1	11:10 AM	dB (A)	70.4	
2	12:10 PM	dB (A)	69.3	
3	13:10 PM	dB (A)	68.4	
4	14:10 PM	dB (A)	70.3	
5	15:10 PM	dB (A)	68.9	
6	16:10 PM	dB (A)	69.4	
7	17:10 PM	dB (A)	70.6	
8	18:10 PM	dB (A)	72.5	
9	19:10 PM	dB (A)	70.6	
10	20:10 PM	dB (A)	71.7	
11	21:10 PM	dB (A)	69.4	
12	22:10 PM	dB (A)	71.8	
13	23:10 PM	dB (A)		63.6
14	24:10 AM	dB (A)		64.2
15	1:10 AM	dB (A)		62.7
16	2:10 AM	dB (A)		63.2
17	3:10 AM	dB (A)		62.7
18	4:10 AM	dB (A)		64.1
19	5:10 AM	dB (A)		63.7
20	6:10 AM	dB (A)	62.7	
21	7:10 AM	dB (A)	63.8	
22	8:10 AM	dB (A)	61.5	
23	9:10 AM	dB (A)	63.2	
24	10:10 AM	dB (A)	64.3	
	<b>Average</b>	<b>dB (A)</b>	<b>68.16</b>	<b>63.45</b>

**UOM: Unit of Measurement. Remark: The Noise Level is within MPCB normal Limits.**

Reviewed By

(Mr. Prasant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dhannishila Narwade)  
(Dy. Technical Manager)

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



Page 1 of 1

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Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

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Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT NOISE MONITORING REPORT

Client's Name & Address	Report ID	EEL/ABD/N-145/08/2023-24
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

### SAMPLING DETAILS

01) Location of Sampling	Near ETP Lab	
02) Sampling Procedure	IS 4758	
03) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
04) Date of Sampling	10/08/2023 to 11/08/2023	
05) Time of Sampling & Sampling Duration	From 11:00 AM of 10/08/2023 to 11:00 AM of 11/08/2023 (24hrs)	
06) Sampling Duration	24 hrs. Day & Night	
07) Instrument Details	Make	KUSAM MECO
	Serial No.	EELRC/EQ/SM/38
	Calibration Date	Calibration On: 14/11/2022, Due On: 13/11/2023

### RESULT

Sr. No.	Time	UOM	Result (Day Time)	Result (Night Time)
	MPCB Standard Limit		≤ 75	≤ 70
1	11:00 AM	dB (A)	71.2	
2	12:00 PM	dB (A)	70.4	
3	13:00 PM	dB (A)	69.9	
4	14:00 PM	dB (A)	71.2	
5	15:00 PM	dB (A)	69.4	
6	16:00 PM	dB (A)	67.3	
7	17:00 PM	dB (A)	68.7	
8	18:00 PM	dB (A)	66.2	
9	19:00 PM	dB (A)	63.4	
10	20:00 PM	dB (A)	66.5	
11	21:00 PM	dB (A)	70.8	
12	22:00 PM	dB (A)	67.3	
13	23:00 PM	dB (A)		65.6
14	24:00 AM	dB (A)		63.2
15	1:00 AM	dB (A)		62.1
16	2:00 AM	dB (A)		64.8
17	3:00 AM	dB (A)		65.3
18	4:00 AM	dB (A)		63.2
19	5:00 AM	dB (A)		62.7
20	6:00 AM	dB (A)	67.5	
21	7:00 AM	dB (A)	65.4	
22	8:00 AM	dB (A)	64.3	
23	9:00 AM	dB (A)	66.1	
24	10:00 AM	dB (A)	65.8	
	Average	dB(A)	67.72	63.84

UOM: Unit of Measurement. Remark: The Noise Level is within MPCB normal Limits.

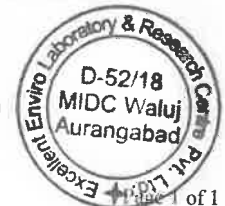
Reviewed By

(Mr. Prabhant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dharmashila Narwade)  
(Dy. Technical Manager)

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



1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 &amp; 08652671991

Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 &amp; 7447439991

Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in



# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT NOISE MONITORING REPORT

<b>Client's Name &amp; Address</b>	<b>Report ID</b>	<b>EEL/ABD/N-144/08/2023-24</b>
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	<b>Date of Reporting</b>	<b>21/08/2023</b>

### SAMPLING DETAILS

<b>01) Location of Sampling</b>	Near DP Store Area	
<b>02) Sampling Procedure</b>	IS 4758	
<b>03) Sample Collected By</b>	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
<b>04) Date of Sampling</b>	10/08/2023 to 11/08/2023	
<b>05) Time of Sampling &amp; Sampling Duration</b>	From 10:50 AM of 10/08/2023 to 10:50 AM of 11/08/2023 (24hrs)	
<b>06) Sampling Duration</b>	24 hrs. Day & Night	
<b>07) Instrument Details</b>	<b>Make</b>	KUSAM MECO
	<b>Serial No.</b>	EELRC/EQ/SM/37
	<b>Calibration Date</b>	Calibration On:14/11/2022; Due On: 13/11/2023

### RESULT

Sr. No.	Time	UOM	Result (Day Time)	Result (Night Time)
	<b>MPCB Standard Limit</b>		<b>≤ 75</b>	<b>≤ 70</b>
1	10:50 AM	dB (A)	72.1	
2	11:50 PM	dB (A)	70.5	
3	12:50 PM	dB (A)	69.3	
4	13:50 PM	dB (A)	68.4	
5	14:50 PM	dB (A)	70.0	
6	15:50 PM	dB (A)	69.4	
7	16:50 PM	dB (A)	67.5	
8	17:50 PM	dB (A)	68.8	
9	18:50 PM	dB (A)	66.5	
10	19:50 PM	dB (A)	65.4	
11	20:50 PM	dB (A)	68.7	
12	21:50 PM	dB (A)	65.5	
13	22:50 PM	dB (A)		63.4
14	23:50 AM	dB (A)		64.2
15	24:50 AM	dB (A)		65.8
16	1:50 AM	dB (A)		62.1
17	2:50 AM	dB (A)		64.6
18	3:50 AM	dB (A)		61.7
19	4:50 AM	dB (A)		64.2
20	5:50 AM	dB (A)	67.7	
21	6:50 AM	dB (A)	64.9	
22	7:50 AM	dB (A)	65.3	
23	8:50 AM	dB (A)	66.2	
24	9:50 AM	dB (A)	67.7	
	<b>Average</b>	<b>dB(A)</b>	<b>67.87</b>	<b>63.71</b>

UOM: Unit of Measurement. Remark: The Noise Level is within MPCB normal Limits.

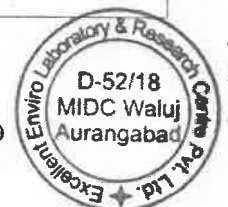
Reviewed By

(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory

(Ms. Dhanashila Narwade)  
(Dy. Technical Manager)

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



Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op. Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991  
Email : mumbai@excellentenviro.comPUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 ☎ 7447439991  
Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in

# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎ 0240-6641879 &amp; 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/066-7.8

## AMBIENT NOISE MONITORING REPORT

Client's Name & Address	Report ID	EEL/ABD/N-143/08/2023-24
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023

### SAMPLING DETAILS

01) Location of Sampling	Near Main Gate	
02) Sampling Procedure	IS 4758	
03) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
04) Date of Sampling	10/08/2023 to 11/08/2023	
05) Time of Sampling & Sampling Duration	From 10:40 AM of 10/08/2023 to 10:40 AM of 11/08/2023 (24hrs)	
06) Sampling Duration	24 hrs. Day & Night	
07) Instrument Details	Make	MECO
	Serial No.	DB-01
	Calibration Date	Calibration On: 23/09/2022 Due On: 22/09/2023

### RESULT

Sr.No.	Time	UOM	Result (Day Time)	Result (Night Time)
	<b>MPCB Standard Limit</b>		<b>≤ 75</b>	<b>≤ 70</b>
1	10:40 AM	dB (A)	71.3	
2	11:40 PM	dB (A)	72.4	
3	12:40 PM	dB (A)	70.1	
4	13:40 PM	dB (A)	68.6	
5	14:40 PM	dB (A)	69.3	
6	15:40 PM	dB (A)	71.2	
7	16:40 PM	dB (A)	70.9	
8	17:40 PM	dB (A)	71.2	
9	18:40 PM	dB (A)	72.6	
10	19:40 PM	dB (A)	68.1	
11	20:40 PM	dB (A)	72.6	
12	21:40 PM	dB (A)	71.8	
13	22:40 PM	dB (A)		65.2
14	23:40 AM	dB (A)		64.1
15	24:40 AM	dB (A)		63.7
16	1:40 AM	dB (A)		65.2
17	2:40 AM	dB (A)		63.4
18	3:40 AM	dB (A)		66.8
19	4:40 AM	dB (A)		64.2
20	5:40 AM	dB (A)	64.5	
21	6:40 AM	dB (A)	65.8	
22	7:40 AM	dB (A)	67.2	
23	8:40 AM	dB (A)	66.4	
24	9:40 AM	dB (A)	65.3	
	Average	dB(A)	69.37	64.65

UOM: Unit of Measurement. Remark: The Noise Level is within MPCB normal Limits.

Reviewed By

(Mr. Prasant Patil)  
(Asst. Technical Manager)

- Authorized Signatory

(Ms. Dharmashila Narwade)  
(Dy. Technical Manager)

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



Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ PVT-208/ 9254 Dated 1-12-2021 (Valid upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op. Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 & 08652671991  
Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 &amp; 7447439991

Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in

# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎ 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/076-7.8

## INSERTION LOSS MEASUREMENT REPORT

Client's Name & Address	Report ID	EEL/ABD/WW-160/08/2022-23
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023
1) Date of Measurement	10/08/2023	
2) Time of Measurement	11:00 AM	
3) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd.	
4) Test Location	DG Set No.1. 1250 KVA	
5) Instrument Details	Make/Model No.	KUSAM -MECO/KM928MK1
	Serial No.	EELRC/EQ/AFD/56
	Calibration Date	Calibration on:06/07/2023 Due On:06/07/2024

### RESULTS

	Sampling Location	Noise Level Measurement dB(A)		Insertion Loss dB(A)	As Per MPCB Limit
		Canopy Open	Canopy Closed		
	0.5 Meter Away from D.G. Set				
1	East	103.2	74.1	29.1	Min. 25 dB(A)
2	West	102.8	74.8	28.0	
3	South	103.6	73.9	29.7	
4	North	101.4	72.1	29.3	
AVERAGE = 29.02 dB(A)					

Remark: Insertion Loss Level is within MPCB Limit.

Reviewed By

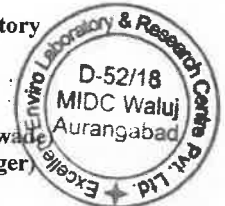


(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory



(Ms. Dhammashila Narwade)  
(Dy. Technical Manager)



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

Note:- "The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF & CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991  
Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 ☎ 7447439991  
Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in

# Excellent Enviro Laboratory & Research Center Pvt. Ltd.

(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 &amp; 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/076-7.8

## INSERTION LOSS MEASUREMENT REPORT

<b>Client's Name &amp; Address</b>	<b>Report ID.</b>	<b>EEL/ABD/WW-161/08/2022-23</b>
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	<b>Date of Reporting</b>	<b>21/08/2023</b>
<b>1) Date of Measurement</b>	<b>10/08/2023</b>	
<b>2) Time of Measurement</b>	<b>11:10 AM</b>	
<b>3) Sample Collected By</b>	<b>M/s. Excellent Enviro Laboratory &amp; Research Center Pvt. Ltd</b>	
<b>4) Test Location</b>	<b>DG Set No.4, 1250 KVA</b>	
<b>5) Instrument Details</b>	<b>Make/Model No.</b>	<b>KUSAM -MECO/KM928MK1</b>
	<b>Serial No.</b>	<b>EELRC/EQ/AFD/56</b>
	<b>Calibration Date</b>	<b>Calibration on:06/07/2023 Due On:06/07/2024</b>

### RESULTS

Sr. No.	Sampling Location	Noise Level Measurement dB(A)		Insertion Loss dB(A)	As Per MPCB Limit
		Canopy Open	Canopy Closed		
	0.5 Meter Away from D.G. Set				
1	East	100.7	75.1	25.6	Min. 25 dB(A)
2	West	102.5	73.9	28.6	
3	South	101.6	76.4	25.2	
4	North	103.2	73.2	30.0	
<b>AVERAGE = 27.35 dB(A)</b>					

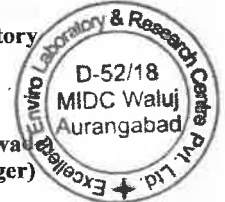
Remark: Insertion Loss Level is within MPCB Limit.

Reviewed By

Authorized Signatory

(Mr. Prashant Patil)  
(Asst. Technical Manager)

(Ms. Dhamashila Narwad)  
(Dy. Technical Manager)



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

Note: "The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991

Email : mumbaisales@excellentenviro.com

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REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎ 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/076-7.8

## INSERTION LOSS MEASUREMENT REPORT

<b>Client's Name &amp; Address</b>		<b>Report ID</b>	<b>EEL/ABD/WW-162/08/2022-23</b>
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802		<b>Date of Reporting</b>	<b>21/08/2023</b>
<b>1) Date of Measurement</b>		<b>10/08/2023</b>	
<b>2) Time of Measurement</b>		<b>12:00 PM</b>	
<b>3) Sample Collected By</b>		M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd	
<b>4) Test Location</b>		DG Set No.3. 1250 KVA	
<b>5) Instrument Details</b>		<b>Make/Model No.</b>	<b>KUSAM -MECO/KM928MK1</b>
		<b>Serial No.</b>	<b>EELRC/EQ/AFD/56</b>
		<b>Calibration Date</b>	<b>Calibration on:06/07/2023 Due On:06/07/2024</b>

### RESULTS

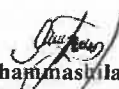
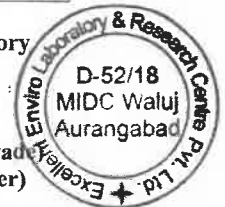
Sr. No.	Sampling Location 0.5 Meter Away from D.G. Set	Noise Level Measurement dB(A)		Insertion Loss dB(A)	As Per MPCB Limit
		Canopy Open	Canopy Closed		
1	East	102.5	72.8	29.7	Min. 25 dB(A)
2	West	103.9	73.5	30.4	
3	South	101.3	75.0	26.3	
4	North	103.5	74.3	29.2	
AVERAGE = 28.90dB(A)					

Remark: Insertion Loss Level is within MPCB Limit.

Reviewed By


(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory


(Ms. Dhamanashila Narwad)  
(Dy. Technical Manager)

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

Note:-"The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991  
Email : mumbaisales@excellentenviro.comPUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 ☎ 7447439991  
Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

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(Formerly known as Excellent Enviro Laboratory &amp; Research Center)

REGISTERED OFFICE : D-52/18, MIDC Waluj, Aurangabad - 431 136. ☎0240-6641879 ☎ 9970429991 / 7745069991

Email : eelab@excellentenviro.com/info@excellentenviro.com/sales@excellentenviro.com

Format No. EELRC/LAB/F/076-7.8

## INSERTION LOSS MEASUREMENT REPORT

Client's Name & Address	Report ID	EEL/ABD/WW-163/08/2022-23
M/s. Cipla Limited D-7, Kurkumbh, Tal Daund, Kurkumbh MIDC, Pune, Maharashtra 413802	Date of Reporting	21/08/2023
1) Date of Measurement	10/08/2023	
2) Time of Measurement	12:40 PM	
3) Sample Collected By	M/s. Excellent Enviro Laboratory & Research Center Pvt. Ltd	
4) Test Location	DG Set No.5. 1500 KVA	
5) Instrument Details	Make/Model No.	KUSAM -MECO/KM928MK1
	Serial No.	EELRC/EQ/AFD/56
	Calibration Date	Calibration on:06/07/2023 Due On:06/07/2024

### RESULTS

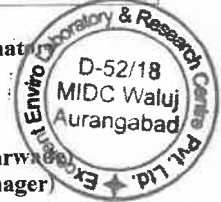
Sr. No.	Sampling Location 0,5 Meter Away from D.G. Set	Noise Level Measurement dB(A)		Insertion Loss dB(A)	As Per MPCB Limit
		Canopy Open	Canopy Closed		
1	East	100.4	72.9	27.5	Min. 25 dB(A)
2	West	102.8	74.0	28.8	
3	South	103.6	74.7	28.9	
4	North	104.2	75.6	28.6	
AVERAGE = 28.45dB(A)					

Remark: Insertion Loss Level is within MPCB Limit.

Reviewed By


(Mr. Prashant Patil)  
(Asst. Technical Manager)

Authorized Signatory


(Ms. Dhammaynila Narwan)  
(Dy. Technical Manager)

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

Note:-"The results pertain to tested portion of sample"

Page 1 of 1

AN "ENVIRONMENTAL LABORATORY" Recognised by MOEF &amp; CC / CPCB, New Delhi,

Notification F.No.LB/99/7/2021-INST LAB-HO-CPCB-HO/ Pvt-208/ 9254 Dated 1-12-2021 (Valid Upto 2-09-2023)

MUMBAI OFFICE : Dhawalgiri Co-op, Hsg. Society, Building No.1, Flat No. B-3, Near Peace Park Hotel, Thana Naka, Panvel - 410 206 ☎ 08652671991

Email : mumbaisales@excellentenviro.com

PUNE OFFICE : 'B' zone 410-41, 4th floor, Near Vijay Sales, Pune-Mumbai Road, Chinchwad, Pune- 411019 ☎ 7447439991

Email : punesales@excellentenviro.com

Certifications : ♦ ISO 9001: 2015 ♦ ISO 14001 : 2015 ♦ ISO 45001: 2018

Website : www.eelab.in



# Maharashtra Pollution Control Board

## महाराष्ट्र प्रदूषण नियंत्रण मंडळ

### FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2023

#### Unique Application Number

MPCB-ENVIRONMENT\_STATEMENT-0000059049

#### Submitted Date

23-09-2023

### PART A

#### Company Information

##### Company Name

Cipla Ltd.

##### Application UAN number

0000083451

##### Address

Plot No.- D-7/8 ,MIDC Kurkumbh  
,Tal-Daund,Dist. Pune ,  
Pincode-413802

##### Plot no

D-7

##### Taluka

Daund

##### Village

Kurkumbh

##### Capital Investment (In lakhs)

348.3 Crs.

##### Scale

LSI

##### City

Pune

##### Pincode

413802

##### Person Name

Amol Sarmandal

##### Designation

Site Head

##### Telephone Number

02117230100

##### Fax Number

02117230100

##### Email

deepak.bhosale@cipla.com

##### Region

SRO-Pune I

##### Industry Category

Red

##### Industry Type

R58 Pharmaceuticals

##### Last Environmental statement submitted online

no

##### Consent Number

Format1.0/CAC/UAN No.MPCB-  
CONSENT-0000118866/CO/2205000393

##### Consent Issue Date

2022-05-07

##### Consent Valid Upto

2023-04-30

##### Establishment Year

1994

##### Date of last environment statement submitted

Sep 24 2023 12:00:00:000AM

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

#### Product Information

##### Product Name

Anti-Inflammatory, Anti-Retroviral/ anti Bacterial, Anti Diabetic, Anti- Psychotic, Cardiac, Braonchidilator,Anti Emetic, Bone resorption Inhibitor, Anti-Parkinsonian, Sedative, Anti-Obesity

##### Consent Quantity

158.4700

##### Actual Quantity

74.79

##### UOM

MT/A

Tablets, Capsules, Soft Gelatin Product, Suppositories, Oral Paste & Sachets

22882

21640.4

Lac Nos./Annum

#### By-product Information

##### By Product Name

##### Consent Quantity

##### Actual Quantity

##### UOM

**Part-B (Water & Raw Material Consumption)****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>
	313.50	193.00
<b>Cooling</b>	260.00	160.00
<b>Domestic</b>	84.00	52.00
<b>All others</b>	200.00	123.00
<b>Total</b>	857.50	528.00

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

<b>Particulars</b>	<b>Consent Quantity</b>	<b>Actual Quantity</b>	<b>UOM</b>
Daily Quantity of Trade Effluent	328.2	110.37	CMD
Daily Quantity of Sewage Effluent	70	46.60	CMD

**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>
API (bulk drug)	639	381	Ton/Ton
Formulation	0	64	Ton/Ton

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

<b>Name of Raw Materials</b>	<b>During the Previous financial Year</b>	<b>During the current Financial year</b>	<b>UOM</b>
11000020	0.0142	0.0257	Ton/Ton
11000053	0.00002	0.00012	Ton/Ton
11000120	0.0020	0.0014	Ton/Ton
11000121	0.0216	0.0257	Ton/Ton
11000153	0.0311	0.0201	Ton/Ton
11000205	0.0023	0.0015	Ton/Ton
11000772	0.0003	0.0004	Ton/Ton
11000797	0.0003	0	Ton/Ton
11001020	0.0061	0	Ton/Ton
11000106	1.4109	1.9871	Ton/Ton
11001046	0.0013	0.0004	Ton/Ton
11001353	0.0003	0.0001	Ton/Ton
11001594	0.0127	0.0286	Ton/Ton
11001809	0.0007	0.0010	Ton/Ton
11000251	0.0025	0.0050	Ton/Ton
11002440	0.0018	0.0024	Ton/Ton
11002484	0.0316	0.0265	Ton/Ton
11002628	0.0410	0.0264	Ton/Ton



11001125	7.2678	8.6288	Ton/Ton
11002639	0.0397	0.0544	Ton/Ton
11002769	0.0001	0.0000	Ton/Ton
11002836	0.0068	0.0092	Ton/Ton
11002837	0.0236	0.0247	Ton/Ton
11002874	0.0017	0.0000	Ton/Ton
11002894	0.0178	0.0285	Ton/Ton
11002908	0.0157	0.0005	Ton/Ton
11000963	0.0505	0.0187	Ton/Ton
11003042	0.1867	0.1932	Ton/Ton
11003071	0.0001	0.0022	Ton/Ton
11003078	0.2009	0.2009	Ton/Ton
11003121	0.0130	0.0173	Ton/Ton
11003350	0.0032	0.0035	Ton/Ton
11003383	0.0434	0.0698	Ton/Ton
11003394	0.0165	0.0515	Ton/Ton
11007542	0.0001	0.0004	Ton/Ton
11007592	0.0331	0.0675	Ton/Ton
12000070	0.3078	0.3050	Ton/Ton
12000019	0.0059	0.0060	Ton/Ton
12000028	0.0017	0.0021	Ton/Ton
12000030	0.0802	0.0281	Ton/Ton
12000055	0.0295	0	Ton/Ton
12000083	0.0342	0	Ton/Ton
12000277	0.0083	0.0224	Ton/Ton
12000289	0.0065	0.0150	Ton/Ton
12000290	0.0026	0	Ton/Ton
12000294	0.0368	0.0257	Ton/Ton
12000299	0.5012	0.0669	Ton/Ton
12000396	0.1604	0.1391	Ton/Ton
12000479	0.0070	0.0120	Ton/Ton
11004182	0.0922	0	Ton/Ton
11000107	0.0295	0.0285	Ton/Ton
11000202	0.1928	0.1504	Ton/Ton
11001017	0.0647	0.1212	Ton/Ton
12000480	0.0062	0.0037	Ton/Ton
12000482	0.0055	0.0043	Ton/Ton
12000499	0.0368	0.000001	Ton/Ton
12000500	0.0212	0	Ton/Ton
12000528	0.0018	0.0044	Ton/Ton
12000748	0.2382	0.3009	Ton/Ton

12000791	0.0425	0.0682	Ton/Ton
12001038	0.0191	0.0241	Ton/Ton
12002355	0.0058	0.0053	Ton/Ton
12002405	0.0001	0.0003	Ton/Ton
12002546	0.0012	0.0087	Ton/Ton
12002547	0.0035	0.0160	Ton/Ton
12003571	0.0175	0.0100	Ton/Ton
11001019	2.1369	2.2699	Ton/Ton
11006082	0.1138	0.2316	Ton/Ton
11001435	0.1323	0.1703	Ton/Ton
11001546	0.1528	0.3542	Ton/Ton
11001539	0.0421	0.0147	Ton/Ton
11001652	0.0249	0.0289	Ton/Ton
11001654	2.5076	3.3612	Ton/Ton
12003594	0.0237	0.0132	Ton/Ton
11000145	0.1623	0.2516	Ton/Ton
11001984	12.4636	13.5347	Ton/Ton
11002026	1.6638	2.7172	Ton/Ton
11002136	0.1450	0	Ton/Ton
11002417	3.1178	4.2052	Ton/Ton
11002486	0.1271	0.0948	Ton/Ton
11002766	0.0449	0.0241	Ton/Ton
11003309	0.2670	0.2626	Ton/Ton
11003411	0.0504	0.0543	Ton/Ton
11003414	0.0185	0.0336	Ton/Ton
12004395	0.0159	0.0256	Ton/Ton
12000058	0.0168	0.0106	Ton/Ton
12000060	0.0442	0.0602	Ton/Ton
11001376	2.4396	0.0683	Ton/Ton
11000272	0.0132	0.0033	Ton/Ton
11001088	0.0373	0.0387	Ton/Ton
12004425	0.3995	0.3917	Ton/Ton
11001527	0.1003	0.1166	Ton/Ton
11001644	0.0218	0.0160	Ton/Ton
11008475	0.0060	0.0060	Ton/Ton
11002125	0.0136	0.0180	Ton/Ton
11003199	0.5096	0.7799	Ton/Ton
11003348	0.1650	0.2745	Ton/Ton
11000024	0.0002	0.0001	Ton/Ton
11000030	0.0066	0.0016	Ton/Ton
11010053	0.0062	0	Ton/Ton

11000002	0.0071	0.0214	Ton/Ton
11000053	0.0212	0.0000001	Ton/Ton
12000055	0.0295	0	Ton/Ton
11000072	0.0037	0.000003	Ton/Ton
12000088	0.0099	0.0024	Ton/Ton
12004825	0.0001	0.000010	Ton/Ton
11000121	0.0216	0.0257	Ton/Ton
11000120	0.0020	0.0014	Ton/Ton
12000120	0.0272	0.0343	Ton/Ton
11000150	0.0011	0	Ton/Ton
11000153	0.0311	0.0201	Ton/Ton
11000205	0.0023	0.0015	Ton/Ton
12000139	0.0018	0.000001	Ton/Ton
12004445	0.0009	0.0101	Ton/Ton
11000247	0.0013	0.0101	Ton/Ton
11000248	0.0037	0.0043	Ton/Ton
11000251	0.0025	0.0050	Ton/Ton
11000272	0.0132	0.0033	Ton/Ton
12004755	0.0043	0.0259	Ton/Ton
11000785	0.0009	0.0001	Ton/Ton
11000949	0.0103	0.0186	Ton/Ton
11000963	0.0366	0.0134	Ton/Ton
11000998	0.0008	0	Ton/Ton
11000999	0.0506	0.0112	Ton/Ton
11000965	0.0082	0	Ton/Ton
12005236	0.0000	0	Ton/Ton
11001025	0.0079	0	Ton/Ton
12000242	0.0401	0	Ton/Ton
12000240	0.0630	0	Ton/Ton
11010375	0.0000	0.00003	Ton/Ton
12000243	0.0496	0	Ton/Ton
12000251	0.0010	0	Ton/Ton
11009325	0.0416	0.0530	Ton/Ton
12004966	0.0007	0	Ton/Ton
12004365	0.0014	0.0004	Ton/Ton
12005005	0.0015	0	Ton/Ton
12003685	0.0032	0.0017	Ton/Ton
11001541	0.0032	0	Ton/Ton
11010052	0.0006	0	Ton/Ton
11009793	0.0034	0.0190	Ton/Ton
11001986	0.0060	0	Ton/Ton

11002002	0.0156	0	Ton/Ton
11002145	0.0166	0.0105	Ton/Ton
11002415	0.0051	0.0042	Ton/Ton
12000462	0.0328	0	Ton/Ton
11004602	0.0000	0	Ton/Ton
11002429	0.0002	0	Ton/Ton
11002433	0.0001	0.0001	Ton/Ton
11002437	0.0008	0	Ton/Ton
11002442	0.0051	0.0012	Ton/Ton
12005088	0.0005	0.0013	Ton/Ton
11002582	0.0000	0.00001	Ton/Ton
11002625	0.0027	0	Ton/Ton
11002643	0.0016	0.0004	Ton/Ton
11002645	0.0000	0.00066	Ton/Ton
11002627	0.0024	0	Ton/Ton
11002655	0.0001	0.00003	Ton/Ton
11010455	0.0001	0.0002	Ton/Ton
11002716	0.0330	0.0206	Ton/Ton
12004225	0.0007	0.0011	Ton/Ton
12004926	0.0014	0	Ton/Ton
12004987	0.0009	0	Ton/Ton
12004925	0.0006	0	Ton/Ton
12004986	0.0004	0	Ton/Ton
12000244	0.0861	0	Ton/Ton
12003026	0.0006	0.0008	Ton/Ton
12005047	0.0000	0.00002	Ton/Ton
12005049	0.0000	0.00001	Ton/Ton
12005411	0.0000	0.00003	Ton/Ton
12005050	0.0001	0.00001	Ton/Ton
12005046	0.0000	0.00002	Ton/Ton
12003578	0.0035	0.0013	Ton/Ton
11010042	0.0007	0.0009	Ton/Ton
11002901	0.0000	0.00001	Ton/Ton
11002908	0.0157	0.0005	Ton/Ton
11002916	0.0000	0.00001	Ton/Ton
11003010	0.0001	0.0001	Ton/Ton
12000489	0.0259	0.0000	Ton/Ton
12000490	0.0052	0.0000	Ton/Ton
12000491	0.0088	0	Ton/Ton
12000743	0.0028	0	Ton/Ton
12000740	0.0005	0	Ton/Ton

12000744	0.0003	0	Ton/Ton
12000742	0.0005	0	Ton/Ton
11003204	0.0159	0.0151	Ton/Ton
11003348	0.1650	0.1590	Ton/Ton
11003376	2.3453	2.7726	Ton/Ton
11003408	0.0060	0.000002	Ton/Ton
11008922	0.0014	0.0127	Ton/Ton
11010457	0.0001	0.0002	Ton/Ton
12000806	0.0011	0.000001	Ton/Ton
12004937	0.0001	0.0001	Ton/Ton
12004936	0.0001	0.0001	Ton/Ton
12004086	0.0053	0.0050	Ton/Ton
12004085	0.0042	0.0040	Ton/Ton
11004650	0	0.0813	Ton/Ton
11011048	0	0.0264	Ton/Ton

#### 4) Fuel Consumption

Fuel Name	Consent quantity	Actual Quantity	UOM
Furnace Oil	1642.5	236.208	KL/A
HSD (DG)	288	64.497	KL/A
HSD (Thermopack)	60	3.059	KL/A
Biomass Briquette	12448	5546.1	MT/A
LSHS	952.65	81.376	MT/A

#### Part-C

#### 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	Standard	Reason
	Quantity	Concentration	%variation		
COD (kg/day)	4.06	25.8	90	250	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities
BOD ( Kg/day)	1.12	7.1	76	30	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities
TDS (Kg/day)	14.56	92.8	96	2100	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities

##### [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	Standard	Reason
	Quantity	Concentration	%variation		

Briquette Boiler TPM	10.44	39.17	74	150	Within Limit
Thermopack TPM	0.9	43	72	150	Within Limit
DG set TPM	0.9	39.94	73	150	Within Limit
LSHS Boiler TPM	10.28	34.63	77	150	Within Limit
Thermopack SO2	1.3	60	63	3.5	Within Limit
DG Set SO2	3.57	155.91	93	52.2	Within Limit
LSHS Boiler SO2	6.46	21.78	88	177	Within Limit
Briquette Boiler SO2	2.93	11	92	136.4	Within Limit

## Part-D

### 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	3.805	3.075	KL/A
20.2 Spent solvents	972.393	1322.049	KL/A
28.3 Spent carbon	2.200	4.161	MT/A
28.5 Date-expired products	42.991	53.83	MT/A
28.6 Spent organic solvents	31.804	27.662	KL/A
28.6 Spent organic solvents	1792.03	1997.46	KL/A
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	995	1331	Nos./Y
37.1 Sludge from wet scrubbers	3.67	14.820	MT/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	15.17	15.980	MT/A
37.3 Concentration or evaporation residues	258.959	290.612	MT/A

## Part-E

### 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>
wooden Scrap, Glass Scrap, Plastic Scrap, Metal Scrap	245.2	247.9	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>
0	0	0	MT/A

#### 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>
0	0	0	MT/A

## Part-F

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.

### 1) Hazardous Waste

Type of Hazardous Waste Generated	Qty of Hazardous Waste	UOM	Concentration of Hazardous Waste
5.1 Used or spent oil	3.075	KL/A	Sale to Auth.party/Recycler/CHWTSDF
20.2 Spent solvents	1322.049	KL/A	Sale to Auth.party/Recycler/CHWTSDF
28.3 Spent carbon	4.161	MT/A	Send to CHWTSDF
28.5 Date-expired products	53.83	MT/A	Send to CHWTSDF
28.6 Spent organic solvents	27.662	KL/A	Sale to Auth.party/Recycler/CHWTSDF
35.3 Chemical sludge from waste water treatment	15.980	MT/A	Send to CHWTSDF
37.1 Sludge from wet scrubbers	14.820	MT/A	Send to CHWTSDF
37.3 Concentration or evaporation residues	290.612	MT/A	Send to CHWTSDF
28.6 Spent organic solvents	1997.46	KL/A	Sale to Auth.party/Recycler/CHWTSDF
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	1331	Nos./Y	Sale to Auth.party/Recycler/CHWTSDF

### 2) Solid Waste

Type of Solid Waste Generated	Qty of Solid Waste	UOM	Concentration of Solid Waste
0	0	MT/A	-

## Part-G

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

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
Replacement of Existing CT Fan with E-Glass Epoxy FRP Fan 4 no's cooling tower	0	0	0	14256	4	0
Power optimization in centrifugal air compressor by optimizing the blow off valve opening	0	0	0	18600	0	0
HVAC chiller set point to be reviewed- Currently 5.5 to 6°C, can be set to 7 to 7.5°C	0	0	0	36000	0	0
Installation of VFD on EB & SB and pressure balancing by reduction of RPM.	0	0	0	1512	2.45	0
At BD IV, Ultrafiltration plant back wash stopped due to post pre-RO treatment of potable water	2.1	0	0	0	0	0

## Part-H

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**Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.**

**[A] Investment made during the period of Environmental Statement**

<b><u>Detail of measures for Environmental Protection</u></b>	<b><u>Environmental Protection Measures</u></b>	<b><u>Capital Investment (Lacks)</u></b>
Old VTFD Replaced with new VTFD	For Smooth Operation of ETP & Maintaining ZLD unit	59

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

<b><u>Detail of measures for Environmental Protection</u></b>	<b><u>Environmental Protection Measures</u></b>	<b><u>Capital Investment (Lacks)</u></b>
New STP plant installtion	For maintaining & separation of sewage effluent from E1 Effluent.	87.00

## Part-I

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**Any other particulars for improving the quality of the environment.**

**Particulars**

Celebrated WED and planted 80nos of trees. Total surviving trees-8090. total plot area- 204976 sq. mtr and total green belt area - 70943 sq. mtr. training conducted on various environmental standards to enhance the awareness among the employees.

**Name & Designation**

Deepak Bhosale, Dy Manager EHS

**UAN No:**

MPCB-ENVIRONMENT\_STATEMENT-0000059049

**Submitted On:**

23-09-2023