

A/K

Cipla

Letter No.: KSPCB/26-27/19

Date: 30.09.2026

To,
The Member Secretary
Karnataka State Pollution Control Board,
Parisara Bhavan,
4th & 5th Floor, Church Street,
BANGALORE – 560001.

Sub: Submission of annual water, air, Hazardous waste Returns (Form-V-
Environmental Audit Statement) for the year April-2025 to March- 2026 - Reg.
Ref: Consent to operate No. AW-325339

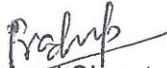
Dear Sir,

With reference to the above subject, please find enclosed here with Annual
returns of water, air, and Hazardous waste returns (Form-V – Environmental Audit
Statement) in the prescribed format for the year April- 2025 to March -2026

Kindly acknowledge the receipt of the same.

Thank you,

Yours faithfully,
For CIPLA LIMITED.


Authorized Signature

CC: The Regional Officer,
Mahadevapura- KSPCB, 3rd Floor,
Nisarga Bhavan, Thimmaiah road,
7th 'D' cross, Shivanagar,
BANGALORE – 560010.

Encl : As above.



Cipla Ltd.

Virgonagar, Old Madras Road, Bangalore - 560 049, India.
P +91 80 46912363, 46912401

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

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ENVIRONMENTAL AUDIT STATEMENT 2025- 2026

**CIPLA Ltd
BANGALORE**

ENVIRONMENTAL AUDIT STATEMENT REPORT

GENERAL INFORMATION

1	A) Name of the Industry	:	CIPLA LIMITED
	Address	:	Virgonagar Industrial Area, Old Madras Road, Bangalore – 560 049
	State	:	Karnataka
	Phone	:	080- 28471180
	Email	:	sathish.r1@cipla.com
2	Ownership	:	Public Limited Company
3	Products Manufactured	:	Enclosed in Report
	a) Consented Capacity	:	Enclosed in Report
4	Year of establishment	:	1972
5	OPERATION DURING THE PERIOD OF AUDIT		
	a) Working days per year	:	365
	b) Working days per week	:	6 & 5 days alternatively
	c) No. of working shifts	:	G+3
6	No. of Employees	:	470
7	Current Approvals	:	Factory License: MYB 3834 Pollution Control Board consent for Water, Air, Authorization for Hazardous Waste Storage & disposal
	Water Consent	:	CFO No.: AW-325339 Valid up to: 30.06.2026 (Consent renewal application in progress)
	Air Consent	:	CFO No.: AW-325339 Valid up to: 30.06.2026 (Consent renewal application in progress)
	Hazardous waste authorization	:	Authorization No.: 326736 Valid up to 30.06.2026 (Consent renewal application in progress)

ENVIRONMENTAL AUDIT STATEMENT REPORT

INTRODUCTION

1. PREFACE:

M/s. Cipla Limited is a professionally managed Public Limited Company established in 1935. It manufactures and markets a wide range of Pharmaceutical Bulk Drugs.

The Corporate headquarters is located in Mumbai Central, where senior qualified corporate personnel are available to provide support to the manufacturing plants in the areas of Technology, Research and Development, Manufacturing, Engineering projects, Quality Control, Quality Assurance and Safety, Health & Environment

1.1 BRIEF DESCRIPTION OF THE SITE:

Cipla limited Bangalore plant started manufacturing activities 1977. It is situated on the Old Madras Road highway at a distance of about 18 km from Bangalore city and is about half an hour drive from the city.

The total area of the site is 60,986 square meters (15.1 acres) with a built-up area of 38,628 square meters. (9.55 acres). There are separate buildings for the manufacture of bulk drugs. The bulk drug manufacturing area is around 19,709 square meters. Adequate open space is provided between various buildings. No activity other than manufacturing of bulk drugs is carried out at the site.

The immediate environment comprises of engineering, chemical, packaging, and electronic industries.

The factory has strength of about 470 employees, approx. 459 of which are in the management category, the rest being workmen. 298 Contractor employees work inside premises.

The atmospheric temperature varies from 23.0°C to 40.0°C. The difference of maximum and minimum temperature is more or less constant throughout the year except in rainy seasons.

Site is well planned, and layout is made accordingly. Risk prone areas are isolated from the rest of the area and easy access is provided to handle incidents if any. Site is available to show built up and vacant space.

ENVIRONMENTAL AUDIT STATEMENT REPORT

1.2 QUALITY MANAGEMENT:

The company's quality policy states:

The company is committed to ensuring that every product it manufactures and distributes consistently meets with present standards of quality, purity, efficacy, and safety.

Quality is a collective responsibility. Excellence in products, processes and systems is achieved through the team efforts of trained personnel of the company.

The implementation of the Quality Policy is done through quality systems based on Current Good Manufacturing Practices in the conformity with national and international standards. The rule of Quality Assurance is to co-ordinate to develop and maintenance Company's quality procedures and systems. This is achieved by a combination of systematic sampling, testing, validating, monitoring, and auditing of materials, facilities, systems and procedures which can influence the quality of the Company's products throughout their shelf-life.

There are authorized Standard Operating Procedures for all operations including production, quality control, materials management, warehousing and distribution, safety, environmental controls, housekeeping, sanitation and engineering. The role of Quality Assurance is to ensure that these procedures are adhered to, and records are maintained. Any deviation or discrepancy is investigated and documented. Corrective action is taken wherever necessary.

Periodic self-inspection and audits are conducted to monitor the effective implementation of quality, Safety and Environmental Management systems. The self-inspection and audits are conducted by designated personnel of the Company and / or by external agencies.

1.3 PROCESSING:

Manufacturing is done in batch quantities. Batches are planned as and when required for captive consumption or export. Reactions are carried out in closed reactors. Final stages of manufacture such as drying, milling or blending are carried out in closed cubicles under appropriate environmental controls.

ENVIRONMENTAL AUDIT STATEMENT REPORT

1.4 QUALITY CONTROL:

Quality Control performs complete analysis to specifications on input raw materials, inter-mediate, finished products and components using classical analytical "wet chemistry" techniques as well as sophisticated instrumentation such as TGA, DSC / TGA, TOC, HPCL with DPA, HPLC, FTIR, GC, Head Space, IR, UV/VIS Spectrophotometers, dissolution apparatus and auto filtrates. The laboratory is also provided with the necessary equipment including incubators, stability ovens, laminar air flow units, isolators etc., to handle microbiological testing.

1.5 RESEARCH AND DEVELOPMENT:

Cipla Bangalore has R&D Center, which conducts research on product development of bulk chemicals. In addition, a major objective of the R&D Division is in improvement of existing processes and products as well as trouble shooting.

1.6 ENVIRONMENT, HEALTH, AND SAFETY:

Protecting the health of all personnel and others and ensuring safety at work is one of the prime objectives of the company.

Safety is the responsibility of individual departments supported by a team of specialists in Safety Management. The site is provided with firefighting facilities including fire hydrant systems. Personnel are continuously trained in all aspects of safety. Smoke detector, ammonia gas detectors, HC detector, Heat detectors, PA system, MCP, Hydrogen gas leak detectors, oxygen analyzer system, etc. are provided to tackle emergency situations.

The unit has a full-fledged Effluent Treatment Plant for the treatment of wastewater. Air emissions are also treated in a scientific manner.

1.7 ENVIRONMENT MANAGEMENT SYSTEM (ISO 14001:2015)

Cipla, Bangalore has established and maintaining Environmental Management System (ISO 14001:2015) with effect from 01.10.2016 and the same has been certified AFNOR Group, France by DQS.

ENVIRONMENTAL AUDIT STATEMENT REPORT

1.8 OCCUPATIONAL HEALTH & SAFETY SYSTEM (ISO 45001 - 2018)

Cipla, Bangalore has established and maintaining Occupational Health & Safety System (ISO 45001 :2018) with effect from 01.04.2004 and the same has been certified AFNOR Group, France by DQS.

1.9 ENERGY MANAGEMENT SYSTEM (ISO 50001:2011)

Cipla, Bangalore has established Energy Management System (ISO 50001:2011), with effect from September-2015 and the same has been certified by SGS Group Pvt. Ltd.

Note: Surveillance audit for the above certifications is conducted yearly as per schedule.

ENVIRONMENTAL AUDIT STATEMENT REPORT

ENVIRONMENTAL AUDIT STATEMENT 2025 - 2026

FORM – V
(SEE RULE 14)

Environmental Statement for the financial year ending the 31st of March 2026.

PART – A

- i) Name and address of the owner / occupier of the industry in operation or process:

Mr. Pradeep Gupta
Factory Manager
Cipla Limited
Virgonagar Post
Bangalore – 560 049
Phone: 080-46912363

- ii) Industry category primary - (STC) code, Secondary – (SIC code) ----: RED
iii) Production capacity: 370 MT/Annum
iv) Year Of Establishment: 1972
v) Date of the last environmental statement submitted: - 29th September 2025 for the year 2024–2025.

ENVIRONMENTAL AUDIT STATEMENT REPORT

SL.NO.	PRODUCT	UNIT	CONSENT QUANTITY (per annum)	PRODUCTION DURING THE CURRENT FINANCIAL YEAR-FY'26
1.	Amlodipine Besylate New process	KG	60000	26225.06
2.	Amlodipine Besylate Old process	KG	20000	9014.92
3.	Amlodipine Mesylate	KG	3000	2915.15
4.	Anagrelide Hydrochloride	KG	60	13.36
5.	Aprimilast	KG	500	25.28
6.	Azidothymidine (Zidovudine)	KG	1000	0
7.	Bicalutamide	KG	200	0
8.	Capecitabine	KG	1000	0
9.	Carboplatin	KG	60	0
10.	Cisplatin	KG	40	0
11.	Dexlansoprazole	KG	2000	0
12.	Donepezil Hydrochloride	KG	1000	734.01
13.	ES Omeprazole Magnesium Dihydrate	KG	85000	36518.4
14.	ES Omeprazole Magnesium Trihydrate	KG	5000	0
15.	Etoposide	KG	700	557.154
16.	Felodipine	KG	5000	477.67
17.	Flutamide	KG	150	0
18.	Granisetron Base	KG	100	6.309
19.	Granisetron Hydrochloride	KG	50	0
20.	Lamotrigine	KG	1000	0
21.	Lansoprazole New Process	KG	5000	337.36
22.	Lansoprazole Old Process	KG	3000	0
23.	Leflunomide	KG	2500	814.56
24.	Levofloxacin Hemihydrate	KG	40000	2103.375
25.	Linagliptin	KG	500	0
26.	Lopinavir	KG	3000	0
27.	Nintedanib Esylate	KG	1000	827.825
28.	Omeprazole	KG	30000	10894.2
29.	Omeprazole Magnesium	KG	2300	0
30.	Omeprazole Sodium	KG	2000	866.58
31.	Oxaliplatin	KG	40	0
32.	Pantoprazole sodium	KG	10000	357.14

ENVIRONMENTAL AUDIT STATEMENT REPORT

SL.NO.	PRODUCT	UNIT	CONSENT QUANTITY (per annum)	PRODUCTION DURING THE CURRENT FINANCIAL YEAR-FY'26
33.	Pregabalin	KG	3000	0
34.	Risperidone	KG	1500	425.895
35.	Ritonavir	KG	10000	0
36.	Saxagliptin	KG	300	0
37.	Sitagliptin Phosphate	KG	1000	0
38.	Tenofovir Alafenamide Fumarate	KG	5000	0
39.	Topiramate	KG	60000	44994.99
40.	Vildagliptin	KG	2000	0
41.	R&D Products (non-commercial)	KG	2000	0
	Total quantity	KG	370000	138109.2

LIST OF TABLETS –QUANTITY IN LAKHS /YEAR

Sl.No.	PRODUCTS	UNITS	CONSENT QUANTITY (per annum)	PRODUCTION DURING THE CURRENT FINANCIAL YEAR-FY'26
1.	Anagralide Hcl (capsules 0.5 mg)	Lakhs	250	0.00
2.	Anagralide Hcl (capsules 1.0 mg)	Lakhs	100	0.00
3.	Fincar 5 mg tablets	Lakhs	400	0.00
4.	Finasteride 1 mg tablets	Lakhs	400	0.00
5.	Leflunamide tablets 10/20 mg	Lakhs	200	0.00
6.	Leflunamide tablets 100 mg	Lakhs	10	0.00
7.	Mycophenolate Mofetil 250 mg tablets	Lakhs	50	0.00
8.	Mycophenolate Mofetil 500 mg tablets	Lakhs	50	0.00
9.	Tamsulosin hydrochloride capsules 0.2 mg	Lakhs	500	0.00
10.	Tamsulosin hydrochloride capsules 0.4 mg	Lakhs	8500	0.00
	Total quantity	Lakhs	10460	0.00

ENVIRONMENTAL AUDIT STATEMENT REPORT

P A R T – B

Water and Raw Material Consumption

1.	Water consumption m3/Day		
	Water required for	Consent Quantity in KLD	Water Consumed in KLD (Average)-FY'26
	Process including washings, scrubbing, QC, R&D, ST	109	58
	Cooling towers make up*	164	70 (R) + 2 (F)
	Boiler Feed	95	20
	Domestic	45	25
	Gardening	40	26

*Cooling towers make up water includes recycling water from ETP

Sl. No.	PRODUCT	Water consumption per unit of product	
		During the previous financial year-FY'25	During the current financial year-FY'26
		Process water consumption per unit of product output. (Lt / Kg)	Process water consumption per unit of product output* (Lt / Kg)
1.	Amlodipine Besylate New Process	13.65	13.66
2.	Amlodipine Besylate Old Process	79.17	79.00
3.	Amlodipine Mesylate	197.93	194.52
4.	Anagrelide Hydrochloride	96.19	92.75
5.	Aprimilast	70.51	71.26
6.	Azidothymidine (Zidovudine)	0.00	0.00
7.	Bicalutamide	0.00	0.00
8.	Capecitabine	0.00	0.00
9.	Carboplatin	0.00	0.00
10.	Cisplatin	0.00	0.00
11.	Dexlansoprazole	0.00	0.00
12.	Donepezil Hydrochloride	25.73	24.88
13.	ES Omeprazole Magnesium (Di)	12.51	12.57
14.	ES Omeprazole Magnesium (tri)	0.00	0.00
15.	Etoposide	39.16	39.48
16.	Felodipine	0.00	0.00
17.	Flutamide	0.00	0.00
18.	Granisetron Base	28.57	28.57
19.	Granisetron Hydrochloride	60.57	0.00

ENVIRONMENTAL AUDIT STATEMENT REPORT

20.	Lamotrigine	0.00	0.00
21.	Lansoprazole New Process	81.50	91.48
22.	Lansoprazole Old Process	0.00	0.00
23.	Leflunomide	103.56	107.53
24.	Levofloxacin Hemihydrate	26.87	27.68
25.	Linagliptin	0.00	0.00
26.	Lopinavir	0.00	0.00
27.	Nintedanib Esylate	0.00	0.10
28.	Omeprazole	38.25	39.29
29.	Omeprazole Magnesium	0.00	0.00
30.	Omeprazole Sodium	0.32	0.15
31.	Oxaliplatin	0.00	0.00
32.	Pantoprazole Sodium	52.42	55.84
33.	Pregabalin	0.00	0.00
34.	Risperidone	21.60	23.32
35.	Ritonavir	0.00	0.00
36.	Saxagliptin	0.00	0.00
37.	Sitagliptin Phosphate	0.00	0.00
38.	Tenofovir Alafenamide Fumarate	0.00	0.00
39.	Topiramate	25.37	25.78
40.	Vildagliptin	0.00	0.00

ENVIRONMENTAL AUDIT STATEMENT REPORT

Name of raw material	Name of Product	Raw material consumption	
		Consumption of Raw material per unit output	
		Previous year- FY'25	Current year- FY'26
Amlodipine	Amlodipine Besylate (New)	0.7937	0.7972
Benzene Sulphonic Acid	Amlodipine Besylate (New)	0.3175	0.3189
Methanol	Amlodipine Besylate (New)	1.6865	1.6940
IPA	Amlodipine Besylate (New)	6.3492	6.3776
Phthaloyl amlodipine	Amlodipine Besylate (New)	1.9841	1.9930
Monomethyl amine 40%	Amlodipine Besylate (New)	9.7103	9.7537
Amlodipine	Amlodipine Besylate (Old)	0.8839	0.8819
Benzene Sulphonic Acid	Amlodipine Besylate (Old)	0.3536	0.3528
Methanol	Amlodipine Besylate (Old)	3.5357	3.5275
IPA	Amlodipine Besylate (Old)	12.0801	12.0524
Phthaloyl amlodipine	Amlodipine Besylate (Old)	1.7678	1.7638
Monomethyl amine 40%	Amlodipine Besylate (Old)	8.6506	8.6307
Phthaloyl amlodipine	Amlodipine Mesylate	1.4138	1.3894
Sodium sulphate	Amlodipine Mesylate	0.1414	0.1389
Activated charcoal	Amlodipine Mesylate	0.1414	0.1389
Sodium chloride	Amlodipine Mesylate	0.1885	0.1853
Methane sulphonic acid	Amlodipine Mesylate	0.2545	0.2501
Monomethyl amine	Amlodipine Mesylate	6.9180	6.7988
IPA	Amlodipine Mesylate	3.8172	3.7514
Ethyl Acetate	Amlodipine Mesylate	37.7003	37.0508
Methanol	Amlodipine Mesylate	1.4609	1.4357
MDC	Amlodipine Mesylate	16.0226	15.7466
ANG1	Anagrelide HCL	2.36	2.32
Methanol	Anagrelide HCL	145.45	142.86
IPA	Anagrelide HCL	29.09	28.57
TEA	Anagrelide HCL	1.31	1.29
HCL	Anagrelide HCL	3.13	3.07
Apt Sulfonamine	Apremilast	3.53	3.56
N-acetyl-L-L-Leucine	Apremilast	1.90	1.92
Methanol	Apremilast	119.86	121.04
APT Sulfonamine Leucine Salt	Apremilast	1.76	1.78
Triethyl amine	Apremilast	2.56	2.59
3-Aminophthalic acid	Apremilast	0.79	0.80

ENVIRONMENTAL AUDIT STATEMENT REPORT

Acetic acid	Apremilast	2.64	2.67
Acetone	Apremilast	18.21	18.39
Acetonitrile	Apremilast	18.21	18.39
Acetyl chloride	Apremilast	1.96	1.98
Ethyl acetate	Apremilast	105.76	106.80
Potassium Carbonate 40 mesh	Apremilast	1.76	1.78
Sodium Hydroxide	Apremilast	0.44	0.44
Acetic Acid	Donepezil HCL	2.06	1.98
Liquor Ammonia 0.9 Specific Gravity	Donepezil HCL	2.86	2.75
Ammonium Acetate Commercial	Donepezil HCL	0.19	0.18
Di Iso Propyl Ether	Donepezil HCL	45.11	43.42
Ethyl Acetate	Donepezil HCL	74.41	71.63
Hydrogen Gas (EA)	Donepezil HCL	0.19	0.18
Methanol	Donepezil HCL	21.84	21.02
Methanolic Hydrochloride (10 - 15 %)	Donepezil HCL	1.86	1.80
Methylene Chloride	Donepezil HCL	3.97	3.99
Nitrogen Gas- 7 Cu.Mtr/Cylinder	Donepezil HCL	0.2591	0.2614
Sodium Sulphate Anhydrous	Donepezil HCL	0.29	0.27
Denatured Spirit	Donepezil HCL	9.43	9.08
DP6 Compound	Donepezil HCL	1.86	1.79
Platinum On Carbon 10 % W/W	Donepezil HCL	0.0116	0.0894
Acetonitrile	Donepezil HCL	30.02	28.89
Benzyl Bromide	Donepezil HCL	0.86	0.83
Izl-02	Donepezil HCL	1.14	1.10
Ol compound	Es Ome Magnesium. Di	1.7396	1.7256
Sodium sulphate anhydrous	Es Ome Magnesium. Di	0.2899	0.2876
Potassium hydroxide flakes	Es Ome Magnesium. Di	0.98	0.97
Acetic acid	Es Ome Magnesium. Di	0.49	0.48
Acetone	Es Ome Magnesium. Di	7.92	7.85
Cumene hydroperoxide	Es Ome Magnesium. Di	1.26	1.25
Methanol	Es Ome Magnesium. Di	8.27	8.20
Methylene chloride	Es Ome Magnesium. Di	19.98	19.82
N,N- diisopropylethylamine	Es Ome Magnesium. Di	0.1032	0.1024
ITIP	Es Ome Magnesium. Di	0.1218	0.1208
Toluene	Es Ome Magnesium. Di	9.28	9.20
Diethyl D(-) tartrate	Es Ome Magnesium. Di	0.17	0.16
Esomeprazole K	Es Ome Magnesium. Di	1.74	1.73
Magnesium chloride hexahydrate	Es Ome Magnesium. Di	0.4030	0.3998
Ethyl acetate	Es Ome Magnesium. Di	4.96	4.92
4-Dimethyl Epipodophyllotoxin	Etoposide	1.73	1.74

ENVIRONMENTAL AUDIT STATEMENT REPORT

Sodium bicarbonate commercial	Etoposide	0.43	0.44
Sodium sulphate anhydrous	Etoposide	0.3462	0.3490
Methylene chloride	Etoposide	131.88	132.94
Pyridine	Etoposide	0.43	0.44
Benzyl chloroformate	Etoposide	2.38	2.40
Toluene	Etoposide	22.78	22.97
Hydrochloric acid - cp	Etoposide	2.04	2.06
J3 Compound	Etoposide	2.02	2.03
Palladium carbon	Etoposide	0.2016	0.2032
Acetone	Etoposide	104.69	105.53S
Di Iso Propyl Ether	Etoposide	13.87	13.98
Nitrogen gas	Etoposide	1.41	1.42
Hydrogen gas	Etoposide	0.7566	0.7627
P3 Compound	Etoposide	1.51	1.53
J4 Compound	Etoposide	1.59	1.60
Sodium bicarbonate commercial	Etoposide	0.3783	0.3813
Sodium sulphate anhydrous	Etoposide	0.3783	0.3813
Boron trifluoride diethyl etherate	Etoposide	1.69	1.70
Pyridine	Etoposide	1.01	1.02
Methanol	Etoposide	14.63	14.75
NE1 Compound	Etoposide	2.23	2.24
Activated Charcoal Commercial	Etoposide	0.223	0.224
Sodium Sulphate	Etoposide	1.11	1.12
Triethylamine	Etoposide	1.30	1.31
Ethylene diamine	Etoposide	1.08	1.09
Acetonitrile	Etoposide	11.66	11.75
Denatured spirit	Etoposide	5.21	5.25
Isopropyl Alcohol	Etoposide	13.13	13.23
Ethanol	Etoposide	0.88	0.89
Ethyl Aceto Acetate	Felodipine	0.82	0.87
Ammonium carbonate	Felodipine	0.66	0.70
Isopropyl alcohol	Felodipine	9.70	10.31
Hexane	Felodipine	1.99	2.12
Methanol	Felodipine	3.11	3.30
2,3 Dichloro benzaldehyde	Felodipine	1.26	1.34
Methyl Aceto acetate	Felodipine	0.91	0.97
Morpholine	Felodipine	0.20	0.21
Acetic acid	Felodipine	0.10	0.11
Feloacrylate	Felodipine	1.18	1.26
Felocrotonate	Felodipine	0.59	0.63

ENVIRONMENTAL AUDIT STATEMENT REPORT

Activated charcoal commercial	Felodipine	0.039	0.042
Isopropyl acetate	Felodipine	2.43	2.59
1-Methyl L-1h-Indazole-3 carboxylic	Granisetron Base	1.00	0.95
[GNB-4]	Granisetron Base	1.00	0.95
Sodium Bicarbonate	Granisetron Base	0.50	0.48
Sodium Sulphate	Granisetron Base	0.80	0.76
Activated Charcoal	Granisetron Base	0.10	0.11
Hyflo Supercel	Granisetron Base	0.50	0.48
Thionyl Chloride	Granisetron Base	2.50	2.38
Dimethyl Formamide	Granisetron Base	0.10	0.11
N-Heptane	Granisetron Base	16.10	15.33
Hydrochloric Acid	Granisetron Base	0.83	0.79
Triethylamine	Granisetron Base	1.50	1.43
Methylene Chloride	Granisetron Base	24.00	22.86
Liquor Ammonia	Granisetron Base	1.67	1.59
Toluene	Granisetron Base	5.0	4.76
Isopropyl Alcohol	Granisetron Base	14.0	13.33
[Lan chloro]	Lansoprazole	1.04	1.16
Methanol	Lansoprazole	0.82	0.91
Activated Charcoal Commercial	Lansoprazole	0.08	0.09
Sodium hydroxide flakes	Lansoprazole	0.41	0.46
2-mercapto benzimidazole	Lansoprazole	0.57	0.64
Stage-1 Lan Sulphide	Lansoprazole	1.24	1.39
Sodium hypo chlorite solution 7%	Lansoprazole	4.97	5.58
Sodium hydroxide flakes	Lansoprazole	0.58	0.65
Acetonitrile	Lansoprazole	2.95	3.31
Sodium Thiosulphate	Lansoprazole	0.10	0.11
Ammonium Acetate Commercial	Lansoprazole	1.87	2.09
Activated charcoal sx ultra	Lansoprazole	0.12	0.14
Activated charcoal commercial	Lansoprazole	0.12	0.14
Acetone	Lansoprazole	4.10	4.60
Acetic acid	Lansoprazole	0.21	0.23
Liquor ammonia 0.9 specific gravity	Lansoprazole	0.00	0.00
Ethyl acetate	Lansoprazole	4.55	5.10
LF1	Leflunomide	3.11	3.23
Acetic Anhydride	Leflunomide	2.17	4.19
Triethyl Ortho Formate	Leflunomide	2.17	2.26
Denatured Spirit	Leflunomide	1.86	1.94
LF2- Stage-2	Leflunomide	2.07	2.15
Hydroxylamine Hydrochloride	Leflunomide	0.60	0.62

ENVIRONMENTAL AUDIT STATEMENT REPORT

Methanol	Leflunomide	39.35	40.86
Sodium Acetate Anhydrous	Leflunomide	0.70	0.73
Sodium Bicarbonate Commercial Grade	Leflunomide	1.66	1.72
Toluene	Leflunomide	35.21	36.56
Activated Charcoal Commercial	Leflunomide	0.21	0.22
Acetic Acid	Levofloxacin Hemihydrate	36.59	37.70
Hydrochloric Acid - CP	Levofloxacin Hemihydrate	1.61	1.65
LVF - 3	Levofloxacin Hemihydrate	1.28	1.32
Liquor Ammonia 0.9 Specific Gravity	Levofloxacin Hemihydrate	0.50	0.52
Hyflo Supercel	Levofloxacin Hemihydrate	0.06	0.06
Methanol	Levofloxacin Hemihydrate	5.33	5.49
N-Methyl Piperazine	Levofloxacin Hemihydrate	1.20	1.24
LVF - 4	Levofloxacin Hemihydrate	1.11	1.14
Nintedanib N-Acyl Oxindole	Nintedanib Hemihydrate	0.00	0.68
Triethyl Orthobenzoate	Nintedanib Hemihydrate	0.00	2.28
Ethane Sulfonic Acid	Nintedanib Hemihydrate	0.00	0.22
Nintedanib Acetamide Compound	Nintedanib Hemihydrate	0.00	0.77
Acetic Anhydride	Nintedanib Hemihydrate	0.00	0.68
Dimethyl Formamide	Nintedanib Hemihydrate	0.00	1.69
Sodium Hydroxide Flakes	Nintedanib Hemihydrate	0.00	0.03
Toluene	Nintedanib Hemihydrate	0.00	4.83
Methanol	Nintedanib Hemihydrate	0.00	53.15
Isopropyl Alcohol	Nintedanib Hemihydrate	0.00	17.64
B5 hydrochloride (N)	Omeprazole	0.905	0.913
2-Mercapto-5 methoxy benzimidazole	Omeprazole	0.76	0.77
Tetrabutyl ammonium bromide	Omeprazole	0.0181	0.0183
Sodium sulphate anhydrous	Omeprazole	0.0796	0.0803
Sodium hydroxide flakes	Omeprazole	1.13	1.14
Thionyl chloride	Omeprazole	0.72	0.73
Ethyl acetate	Omeprazole	4.47	4.50
Methylene chloride	Omeprazole	12.11	12.21
O-1 compound Stage-1	Omeprazole	1.21	1.22
Acetic acid	Omeprazole	0.241	0.243
Hydrogen peroxide 50%	Omeprazole	0.043	0.32
Liquor ammonia 0.9 Specific gravity	Omeprazole	0.036	0.044
Activated charcoal commercial	Omeprazole	0.04	0.037
Sodium hydroxide flakes	Omeprazole	0.217	0.219
Sodium metabisulphite (commercial)	Omeprazole	0.037	0.038
Ammonium Molybdate AR Grade	Omeprazole	0.011	0.011
Methanol	Omeprazole	6.058	6.109

ENVIRONMENTAL AUDIT STATEMENT REPORT

Omeprazole USP	Omeprazole Sodium	1.33	1.26
Sodium hydroxide flakes	Omeprazole Sodium	0.16	0.15
Methanol	Omeprazole Sodium	3.79	3.58
Diiso propyl ether	Omeprazole Sodium	6.78	6.40
[PZL chloride]	Pantoprazole Sodium.Sesq.	0.79	0.84
[PZL thiol]	Pantoprazole Sodium.Sesq.	0.79	0.84
Tetrabutylammonium Bromide	Pantoprazole Sodium.Sesq.	0.03	0.03
Sodium hypo chlorite solution 7%	Pantoprazole Sodium.Sesq.	3.94	4.20
Sodium hydroxide flakes	Pantoprazole Sodium.Sesq.	0.87	0.92
Sodium Thiosulphate	Pantoprazole Sodium.Sesq.	0.13	0.13
Ammonium Acetate Commercial	Pantoprazole Sodium.Sesq.	1.89	2.02
Liquor Ammonia 0.9 specific gravity	Pantoprazole Sodium.Sesq.	0.00	0.00
Activated Charcoal Commercial	Pantoprazole Sodium.Sesq.	0.12	0.13
Acetone	Pantoprazole Sodium.Sesq.	5.10	5.44
Methylene chloride	Pantoprazole Sodium.Sesq.	11.90	12.68
Ethyl acetate	Pantoprazole Sodium.Sesq.	2.77	2.95
IPA + HCl 20% W/W	Risperidone	1.30	1.41
Potassium Hydroxide Flakes	Risperidone	1.30	1.41
Toluene	Risperidone	11.31	12.21
[IRS 05]	Risperidone	1.30	1.41
Acetonitrile	Risperidone	14.14	15.26
Activated Charcoal Commercial	Risperidone	0.22	0.23
Alumina Neutral	Risperidone	0.17	0.19
Ethyl Acetate	Risperidone	8.26	8.92
Methanol	Risperidone	9.76	10.57
Methylene Chloride	Risperidone	10.44	11.27
Potassium Carbonate Powder 40mesh	Risperidone	1.09	1.17
Potassium Iodide LR Grade	Risperidone	0.048	0.052
Sodium Sulphate Anhydrous	Risperidone	0.22	0.23
[RS- 06]	Risperidone	0.87	0.94
[RS-8].	Risperidone	0.89	0.96
TP -1 Compound	Topiramate	1.09	1.13
Sodium Sulphate Anhydrous	Topiramate	0.44	0.45
Sulphuryl Chloride	Topiramate	0.68	0.71
Triethylamine	Topiramate	0.55	0.57
Hydrochloric Acid - Cp	Topiramate	1.31	1.36
Ethyl Acetate	Topiramate	11.94	12.37
Acetic Acid	Topiramate	0.27	0.28
Methylene Chloride	Topiramate	3.28	3.40
Isopropyl Alcohol	Topiramate	2.00	2.08

ENVIRONMENTAL AUDIT STATEMENT REPORT

Ammonia Gas (Anhydrous)	Topiramate	0.37	0.39
Sodium Hydroxide Flakes	Topiramate	0.25	0.26
Activated Charcoal Commercial	Topiramate	0.050	0.052

* Industry may use codes if disclosing details of raw material would violate contractual obligations, otherwise all industries have to name the raw materials used.

*All the raw material calculated on the average output per kg of product.

ENVIRONMENTAL AUDIT STATEMENT REPORT

PART - C

Pollution discharged to environment / unit of output parameters as specified in the consent issued.

Monitoring carried out by NABL /MOEF approved laboratory.

Pollutants	Quantity of pollutants discharged (mass/day) Unit -kg/day	Concentrations of pollutants in discharges (mass/volume) Unit - (mg/l)	Percentage of variation from prescribed standards with reason
Suspended solid	BDL (< 1.0)	BDL (< 1.0)	Well within the prescribed limits
pH value	7.55		
Bio-chemical Oxygen Demand	0.35	2.16	
Total Dissolved solid (Inorganic)	18.95	140.57	
Chemical Oxygen Demand	1.54	11.41	

AIR POLLUTION:

AMBIENT AIR Quality

Pollutants	Quantity of pollutants discharged (mass/day)	Concentration of pollutants discharged (mass/volume) *	Percentage of variation from prescribed standards with reason
Location 1- Near second gate	Kg/Day	µg/m ³	Well within the prescribed limit.
Particulate Matter - PM ₁₀	0.073498	46.40	
Particulate Matter - PM _{2.5}	0.039283	24.80	
Sulphur Dioxide	0.012514	7.90	
Nitrogen Dioxide	0.033422	21.10	

* 24 Hours average

ENVIRONMENTAL AUDIT STATEMENT REPORT

Pollutants	Quantity of pollutants discharged/day (mass/day)	Concentration of pollutants discharged (mass/volume) *	Percentage of variation from prescribed standards with reason
Location 2- Synthetic -7 Backside	Kg/day	µg/m³	Well within the prescribed limit.
Particulate Matter - PM 10	0.077458	48.90	
Particulate Matter - PM 2.5	0.034373	21.70	
Sulphur Dioxide	0.013147	8.30	
Nitrogen Dioxide	0.000000	22.60	

* 24 Hours average

Pollutants	Quantity of pollutants discharged/day (mass/day)	Concentration of pollutants discharged (mass/volume) *	Percentage of variation from prescribed standards with reason
Location 3- Near Third Gate	Kg/day	µg/m³	Well within the prescribed limit.
Particulate Matter - PM 10	0.091238	57.60	
Particulate Matter - PM 2.5	0.038966	24.60	
Sulphur Dioxide	0.012989	8.20	
Nitrogen Dioxide	0.035640	22.50	

Pollutants	Quantity of pollutants discharged/day (mass/day)	Concentration of pollutants discharged (mass/volume) *	Percentage of variation from prescribed standards with reason
Location 4-Near Car Parking area	Kg/day	µg/m³	Well within the prescribed limit.
Particulate Matter - PM 10	0.083002	52.40	
Particulate Matter - PM 2.5	0.036907	23.30	
Sulphur Dioxide	0.012989	8.20	
Nitrogen Dioxide	0.034848	22.00	

Note: Stack monitoring is carried out as per the consent and values are within the limits (Results submitted month on month)

ENVIRONMENTAL AUDIT STATEMENT REPORT

**P A R T – D
HAZARDOUS AND OTHER WASTE DETAILS**

(As specified under Hazardous and other Waste Management and Handling Rules amendment, 2016)

SL.NO	Hazardous waste	Total quantity			
		During the previous financial year (24-25)		During the current financial year (25-26)	
		Generation- Kg	Disposal- Kg	Generation- Kg	Disposal- Kg
A	From process				
1	Distillation residues	0	0	0	0
2	process residue and wastes	83630	81530	88819	88819
3	Date -Expired products	907.7	907.7	507	507
4	Off specification products	1357.7	1357.7	1419	1419
5	Spent organic solvents generated from antimicrobial products(lts)	8610	8610	24150	24150
6	Spent carbon	4060	4060	6125	6125
7	spent catalyst *	247.2	247.2	319	319
8	Spent Used oil (Ltrs)	3995	4280	3470	3470
9	Spent Solvents (Ltrs)**	4238370	4238370	5160210	5160210
10	Empty barrels/containers/liners/contaminated with hazardous chemicals/wastes.	109060	107072	117358	117358
11	Contaminated cotton rags or other cleaning	3655	3655	4330	4330
B	From Pollution Control Facility				
1	ATFD powder	93730	94910	84570	84570
2	ETP Sludge	71000	70765	152150	152150
3	Sludge from wet scrubber	0	0	0	0

*Spent Catalyst sent for job work in kgs ** Spent solvent disposed of to recyclers in liters

ENVIRONMENTAL AUDIT STATEMENT REPORT

**PART - E
SOLID WASTES**

Other waste generation and disposal details
SOLID WASTE

SOLID WASTE

SL.NO	Solid Waste	Total quantity			
		During the previous financial year		During the current financial year	
		Generation- Kg	Disposal- Kg	Generation- Kg	Disposal- Kg
(a) From process and Maintenance activity					
1	Glass waste in non-dispersible form	21940	21940	21070	21070
2	Ceramic waste in non-dispersible form	0	0	0	0
3	Waste electrical & electronic assemblies	5195	5195	2800	2800
4	Spent activated carbon	0	0	0	0
5	Rubber Waste	265	265	0	0
6	Resins, Latex, Plastizers, Glues & adhesives	0	0	0	0
7	Iron & steel scrap	158786	158786	109315	109315
8	Paper, Paperboard, & Paper Product wastes	105103	105103	107318	107318
9	Untreated cork & wood waste	13965	13965	11420	11420
(b) From Pollution control facility -Nil					
(c) (1) Quantity recycled or re utilized within the unit – Nil					
(c) (2) Sold – All the material mentioned above which are generated at site sold to authorized KSPCB approved vendors					
(c) (3) Disposed - Nil					

ENVIRONMENTAL AUDIT STATEMENT REPORT

E-WASTE DISPOSAL (From April 2025 to March-2026)				
S.NO	E-Waste item	UOM	Quantity Generated	Quantity Disposed
1	E-Waste item	KG	1565	0

E-waste disposed to KSPCB authorized recycler.

Biomedical waste disposal details (From January 2025 to December 2025)

S. No	Category	UOM	Quantity generated	Quantity Disposed
1	Yellow	Kg	694.50	694.50
2	Red	Kg	1.96	1.96
3	White	Kg	0.15	0.15
4	Blue	Kg	0	0

Biomedical waste is disposed of by KSPCB authorized Common waste biomedical waste treatment facility.

ENVIRONMENTAL AUDIT STATEMENT REPORT

P A R T - F

Please specify the characterization in terms of composition and quantum of hazardous as well as solid waste indicate disposal practice adopted for both these categories of wastes.

Sl. No	Type of hazardous waste	Category of wastes	Characterization	Treatment
1.	Distillation residues	20.3	Semi solid & Flammable	Incinerated at KSPCB Authorized Common Incinerator/Co-processing
2.	Process residue & waste	28.1	Solid & Flammable	Incinerated at KSPCB Authorized Common Incinerator/ Co-processing
3.	Spent catalyst.	28.2	Solid & Flammable	Spent catalyst is sent for regeneration/Job work/recycle
4.	Spent carbon	28.3	Solid & Flammable	Spent carbon Incinerated at KSPCB Authorized Common Incinerator/ Co-processing
4.	Off specification products	28.4	Solid & Flammable	Incinerated at KSPCB Authorized Common Incinerator/ Co-processing
5.	Date-expired products	28.5	Solid & Flammable	Incinerated at Authorized Common Incinerator/ Co-processing
6.	Spent organic solvents generated from antimicrobial products(lts)	28.6	Liquid & Flammable	Incinerated at Authorized Common Incinerator
7.	Used spent oil	5.1	Liquid & reusable	Disposed to KSPCB authorized re-processors.
8.	Spent solvent.	28.6	Liquid, Flammable & Recyclable	Sold to KPCB authorized recycler.
9.	Empty Barrels /containers/liners contaminated with hazardous chemicals/ wastes	33.1	Recyclable	
10.	Chemical Sludge From Wastewater Treatment (ETP Sludge (Agitated Thin Film Drier) ATFD powder from MEE plant)	35.3	i) biological sludge ii)Solid, organic and inorganic	Disposed to TSDF for Landfill.
11.	Contaminated cotton rags Or other cleaning	33.2	Solid & Flammable	Incinerated at KSPCB Authorized Common Incinerator/ Co-processing
12.	Sludge from wet scrubber	37.1	Solid & Flammable	Incinerated at KSPCB Authorized Common Incinerator/ Co-processing

ENVIRONMENTAL AUDIT STATEMENT REPORT

Sl. No	Type of Other waste	Category of wastes	Characterization	Treatment
13.	Glass waste in non dispersible form	B1110	Solid & Non-Flammable	Sold to KPCB authorized recycler.
14.	Ceramic waste in non-dispersible form	Schedule-III, part -B	Solid & Non-Flammable	Sold to KPCB authorized recycler.
15.	Waste electrical and electronic assemblies	Schedule-III, part -B & part D	Solid & Non-Flammable	Sold to KPCB authorized recycler.
16.	Spent activated carbon (Without contamination)	B2020	Solid & Non-Flammable	Sold to KPCB authorized recycler.
17.	Rubber waste	Schedule-III, part -B	Solid & Non-Flammable	Sold to KPCB authorized recycler.
18.	Resins, Latex, plastizers, glues & adhesives	B2030	Solid & Non-Flammable	Sold to KPCB authorized recycler.
19.	Iron and steel scrap	Schedule-III, part -B	Solid & Non-Flammable	Sold to KPCB authorized recycler.
20.	Paper, paperboard & paper Product wastes.	B2060	Solid & Non-Flammable	Sold to KPCB authorized recycler.
21.	Untreated cork & wood waste	Schedule-III, part -B B3040	Solid & Non-Flammable	Sold to KPCB authorized recycler.
22.	Metal and Metal- alloys waste In Metallic ,Non- dispersible: - thorium scrap, rare earths scrap	Schedule-III, part -B B1010	Solid & Non-Flammable	Sold to KPCB authorized recycler.

ENVIRONMENTAL AUDIT STATEMENT REPORT

P A R T - G

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

S. No.	Particulars of the investment on Environment /Audit	Gross Block Value Rs. (in Lakhs)
1.	Water Pollution and control	209.50
2.	Occupational health and safety	13
3.	Green belt Development	2.0
4.	Storm water drains and fire management	1.5
5.	CII Water Audit	3.45
6.	Hazardous waste room revamp	27.26
7.	Zero waste to Landfill and ISO recertification	3.01
8.	Air and Water monitoring	6.0
9.	ZLD maintenance cost	36.25
10.	Waste disposal charges	18.35
11.	ETP refurbishment	2250
12.	Water Pollution Control (NF plant)	9.8
13.	Site environment air water monitoring	6.0
14.	Cooling tower pumps	4.5
15.	RO Membrane	12.8
16.	MEE preheaters replacement	22.0
17.	Noncorrosive Painting at ETP	2.5
18.	MEE Maintenance cost	2.3
19.	STP pumps	1.5
Grand Total		2631.72 Lakhs

ENVIRONMENTAL AUDIT STATEMENT REPORT

No natural resources are extracted at the premises for the production, and no destruction is done to the natural resources.

The company has developed & maintained 37% of lush green belt around the boundary & also maintained a good garden inside the premises on the available open area.

The treated effluent water is used for cooling tower make up in factory premises.

The company implemented the latest technology in wastewater treatment like Membrane Bio Reactor and Reverse Osmosis Plant, followed by Triple Effect Evaporation System to recycle the treated water is utilizing for cooling towers. (ZLD system).

PART - H

Additional measures / investment done for environmental protection including abatement of pollution, prevention of pollution.

1. Environmental awareness and safety training programs were conducted for employees to promote efficient utilization of water, energy, and other natural resources.
2. Green belt development activities were continued across the site and existing plantation areas were maintained to improve the environmental condition of the premises.
3. Regular monitoring of effluent quality, treated water quality, and air emissions was carried out through approved laboratories. Monitoring results were maintained within the stipulated regulatory limits and submitted to the regulatory authorities as per consent conditions.

ENVIRONMENTAL AUDIT STATEMENT REPORT

P A R T - I

Any other particulars for improving the quality of the environment.

- MEE preheaters were replaced and MEE maintenance activities were undertaken to improve the performance of the Zero Liquid Discharge (ZLD) system and reduce environmental impact.
- Refurbishment of the Effluent Treatment Plant (ETP) was carried out to strengthen treatment efficiency and ensure compliance with environmental standards.
- New flow meters and monitoring instruments were installed to improve measurement accuracy, track resource consumption, and support environmental management initiatives.
- Cooling tower pumps and STP pumps were upgraded/replaced to improve operational efficiency and ensure reliable environmental infrastructure performance.
- Air quality, water quality, and environmental monitoring activities were continued across the site to assess environmental performance and support continual improvement.
- Certification in Zero Waste to Landfill and Water Neutrality was successfully achieved/maintained, demonstrating the organization's commitment towards sustainable waste management practices, conservation of water resources, and continual environmental performance improvement.
- Polished ETP treated water is being utilized as boiler feed water, reducing freshwater consumption and promoting water conservation through reuse of treated wastewater within the facility.
- Implementation of a Dissolved Air Flotation (DAF) system as a pre-treatment unit for the E2 stream to achieve effective Total Suspended Solids (TSS) reduction and improve overall effluent treatment performance.
- Installation of a Mechanical Vapor Recompression Evaporator (MVRE) to treat NFRC reject streams and DM plant regeneration effluent, enabling enhanced water recovery, reduction in wastewater generation, and improved performance of the Zero Liquid Discharge (ZLD) system.
- Installation of a Moving Bed Biofilm Reactor (MBBR) system to enhance biological treatment efficiency, resulting in improved COD and BOD reduction and consequent energy conservation in downstream treatment processes.

ENVIRONMENTAL AUDIT STATEMENT REPORT

- Installation of a Screw Press for sludge dewatering, leading to significant moisture reduction in sludge, lower disposal quantities, and reduced hazardous waste disposal costs.
- Installation of an Anoxic Tank for effective denitrification, improving nitrogen removal efficiency in the Effluent Treatment Plant (ETP) and strengthening overall treatment performance.
- Carbon Emissions were reduced by 7.55% during the financial year through the implementation of energy-efficient equipment's.

Sany
30.09.2026

P. Vinodh
30.09.2026

