

Ref. No: - CIPLA/EHS-ENV/KKB-III/05/2026

01.06.2026

**The 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: EC Identification No. EC25B021MH118054 dated 16th May 2025**

Respected Sir,

With reference to the above subject, we are hereby submitting the six-monthly Environment clearance compliance report for the period of Dec -2025 to May-2026.

1. Point-wise compliance to clearance No. EC25B021MH118054 dated 16th May 2025.

This is for your information.

Kindly acknowledge receipt of the same.

Thanking You,

Your's faithfully,

**For Cipla Ltd.**



Authorized Signatory

**Encl: As Above.**



## SIX MONTHLY ENVIRONMENTAL CLERANCE COMPLIANCE REPORT FOR THE PERIOD December 2025 to May 2026.

A report on compliance of various conditions stipulated in EC granted by State Environment Impact Assessment Authority (SEIAA), Department of Environment, Maharashtra vide its EC Identification No. EC25B021MH118054 dated 16th May 2025; Expansion of Existing Bulk Drugs and Intermediates (API) Manufacturing unit from 150 MT/Yr. to 220 MT/Yr. by M/s. CIPLA LIMITED (Unit-III) located at Plot No. D-22, MIDC Kurkumbh, Taluka: Daund, District: Pune, State: Maharashtra. The activity under the said EC of 16.05.2025 is yet to be implemented on site However the 16.05.2025 order is the latest EC, compliance of same is presented in following table-

| No.       | Conditions                                                                                                                                                                                                                                          | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A.</b> | <b>Specific Conditions</b>                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|           | <b>SEAC Conditions -</b>                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1         | <b>Condition No.1</b><br>PP to achieve the standard parameters stipulated for Bulk Drugs & Formulation (Pharmaceuticals) sectors in the Environment (Protection) Second Amendment Rule, 2021 dated 6 <sup>th</sup> August 2021 published by MoEFCC. | <b>Complied</b><br>Acknowledged. In the existing activity, the effluent, Ambient Air Quality Monitoring (AAQM), Stack Emissions is being monitored through MoEFCC recognized laboratory. All parameters are well within the limits at all locations, as per the Environment (Protection) Second Amendment Rule, 2021. Monitoring reports are enclosed at <b>Annexure- I</b>                                                                                                                                                                                                                                                                                                                                                                                       |
| 2         | <b>Condition No.2</b><br>PP to spend the entire CER funds before commissioning proposed activity in consultation with the District Collector.                                                                                                       | Noted and complied,<br>CER fund is allocated as per District collector approved order. District Collector Order & Photographs of the activities as per District Collector Order are enclosed.<br><b>Annexure- II</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 3         | <b>Condition No.3</b><br>PP to provide an Online Continuous Monitoring System connected to the servers of CPCB & MPCB                                                                                                                               | <b>Complied</b><br>As the unit implemented 'Zero Liquid Discharge' (ZLD), PTZ camera along with Flow meter have been provided as per CPCB guidelines, 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 4         | <b>Condition No.4</b><br>PP to provide Zero Liquid Discharge Effluent Treatment Plant.                                                                                                                                                              | <b>Complied</b><br>Effluent generated from existing activity is segregated in two streams viz. Stream-I (Low COD & Low TDS) & Stream-II (High COD & High TDS). Stream -I effluent is treated in Pri-primary followed by secondary and tertiary treatment with capacity 150 CMD & treated effluent is recycled back for cooling tower make-up. Thereby, achieving 'Zero Liquid Discharge' (ZLD). The stream-II effluent is treated in MEE followed by VTFD. The MEE condensate is sent back to stream-I for further retreatment. MEE Reject is forwarded to VTFD Plant – VTFD condensate is sent back to stream-I for further retreatment. Also, VTFD salt is forwarded to CHWTSDF. Same practice will be followed under expansion as well.<br><b>Annexure-III</b> |

| No.                       | Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5                         | <b>Condition No.5</b><br>PP to explore the possibility to assess techno-economic feasibility of using technology for MEE such as low temperature/ mechanical vapor compressor etc. so as to reduce operation cost and use of natural resources.                                                                                                                                                                                                                                                                                                                         | <b>Noted</b><br>Industry will explore technology as a substitute for MEE so as to reduce operation cost and use of natural resources.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 6                         | <b>Condition No. 6</b><br>PP to complete the rainwater harvesting facility before the commissioning of the manufacturing activity.                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Noted</b><br>The industry will Implement a Rainwater Harvesting system facility before commissioning of manufacturing activity under this EC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7                         | <b>Condition No. 7</b><br>PP to provide a sliding gate at entry and exit to achieve a maximum turning radius of vehicles entering the site.                                                                                                                                                                                                                                                                                                                                                                                                                             | Industry had provided sliding gates at entry and exit. Also, 9M turning radius is provided in the industry premises for smooth transportation of vehicles. Photographs of entry gate is attached at <b>Annexure – IV</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>SEIAA Conditions -</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1                         | <b>Condition No. 1</b><br>TPA along roads, buildings etc. Private land (3.24 Ha) at Gat No. 27 in the jurisdiction of Roti Village in Daund Taluka of Pune District is located at a distance of 3.0 Km from the existing plot (D-22) and was found and purchased by M/s. Cipla Ltd., solely for use as Green Belt. Out of 3.24 Ha, 1.95 Ha will be used for GB development (only mass plantation) which for accounts is 33% of TPA of 5.91 Ha of M/s. Cipla Ltd. (Unit-III; Plot No. D-22). SEIAA asked PP to submit undertaking to that effect. PP submitted the same. | <b>Complied</b><br>The total plot area of Cipla Ltd. (Unit - III) is 5.91Ha. As per the DoE & MoEFCC guidelines, GB to the tune of 33% of TPA is required to be developed. However, no open area is available on the existing industry plot. As such, the PP decided to implement the additional GB on a new land parcel preferably in the vicinity of the industrial plot. Therefore M/s. Cipla Ltd. has purchased private land (3.24 Ha) at Gat No. 27 in the jurisdiction of Roti Village in Daund Taluka of Pune District is located at a distance of 3.0 Km from the existing plot (D-22), solely for use as Green Belt. Out of 3.24 Ha, 1.95 Ha will be used for GB development (only mass plantation) which for accounts is 33% of TPA of 5.91 Ha of M/s. Cipla Ltd. (Unit-III; Plot No. D-22). Under the new land, Miyawaki plantation of native and indigenous trees is in process. <b>Annexure – V</b> . |
| 2                         | <b>Condition No. 2</b><br>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, Government of                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| No. | Conditions                                                                                                                                                                                                                                                                                                                                  | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Maharashtra circular No. SaVaVi-2019/C.R.3/F-11, dated 25th June, 2019. The said plantation to be complied in the first year of operation of Environmental Clearance under expert guidance of Miyawaki experts / arborist.                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3   | <b>Condition No. 3</b><br>PP to strictly observe the Solid Waste Management Rules, 2016 as amended time to time.                                                                                                                                                                                                                            | <b>Noted</b><br>Solid Waste generated in industrial premises is in the form of Plastic, Glass, Ferrous, Wooden, Metal Scrap, Discarded containers, drums, carboys, etc., Battery Waste & E-Waste. The same is sold to the re-processors and authorized vendors for recycling. The same practice will be followed under expansion as well.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 4   | <b>Condition No. 4</b><br>PP to strictly observe the Hazardous and Other Waste (Management & Transboundary Movement) Rules, 2016 as amended time to time.                                                                                                                                                                                   | <b>Noted</b><br>The hazardous waste generated is sent to CHWTSDF, Ranjangaon. The Hazardous waste generated during the six-monthly compliance report is within limits. <b>Annexure – VI.</b> Membership of CHWTSDF for disposal of hazardous Waste is already procured. Membership number is MEPL/33002825 dated 21.09.2022 valid up to 20.09.2027. Copy of membership is enclosed at <b>Annexure - VII.</b> The same practice will be followed under expansion as well.                                                                                                                                                                                                                                                                                                                   |
| 5   | <b>Condition No. 5</b><br>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)Rule 1986 amended- timer to time & Air (Prevention and Control of Pollution) Act, 1981 amended time to time. | <b>Complied</b><br>To control process emissions released during the manufacturing process scrubbers are installed. The loading and unloading section of products and raw materials have also been provided with an ID Fan followed by Scrubbers for controlling the emissions released during the loading and unloading of the finished product and raw materials. The industry has constructed well-paved roads for the prevention of dust emissions. Further, the industry has regularly conducted monitoring of various Environmental Attributes viz. Ambient Air Quality, Scrubber area emissions, Stack Emission, through a MoEFCC & NABL-approved laboratory. The same practice will be followed under expansion as well. Monitoring reports are enclosed in <b>Annexure - VIII.</b> |
| 6   | <b>Condition No. 6</b><br>PP to ensure storage of chemicals as per the Manufacture, Storage, and Import of Hazardous Chemicals Rules, 1989 amended time to time to                                                                                                                                                                          | <b>Noted</b><br>Adequate provisions are made for the storage and handling of hazardous chemicals. The hazardous chemicals are stored in tanks, drums, and cylinders as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| No.      | Conditions                                                                                                                                                                                                                                                                                                                            | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          | ensure no release of any chemical to the atmosphere and leakage to the soil                                                                                                                                                                                                                                                           | per the MSIHC rules. Also, the industry has prepared an On-site emergency management plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 7        | <b>Condition No. 7</b><br>PP to ensure transport, storage, handling, and use of the flammable/toxic chemicals as per conditions stipulated in the license/approval- of the Petroleum & Explosive Safety Organization (PESO).                                                                                                          | <b>Complied</b><br>Dedicated storage area is provided to store flammable/toxic chemicals. This reduces the risk of fire or any explosion. The barrels are then stored in a defined area with all safety measures like firefighting, alarms, waterproof and flameproof electric fitting etc. Proper earthing has been provided to all electrical equipment. Also, flame arresters & lightening arrestors are provided for the tank farm. Petroleum Explosive Safety Organization (PESO) license for storage of chemicals is granted. PESO license is Procured vide letter no. P/HQ/MH/15/2260 (P19721) dated 13/01/2025 valid up to 31/12/2028 is enclosed at <b>Annexure- IX</b> . |
| 8        | <b>Condition No. 8</b><br>PP to obtain approval and License from the Directorate of Industrial Safety & Health (DISH) for proposed project and implement all conditions stipulated therein. PP to carry out Safety Audit as stipulated in the Maharashtra Factories Rules, 1963 and ensure compliance of recommendation of the Audit. | <b>Complied</b><br>The industry has obtained the Directorate of Industrial Safety & Health (DISH) license vide no. 10005873 dated 04.05.2022. Valid up to 31.12.2026. The license copy is attached to <b>Annexure -X</b><br>Industry is following the safety measures during manufacturing process as well as in materials' handling. Furthermore, training and mock drills are conducted for employees working in the industry twice in year on safety and health aspects of chemical handling. Latest mock drill was conducted on 27.12.2025 A safety audit was conducted on 30.12.2024. Details of mock drill & Safety audit report is attached at <b>Annexure – XI</b> .       |
| 9        | <b>Condition No. 9</b><br>PP to provide solar energy for illumination of Administrative Building, Street Lights and parking Area                                                                                                                                                                                                      | <b>Noted</b><br>In industrial areas, LED lighting is provided also solar energy is used for lighting purposes. A 30 MW solar group captive project in Tulajapur.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 10       | <b>Condition No. 10</b><br>PP to ensure use of briquette /bio coal/pellets/ or any such suitable product derived from scientific processing of the appropriate stream of dry waste/agricultural waste, not less than 50% of the total fuel requirement to the boiler.                                                                 | <b>Noted</b><br>Under existing unit, two boilers of capacity 2 TPH each are installed on site, which is operated on LSHS, and common stack of 33 M is provided. One Themopac of capacity 2 Lakhs Kcal/Hr is installed on site. HSD is used as fuel for the same & a stack of 30 M is provided. No any new boiler will be provided under this expansion activity.                                                                                                                                                                                                                                                                                                                   |
| 11       | <b>Condition No. 11</b><br>PP to provide roof top Rainwater Harvesting facility.                                                                                                                                                                                                                                                      | <b>Noted</b><br>The industry will Implement a Rainwater Harvesting system facility before commissioning of manufacturing activity under EC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>B</b> | <b>General Conditions</b>                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| No. | Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | <p><b>Condition No. 1</b></p> <p>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></p> | <p><b>Complied</b></p> <p>Industry published newspaper advertisements regarding the grant of EC in two local newspapers (Punya Nagari &amp; Financial Express, Pune Ed.) on 22.05.2025. Copies of Newspaper advertisements are enclosed in <b>Annexure – XII</b>.</p>                                                                                                                                                                                                                           |
| 2   | <p><b>Condition No. 2</b></p> <p>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 of MoEF&amp;CC at Nagpur, on 1<sup>st</sup> June &amp; 1<sup>st</sup> December of each calendar year</p>                                  | <p>The industry regularly submits a six-monthly compliance report. Acknowledgment of the six-monthly report for the period June.2025 to Nov.2025 was submitted on 01.12.2025. Acknowledgment of the same is attached in <b>Annexure – XIII</b>. Environment statement compliances etc. on the industrial website. A screen shot of the website is attached. <b>Annexure -XIV</b>.<br/><a href="http://www.cipla.com/about-us/manufacturing">http://www.cipla.com/about-us/manufacturing</a></p> |
| 3   | <p><b>Condition No. 3</b></p> <p>Separate funds shall be allocated for the implementation of the Environmental Management Plan along with item-wise break-up and a 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 purposes and year-wise expenditure should be reported to the MPCB and the SEIAA</p>                                                                                                                                  | <p><b>Complied</b></p> <p>The industry has earmarked a capital cost of Rs. 754 Lakhs &amp; the recurring cost (O &amp; M) is 192 Lakhs. Details are given in the following – <b>Annexure -XV</b>.</p>                                                                                                                                                                                                                                                                                           |

| No. | Conditions                                                                                                                                                                                                                                                                                                        | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4   | <b>Condition No. 4</b><br>A separate Environmental Management Cell with qualified personnel shall be set up for the implementation of the stipulated environmental safeguards                                                                                                                                     | <b>Complied</b><br>A separate Environmental Management cell of well-qualified personnel has been established. <b>Annexure - XVI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 5   | <b>Condition No. 5</b><br>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 is regained                                                                                    | <b>Noted</b><br>In case of failure of any pollution control equipment, the entire manufacturing process will be shutdown with immediate effect and shall not be restarted until the desired efficiency has been achieved.                                                                                                                                                                                                                                                                                                                                                                    |
| 6   | <b>Condition No. 6</b><br>PP to strictly follow conditions stipulated in the Consent to Establish/Operate issued by the Maharashtra Pollution Control Board                                                                                                                                                       | <b>Noted</b><br>Industry is strictly following the stipulations made by Central Pollution Control Board (CPCB), State Pollution Control Board (SPCB) and any other statutory authority.                                                                                                                                                                                                                                                                                                                                                                                                      |
| 7   | <b>Condition No. 7</b><br>PP is 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.                                                                                           | <b>Noted</b><br>The company has provided separate drainage systems for storm water and effluent within the project premises. Storm water drains are designed exclusively for the collection and conveyance of rainwater from roofs, paved areas, and open spaces. Effluent generated from the process is collected through a dedicated effluent collection tank and routed to the Effluent Treatment Plant (ETP) for treatment through secured pipeline system for further treatment. There is no inter connection between the storm water drainage system and the effluent transfer system. |
| 8   | <b>Condition No. 8</b><br>Periodic Monitoring of groundwater in the study area as marked in the Environmental Impact Assessment Report shall be undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board. | <b>Noted</b><br>Periodic Monitoring of groundwater in the study area will be conducted at locations as marked in the EIA report. Same shall be undertaken after the commencement of expansion project. Industry hereby assures that the reports will be submitted regularly to MPCB & MoEFCC through half-yearly compliance report. Due to stipulated norms of MIDC, industries are not allowed to withdraw or recharge the groundwater within the premises. Hence, the source of groundwater (bore well/other source) is not present in industry premises.                                  |
| 9   | <b>Condition No. 9</b><br>The overall noise levels in and around the factory premises shall be kept                                                                                                                                                                                                               | <b>Complied</b><br>Major noise-generating sources at the integrated project complex are boilers, reactors, compressors, D.G. Set,                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| No. | Conditions                                                                                                                                                                                                                    | Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | 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 like earmuff and ear plug, etc. | etc. All preventive measures such as regular operation & maintenance of pumps, motors, and compressors are carried out and enclosures are provided to abate noise levels at the source. The overall noise levels in and around the plant area are maintained within the standards prescribed under the Environment (Protection) Act, 1986, 1989 Rules. Workers working in noisy areas are provided with personal protective equipment such as ear plugs, earmuffs, etc. Ambient and Work-zone noise monitoring is periodically carried out to check noise levels in, and around industrial premises and noise control is done through acoustic enclosures. Noise levels are being monitored at 4 locations each for ambient and work zones. The noise levels are confirmed as per prescribed standards i.e. <75 dB (A) during daytime and <70 dB (A) during nighttime. Monitoring reports of noise monitoring are enclosed in <b>Annexure- XVII</b> . |
| 10  | <b>Condition No. 10</b><br>Adequate safety measures shall be ensured to limit the risk zone within the factory premises. A leak detection system shall be installed for early detection and mitigation purposes               | <b>Complied</b><br>Safety procedures for High-risk zones are defined and implemented, and close monitoring of the same is being followed.<br>The entire plant operations are through DCS, hence continuously monitored and controlled for all aspects. Also, a Leak detection system (continuous monitoring of formaldehyde) is installed at two locations (Drum Storage Area & Solvent Dispensing Area). Periodical calibration and testing are being carried out through a third party to ensure the operability. Dedicated staff is hired to carry out daily checks on the leak detection system & DCS system.                                                                                                                                                                                                                                                                                                                                     |
| 11  | <b>Condition No. 11</b><br>PP to scrupulously follow the requirements of the Maharashtra Factories Act, 1948 & Rules 1963 as amended from time to time.                                                                       | <b>Complied</b><br>Firefighting arrangements have been provided on site as per Factories Act. Industry has installed & provided fire-fighting system infrastructure comprising of fire water lines, fire hydrants, fire extinguishers etc. at all strategic & fire prone areas in the industry. Moreover, Mock drills are being carried out once in six months. The latest mock drill was conducted on 27.12.2025. Safety audit was conducted on 30.12.2024. Industry has an OHC and it conducts health checkup camp for all workers once 6 months and the record of the same is kept on site. PPEs are provided to all workers during working hours. The first aid facilities in the occupational health center are strengthened, and regular medical test record of each employee is maintained separately. Latest health checkup camp was carried out during 02.02.2026. Reports are enclosed at <b>Annexure - XVIII</b> .                         |

| No. | Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Compliance Status                                                                                                                                                                                                                                                                                                       |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12  | <p><b>Condition No. 12</b></p> <p>The Environmental Statement for each financial year ending on 31st March in Form V is mandated to be submitted by the Project Proponent to the concerned Pollution Control Board as prescribed under the Environment (Protection) Rule, 1989 as amended 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</p> | <p><b>Complied</b></p> <p>The Environmental Statement (ES) for each financial year ending 31<sup>st</sup> March in Form-V is submitted w.r.t. existing unit to Maharashtra Pollution Control Board. The latest Environmental statement for FY 2024-2025 submitted on 29.09.2025 is enclosed in <b>Annexure-XIX</b>.</p> |

## Annexure-I



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### TEST REPORT

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HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS      | ULR NO.                 | TC1620826000016372         |
|------------------------------|-------------------------|----------------------------|
| M/s Cipla Ltd.               | REPORT DATE             | 05/03/2026                 |
| Plot No. D-22, Unit III MIDC | LAB REFERENCE NO.       | HALPL/LAB/AA/704           |
| Kurkumbh,                    | SAMPLING DATE           | 25&26/02/2026              |
| Tal- Daund, Dist- Pune       | SAMPLE RECEIPT DATE     | 27/02/2026                 |
|                              | START DATE OF ANALYSIS  | 27/02/2026                 |
|                              | END DATE OF ANALYSIS    | 04/03/2026                 |
|                              | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION       |
|-------------------|----------------------------------------|--------------------------|--------|----------------|
| Ambient Air       | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | Near Main Gate |

### RESULTS

| SR. NO. | DESCRIPTION                                                 | UNIT              | RESULTS        | NAAQS LIMITS | TEST METHOD REFERENCE     |
|---------|-------------------------------------------------------------|-------------------|----------------|--------------|---------------------------|
| 01      | Date of Sampling                                            | DD/MM/YY          | 25&26/02/2026  |              |                           |
| 02      | Test Location                                               |                   | Near Main Gate |              |                           |
| 03      | Time of Sampling                                            | Hrs.              | 12:10          |              |                           |
| 04      | Temperature (Max./Min)                                      | Deg C             | 34/23          |              |                           |
| 05      | Relative Humidity                                           | % RH              | 47             |              |                           |
| 06      | Sampling Duration                                           | Hrs               | 24             |              |                           |
| 07      | Respirable Suspended Particulate Matter (PM <sub>10</sub> ) | µg/m <sup>3</sup> | 59.86          | 100          | IS 5182(part 23)          |
| 08      | Fine Particulate Matter (PM <sub>2.5</sub> )                | µg/m <sup>3</sup> | 32.16          | 60           | IS 5182(part 24)          |
| 09      | Sulphur Dioxide as SO <sub>2</sub>                          | µg/m <sup>3</sup> | 14.80          | 80           | IS 5182(part 2): Sec.1    |
| 10      | Nitrogen Dioxide as NO <sub>2</sub>                         | µg/m <sup>3</sup> | 29.05          | 80           | IS 5182(part 6)           |
| 11      | Ozone as O <sub>3</sub>                                     | µg/m <sup>3</sup> | 13.60          | 100          | IS 5182(part 9)           |
| 12      | Ammonia as NH <sub>3</sub>                                  | µg/m <sup>3</sup> | BDL (<30)      | 400          | IS 5182(part 25)          |
| 13      | Lead as Pb                                                  | µg/m <sup>3</sup> | BDL (<0.05)    | 1.0          | IS 5182 (Part 22)         |
| 14      | Arsenic as As                                               | ng/m <sup>3</sup> | BDL (<3)       | 06           | HALPL/LAB/NABL/AA/22:2021 |
| 15      | Nickel as Ni                                                | ng/m <sup>3</sup> | BDL (<7)       | 20           | IS 5182(part 26)          |

Equipment Used: - Fine Dust Sampler, Sr.No 2218 (Polltech Make)

Date of Calibration: -07/08/2025 Next Calibration due: -06/08/2026

### REMARKS/OBSERVATIONS: -

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

BDL-Below Detectable Level

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

### DISCLAIMER:

- Sample will be retained only for 15 days.
- Above results indicate to the parameters mentioned only.
- Liability limited till issue of test reports only.
- The test report shall not be produced for any legal identity or advertised without permission of lab



**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob : 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16372         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 25&26/02/2026              |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY | SAMPLE CONTAINER         | NATURE | LOCATION       |
|-------------------|------------------|--------------------------|--------|----------------|
| Ambient Air       | Horizon Services | Plastic Bottles and Bags | --     | Near Main Gate |

**RESULTS**

| SR. NO. | DESCRIPTION                              | UNIT              | RESULTS        | NAAQS LIMITS | TEST METHOD REFERENCE |
|---------|------------------------------------------|-------------------|----------------|--------------|-----------------------|
| 01      | Date of Sampling                         | DD/MM/YY          | 25&26/02/2026  |              |                       |
| 02      | Test Location                            |                   | Near Main Gate |              |                       |
| 03      | Time of Sampling                         | Hrs.              | 12:10          |              |                       |
| 04      | Temperature (Max./Min)                   | Deg C             | 34/23          |              |                       |
| 05      | Relative Humidity                        | % RH              | 47             |              |                       |
| 06      | Sampling Duration                        | Hrs               | 24             |              |                       |
| 07      | Carbon monoxide as CO                    | mg/m <sup>3</sup> | 0.090          | 2.0          | IS 5182 (Part 10)     |
| 08      | Benzene as C <sub>6</sub> H <sub>6</sub> | µg/m <sup>3</sup> | BDL (<4)       | 05           | IS 5182 (Part 11)     |
| 09      | Benzo (a) Pyrene as Ba(a)P               | ng/m <sup>3</sup> | BDL (<0.5)     | 01           | IS 5182 (Part 12)     |

**REMARKS/OBSERVATIONS: -**

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

BDL-Below Detectable Level



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

|                                    |                                |                            |
|------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b> | <b>ULR NO.</b>                 | TC1620826000016373         |
| M/s Cipla Ltd.                     | <b>REPORT DATE</b>             | 05/03/2026                 |
| Plot No. D-22, Unit III MIDC       | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
| Kurkumbh,                          | <b>SAMPLING DATE</b>           | 25&26/02/2026              |
| Tal- Daund, Dist- Pune             | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                    | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                    | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                    | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

|                          |                                        |                          |               |                 |
|--------------------------|----------------------------------------|--------------------------|---------------|-----------------|
| <b>DETAILS OF SAMPLE</b> | <b>SAMPLING DONE BY</b>                | <b>SAMPLE CONTAINER</b>  | <b>NATURE</b> | <b>LOCATION</b> |
| Ambient Air              | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --            | Near DG Set     |

**RESULTS**

| SR. NO. | DESCRIPTION                                                 | UNIT              | RESULTS       | NAAQS LIMITS | TEST METHOD REFERENCE      |
|---------|-------------------------------------------------------------|-------------------|---------------|--------------|----------------------------|
| 01      | Date of Sampling                                            | DD/MM/YY          | 25&26/02/2026 |              |                            |
| 02      | Test Location                                               |                   | Near DG Set   |              |                            |
| 03      | Time of Sampling                                            | Hrs.              | 12:40         |              |                            |
| 04      | Temperature (Max./Min)                                      | Deg C             | 34/23         |              |                            |
| 05      | Relative Humidity                                           | % RH              | 47            |              |                            |
| 06      | Sampling Duration                                           | Hrs               | 24            |              |                            |
| 07      | Respirable Suspended Particulate Matter (PM <sub>10</sub> ) | µg/m <sup>3</sup> | 59.06         | 100          | IS 5182(part 23)           |
| 08      | Fine Particulate Matter (PM <sub>2.5</sub> )                | µg/m <sup>3</sup> | 31.51         | 60           | IS 5182(part 24)           |
| 09      | Sulphur Dioxide as SO <sub>2</sub>                          | µg/m <sup>3</sup> | 12.80         | 80           | IS 5182(part 2): Sec.1     |
| 10      | Nitrogen Dioxide as NO <sub>2</sub>                         | µg/m <sup>3</sup> | 25.10         | 80           | IS 5182(part 6)            |
| 11      | Ozone as O <sub>3</sub>                                     | µg/m <sup>3</sup> | 10.62         | 100          | IS 5182(part 9)            |
| 12      | Ammonia as NH <sub>3</sub>                                  | µg/m <sup>3</sup> | BDL (<30)     | 400          | IS 5182(part 25)           |
| 13      | Lead as Pb                                                  | µg/m <sup>3</sup> | BDL (<0.05)   | 1.0          | IS 5182 (Part 22)          |
| 14      | Arsenic as As                                               | ng/m <sup>3</sup> | BDL (<3)      | 06           | HALPL/LAB/NABL/AA/22: 2021 |
| 15      | Nickel as Ni                                                | ng/m <sup>3</sup> | BDL (<7)      | 20           | IS 5182(part 26)           |

**Equipment Used:** - Fine Dust Sampler, Sr.No.2419 (Politech Make)

**Date of Calibration:** -07/08/2025 Next Calibration due: -06/08/2026

**REMARKS/OBSERVATIONS:**

**NAAQS:** - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL:**-Below Detectable Level

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

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Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

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**TEST REPORT**

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|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16373         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 25&26/02/2026              |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY | SAMPLE CONTAINER         | NATURE | LOCATION    |
|-------------------|------------------|--------------------------|--------|-------------|
| Ambient Air       | Horizon Services | Plastic Bottles and Bags | —      | Near DG Set |

**RESULTS**

| SR. NO. | DESCRIPTION                              | UNIT              | RESULTS       | NAAQS LIMITS | TEST METHOD REFERENCE |
|---------|------------------------------------------|-------------------|---------------|--------------|-----------------------|
| 01      | Date of Sampling                         | DD/MM/YY          | 25&26/02/2026 |              |                       |
| 02      | Test Location                            |                   | Near DG Set   |              |                       |
| 03      | Time of Sampling                         | Hrs.              | 12:40         |              |                       |
| 04      | Temperature (Max./Min)                   | Deg C             | 34/23         |              |                       |
| 05      | Relative Humidity                        | % RH              | 47            |              |                       |
| 06      | Sampling Duration                        | Hrs               | 24            |              |                       |
| 07      | Carbon monoxide as CO                    | mg/m <sup>3</sup> | 0.081         | 2.0          | IS 5182 Part 10       |
| 08      | Benzene as C <sub>6</sub> H <sub>6</sub> | µg/m <sup>3</sup> | BDL (<4)      | 05           | IS 5182 Part 11       |
| 09      | Benzo (a) Pyrene as Ba(a)P               | ng/m <sup>3</sup> | BDL (<0.5)    | 01           | IS 5182 Part 12       |

**REMARKS/OBSERVATIONS: -**

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

BDL-Below Detectable Level



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob : 7249867318 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

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|                                                                                    |                                |                            |
|------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b>                 | TC1620826000016374         |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                    | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                    | <b>SAMPLING DATE</b>           | 26&27/02/2026              |
|                                                                                    | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                    | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                    | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                    | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION             |
|-------------------|----------------------------------------|--------------------------|--------|----------------------|
| Ambient Air       | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | Near BD-III DP Store |

**RESULTS**

| SR. NO. | DESCRIPTION                                                 | UNIT              | RESULTS              | NAAQS LIMITS | TEST METHOD REFERENCE     |
|---------|-------------------------------------------------------------|-------------------|----------------------|--------------|---------------------------|
| 01      | Date of Sampling                                            | DD/MM/YY          | 26&27/02/2026        |              |                           |
| 02      | Test Location                                               |                   | Near BD-III DP Store |              |                           |
| 03      | Time of Sampling                                            | Hrs               | 14:15                |              |                           |
| 04      | Temperature (Max./Min)                                      | Deg C             | 34/21                |              |                           |
| 05      | Relative Humidity                                           | % RH              | 48                   |              |                           |
| 06      | Sampling Duration                                           | Hrs               | 24                   |              |                           |
| 07      | Respirable Suspended Particulate Matter (PM <sub>10</sub> ) | µg/m <sup>3</sup> | 61.37                | 100          | IS 5182(part 23)          |
| 08      | Fine Particulate Matter (PM <sub>2.5</sub> )                | µg/m <sup>3</sup> | 32.56                | 60           | IS 5182(part 24)          |
| 09      | Sulphur Dioxide as SO <sub>2</sub>                          | µg/m <sup>3</sup> | 15.02                | 80           | IS 5182(part 2): Sec.1    |
| 10      | Nitrogen Dioxide as NO <sub>2</sub>                         | µg/m <sup>3</sup> | 28.10                | 80           | IS 5182(part 6)           |
| 11      | Ozone as O <sub>3</sub>                                     | µg/m <sup>3</sup> | 13.97                | 100          | IS 5182(part 9)           |
| 12      | Ammonia as NH <sub>3</sub>                                  | µg/m <sup>3</sup> | BDL (<30)            | 400          | IS 5182(part 25)          |
| 13      | Lead as Pb                                                  | µg/m <sup>3</sup> | BDL (<0.05)          | 1.0          | IS 5182 (Part 22)         |
| 14      | Arsenic as As                                               | ng/m <sup>3</sup> | BDL (<3)             | 06           | HALPL/LAB/NABL/AA/22:2021 |
| 15      | Nickel as Ni                                                | ng/m <sup>3</sup> | BDL (<7)             | 20           | IS 5182(part 26)          |

Equipment Used: - Fine Dust Sampler, Sr.No.2218 (Polltech Make)

Date of Calibration: -07/08/2025 Next Calibration due: -06/08/2026

**REMARKS/OBSERVATIONS: -**

NAAQS - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

BDL-Below Detectable Level

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER**

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**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

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**TEST REPORT**

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|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16374         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26&27/02/2026              |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY | SAMPLE CONTAINER         | NATURE | LOCATION             |
|-------------------|------------------|--------------------------|--------|----------------------|
| Ambient Air       | Horizon Services | Plastic Bottles and Bags | --     | Near BD-III DP Store |

**RESULTS**

| SR. NO. | DESCRIPTION                              | UNIT              | RESULTS              | NAAQS LIMITS | TEST METHOD REFERENCE |
|---------|------------------------------------------|-------------------|----------------------|--------------|-----------------------|
| 01      | Date of Sampling                         | DD/MM/YY          | 26&27/02/2026        |              |                       |
| 02      | Test Location                            |                   | Near BD-III DP Store |              |                       |
| 03      | Time of Sampling                         | Hrs.              | 14:15                |              |                       |
| 04      | Temperature (Max./Min)                   | Deg C             | 34/21                |              |                       |
| 05      | Relative Humidity                        | % RH              | 48                   |              |                       |
| 06      | Sampling Duration                        | Hrs               | 24                   |              |                       |
| 07      | Carbon monoxide as CO                    | mg/m <sup>3</sup> | 0.097                | 2.0          | IS 5182 (Part 10)     |
| 08      | Benzene as C <sub>6</sub> H <sub>6</sub> | µg/m <sup>3</sup> | BDL (<4)             | 05           | IS 5182 (Part 11)     |
| 09      | Benzo (a) Pyrene as Ba(a)P               | ng/m <sup>3</sup> | BDL (<0.5)           | 01           | IS 5182 (Part 12)     |

**REMARKS/OBSERVATIONS: -**

**NAAQS** - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

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**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

|                                                                                                                                                             |                                |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br><b>M/s Cipla Ltd.</b><br><b>Plot No. D-22, Unit III MIDC</b><br><b>Kurkumbh,</b><br><b>Tal- Daund, Dist- Pune</b> | <b>ULR NO.</b>                 | TC1620826000016375         |
|                                                                                                                                                             | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                                                             | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                                                             | <b>SAMPLING DATE</b>           | 26&27/02/2026              |
|                                                                                                                                                             | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                                                             | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                                                             | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                                                             | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14/2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION   |
|-------------------|----------------------------------------|--------------------------|--------|------------|
| Ambient Air       | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | -      | Near BD-IV |

**RESULTS**

| SR. NO. | DESCRIPTION                                                 | UNIT              | RESULTS       | NAAQS LIMITS | TEST METHOD REFERENCE     |
|---------|-------------------------------------------------------------|-------------------|---------------|--------------|---------------------------|
| 01      | Date of Sampling                                            | DD/MM/YY          | 26&27/02/2026 |              |                           |
| 02      | Test Location                                               |                   | Near BD-IV    |              |                           |
| 03      | Time of Sampling                                            | Hrs.              | 14:45         |              |                           |
| 04      | Temperature (Max./Min)                                      | Deg C             | 34/21         |              |                           |
| 05      | Relative Humidity                                           | % RH              | 48            |              |                           |
| 06      | Sampling Duration                                           | Hrs               | 24            |              |                           |
| 07      | Respirable Suspended Particulate Matter (PM <sub>10</sub> ) | µg/m <sup>3</sup> | 61.37         | 100          | IS 5182(part 23)          |
| 08      | Fine Particulate Matter (PM <sub>2.5</sub> )                | µg/m <sup>3</sup> | 35.29         | 60           | IS 5182(part 24)          |
| 09      | Sulphur Dioxide as SO <sub>2</sub>                          | µg/m <sup>3</sup> | 15.12         | 80           | IS 5182(part 2): Sec.1    |
| 10      | Nitrogen Dioxide as NO <sub>2</sub>                         | µg/m <sup>3</sup> | 29.09         | 80           | IS 5182(part 6)           |
| 11      | Ozone as O <sub>3</sub>                                     | µg/m <sup>3</sup> | 12.10         | 100          | IS 5182(part 9)           |
| 12      | Ammonia as NH <sub>3</sub>                                  | µg/m <sup>3</sup> | BDL (<30)     | 400          | IS 5182(part 25)          |
| 13      | Lead as Pb                                                  | µg/m <sup>3</sup> | BDL (<0.05)   | 10           | IS 5182 (Part 22)         |
| 14      | Arsenic as As                                               | ng/m <sup>3</sup> | BDL (<3)      | 06           | HALPL/LAB/NABL/AA/22/2021 |
| 15      | Nickel as Ni                                                | ng/m <sup>3</sup> | BDL (<7)      | 20           | IS 5182(part 26)          |

**Equipment Used:** - Fine Dust Sampler, Sr.No.2419 (Polltech Make)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** -06/08/2026

**REMARKS/OBSERVATIONS:-**

**NAAQS:** - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

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**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS                                                               | REPORT NO.              | REPORT DATE                |
|---------------------------------------------------------------------------------------|-------------------------|----------------------------|
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | HALPL/LAB/AA/16375      | 05/03/2026                 |
|                                                                                       | LAB REFERENCE NO.       | HALPL/LAB/AA/704           |
|                                                                                       | SAMPLING DATE           | 26&27/02/2026              |
|                                                                                       | SAMPLE RECEIPT DATE     | 27/02/2026                 |
|                                                                                       | START DATE OF ANALYSIS  | 27/02/2026                 |
|                                                                                       | END DATE OF ANALYSIS    | 04/03/2026                 |
|                                                                                       | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY | SAMPLE CONTAINER         | NATURE | LOCATION   |
|-------------------|------------------|--------------------------|--------|------------|
| Ambient Air       | Horizon Services | Plastic Bottles and Bags | -      | Near BD-IV |

**RESULTS**

| SR. NO. | DESCRIPTION                              | UNIT              | RESULTS       | NAAQS LIMITS | TEST METHOD REFERENCE |
|---------|------------------------------------------|-------------------|---------------|--------------|-----------------------|
| 01      | Date of Sampling                         | DD/MM/YY          | 26&27/02/2026 |              |                       |
| 02      | Test Location                            |                   | Near BD-IV    |              |                       |
| 03      | Time of Sampling                         | Hrs.              | 14:45         |              |                       |
| 04      | Temperature (Max./Min)                   | Deg C             | 34/21         |              |                       |
| 05      | Relative Humidity                        | % RH              | 48            |              |                       |
| 06      | Sampling Duration                        | Hrs               | 24            |              |                       |
| 07      | Carbon monoxide as CO                    | mg/m <sup>3</sup> | 0.091         | 2.0          | IS 5182 Part 10       |
| 08      | Benzene as C <sub>6</sub> H <sub>6</sub> | µg/m <sup>3</sup> | BDL (<4)      | 05           | IS 5182 Part 11)      |
| 09      | Benzo (a) Pyrene as Ba(a)P               | ng/m <sup>3</sup> | BDL (<0.5)    | 01           | IS 5182 Part 12)      |

**REMARKS/OBSERVATIONS:-**

NAAQS - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

BDL-Below Detectable Level

For HORIZON SERVICES



**MANISHA NARGOLKAR**  
(Lab Incharge)

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

## Annexure-II



संयुक्त राज्य  
जिना निवाशन मंत्राली  
विशेषज्ञता केंद्र, पुणे



ई-मेल: dpa@cipla.com

दस्तावेज क्र.: 020-26121012

जा.क्र.निवाशन/वि.अ/CR/ २०२५

### आदेश

**विषय :- Corporate Environment Responsibility (CER) अंतर्गत करतव्यात येणाऱ्या कार्यांना मान्यता देणेबाबत...**

संदर्भ १. म. विवाधनरी पुणे पंचे अर्थमंत्राली म. २६/०८/२०२३ लेखीचे प्रमाण

२. Letter From Cipla Foundation Dated No. CIPLA/REG-ENV/09/2024, Dt. 26.11.2024

३. Jaison Jacob Bangalore, Cipla Foundation पासून म. १४/१२/२०२४ च ई.मेल मेल

उपरोक्त संदर्भ क्र.२ चे पत्रान्वये, Jaison Jacob Bangalore, Cipla Foundation यांनी Corporate Environment Responsibility (CER) अंतर्गत करतव्यात येणाऱ्या कार्यांना मान्यता देणेबाबत, पत्रावरून, वन एम जल वन परिसर मंत्रालय, मंत्राली यांनी पत्रावरून म. ०८/०८/२०२४ नुसार स्थानिक पातळीवर नवीन कामे व अंतिमपत्रावर कामांमध्ये सध्या करतव्यात येणाऱ्या कार्यांना मान्यता देणेबाबत आले आहे.

त्यास अर्थमंत्राली यांनी मान्यता देण्यात येत आहे.

Details are as follows:

| No. | Interventions (Activities)                                                                      | Intervention details                                           | Quantity                     | Locations                                                | Revised Budget (Rs. in Lakhs) | Remarks from DC office                                                       |
|-----|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------|----------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------|
| 1   | Technical, socio-economic, geohydrological survey, and planning water quality assessment survey |                                                                |                              |                                                          | 1.00                          |                                                                              |
| 2   | Soil and Water conservation measures                                                            | Area Treatment                                                 | 335 Ha.                      |                                                          | 285.00                        |                                                                              |
|     |                                                                                                 | Construction of Water Resources Structure (Check Dam and NOW)  | 50 Nos                       | Grampanchayat Pancharewadi, Girm, Jirgaon (Taluka Daund) |                               |                                                                              |
|     |                                                                                                 | Repairing of Check dam                                         | 12 Nos                       | Pandharnwadi, Jirgaon & Girm                             |                               |                                                                              |
| 5   | Climate resilient agriculture practices                                                         | Soil Fertilizing, Advisory and awareness, etc.                 | 100 farmers                  |                                                          | 171.00                        |                                                                              |
|     |                                                                                                 | Water Footprint interventions (Drip Irrigation, sprinklers)    | 50 revised to 200 farmers    |                                                          |                               |                                                                              |
|     |                                                                                                 | Vegetable Model (Mulching, Organic Manure Bio-Pesticide, etc.) | 100 revised to 300 farmers   |                                                          |                               |                                                                              |
| 6   | Mobile Health Unit                                                                              | Mobile Van across villages                                     | 10,000 medical consultations | Rs. 351 per year x 7 years                               | 70.00                         | Must submit proposal after consultation with District Health Officer. Amount |

CIPRA 19018(15)/12/2015 (DPO)

1/132647/2015

|    |                                                                                      |                                                                                                             |                                        |                                                                                               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                                      |                                                                                                             | per year                               | 16 villages located near Kurkumbh MIDC                                                        |       | allotted for the same is huge. State Govt giving free of cost medicine to all the citizens. So cost of medicine can be utilized to some other area.<br>Response: Cipla Foundation has been running Mobile Health vans since 2011 providing medical consultations by doctor and free medicines. This initiative have been supportive for the villagers. As medical services are provided at their village level and home visits for old age population. |
| 5  | Mobile Science Lab                                                                   | Science labo van across govt. schools                                                                       | 10,000 classroom exposure for students | Rs. 17.4 per year x 2 years<br>20 Schools located near Kurkumbh MIDC<br>Proposed by ZP School | 35.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 6  | Educational Scholarships or educational related support to schools or students       | Scholarships or educational related support to students from government                                     | 250+ students                          | Z.P. & Government Schools located in Daund Taluka                                             | 38.00 | Please add only government schools only. Dile Parishad School in nearby area.                                                                                                                                                                                                                                                                                                                                                                          |
| 7  | Local Health Centres based on need of PHCs                                           | Medical equipment, other equipments, etc. to support the health centres                                     | 3 PHCs                                 | PHC Kurkumbh, PHC Ramnagar and PHC Warand                                                     | 20.00 | We allotted enough fund to PHC equipment. Instead of that some capital generation activity must be included in the project.<br>Response: Basic need of the PHCs, we would plan. Nearby PHCs have requested some medical equipments which can be supported under the project.                                                                                                                                                                           |
| 8  | Capacity building & exposure visits (farmers & staff)                                | Training and exposure visits for the farmers and team on various interventions to undertake in the project. | Interested Village farmers             |                                                                                               | 12.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 9  | Review, Monitoring, Facilitation, Documentation and Communication                    | MSI on the project intervention and documentation for records                                               |                                        |                                                                                               | 4.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 10 | Equipment (laptop, IT enabled, GPS, Desktop, laptop, printer etc.), Office setup and | Capital expenditure for project activities                                                                  |                                        |                                                                                               | 5.00  |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| CIPRA PROJECTS / 2015-D22  |                                              |                                                                                                                                                               |                           |                                                           |        |                                                                                                                                                                                                                                            |
|----------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                            | Office Expenses                              |                                                                                                                                                               |                           |                                                           |        |                                                                                                                                                                                                                                            |
| 21                         | Health & Sanitation                          | Public restroom near "Sringar Mata" Temple in Kurkumbh (will explore partnership with "Sulabh" for cleanliness and maintenance of community sanitation block) | 4-6 Toilets (Male/Female) | Facilitate by M. Sulabh International Organisation Mumbai | 32.00  | Please tie up with NGO/Institute like Sulabh International for construction and maintenance for Sanitation facilities. Only construction not solving the issue.<br><br>(Added the maintenance cost = Rs. 25,000 per month x 2 years = 6 L) |
| 23                         | Introduction Renewable Energy                | Solar power system (only for 301 family and utilization done on actual basis. Budget mentioned is indication)                                                 | 30 Households             |                                                           | 26.00  | Please get approval for from Block Development Officer, Daund.                                                                                                                                                                             |
| 24                         | Cancer screening camps                       | Camps to be organized in Puna rural. Engagement and proposal to be looked for Puna hospital                                                                   |                           | Ambewadi & Daund Taluka DHO,CS                            | 25.00  | Please increase the amount and area for the Cancer Screening                                                                                                                                                                               |
| 25                         | Salary and associated costs for project team | (Project leader, Engineer, Agriculture expert, Social Expert, Supervisors, Accounts, Memorandum, etc.)                                                        |                           |                                                           | 56.00  | Management and salary cost of project team is 35-40 % of project cost also in miscellaneous activities. If CCI adds amount is added need to reduce this cost to give more funds availability to actual purpose.                            |
| 26                         | Management cost (8% on activity cost)        | (to be discussed with PUA)                                                                                                                                    |                           |                                                           | 54.00  |                                                                                                                                                                                                                                            |
| Total                      |                                              |                                                                                                                                                               |                           |                                                           | 798.00 |                                                                                                                                                                                                                                            |
| + Miscellaneous activities |                                              |                                                                                                                                                               |                           |                                                           | 0.00   |                                                                                                                                                                                                                                            |
| Grand Total                |                                              |                                                                                                                                                               |                           |                                                           | 798.00 |                                                                                                                                                                                                                                            |

महोदय प्रमुख प्रशासित कार्यालये सौम्यवर्णन य अविनाशक हे उपसंचालक, माध्यमिक शिक्षण विभाग पुणे, शिक्षा आयोग अधिकारी, जि.प.पुणे, शिक्षा राज्य विभाग, पुणे व मे.सुलभ इंटरनॅशनल ऑर्गनायझेशन मुंबई यांनी देवाचरणे असून त्याचबरोबर अखिल महाराष्ट्र शिक्षण अधिकारी पुणे यांचेकडे सार करायचा आहे.

Signed by  
**जि.स.पुणे**  
जिल्हाधिकारी, पुणे 421 11

अभि : प्रमुख कार्यालये अधिकारी, शिक्षण विभाग, पुणे

सह. : १. उपसंचालक, माध्यमिक शिक्षण विभाग, पुणे विभाग, पुणे  
२. शिक्षा आयोग अधिकारी, जि.प.पुणे  
३. शिक्षा राज्य विभाग, पुणे  
४. मे.सुलभ इंटरनॅशनल ऑर्गनायझेशन मुंबई  
५. कार्यालये संचालक, माध्यमिक शिक्षण विभाग, माध्यमिक शिक्षण विभाग, पुणे, अखिल, जि.पुणे



**Project :** Water & environment sustainability

**Implementing Partner -** BAIF Institute for Sustainable Livelihoods and Development (BAIF Livelihoods)



Solar roof top system



Visit to Baranati Krishi Mahotsav (Agriculture exhibition)

**Project :** Mobile Healthcare Unit  
**Implementing Partner -** HelpAge India



Mobile Healthcare Unit



Specialize health camp at village Girim

**Project :** Mobile Science Lab  
**Implementing Partner –** Agastya International Foundation



Employee volunteering event

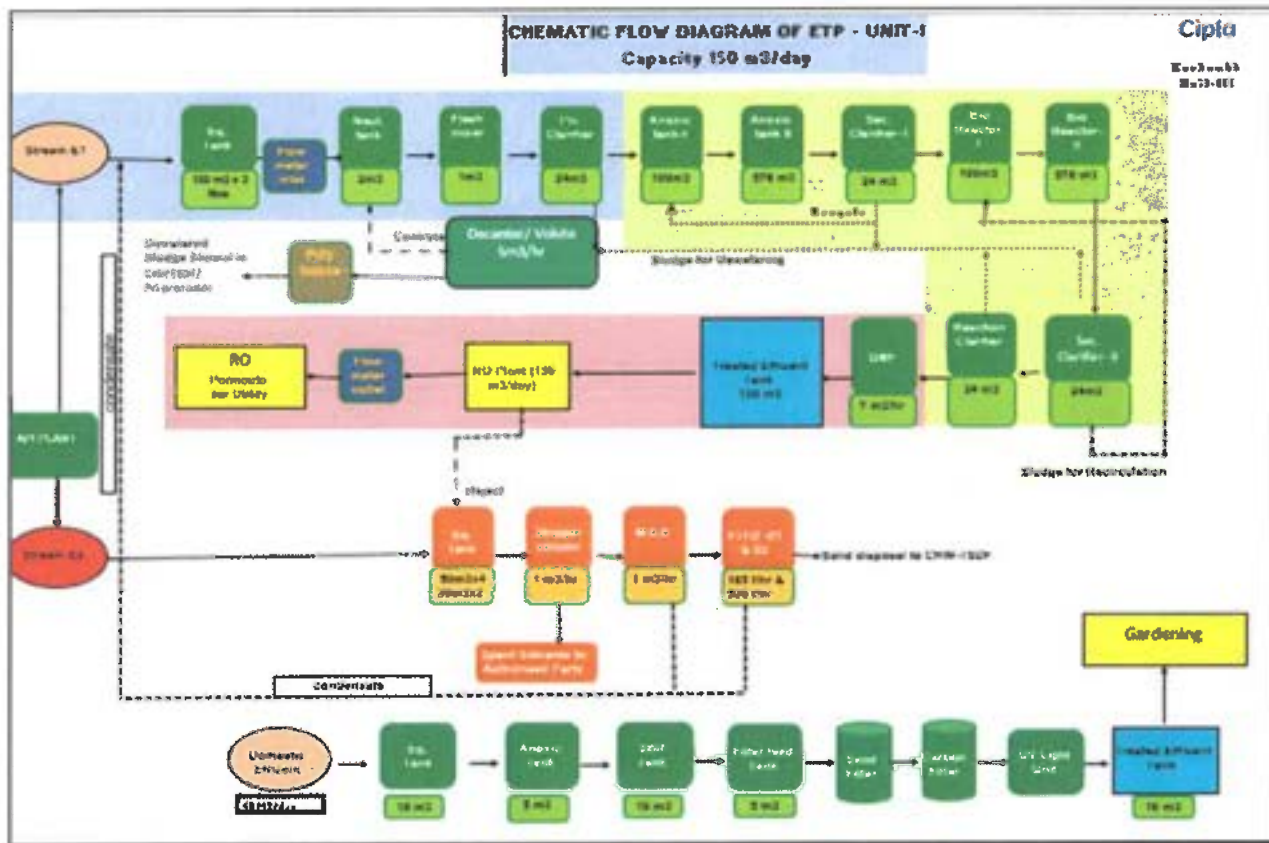


Hands on Science classroom session



**STANDING STRONG** ● Caring for life ●

### Annexure-III





**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004

• Mob.: 7249867318, 8378018710 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS  | ULR NO                                | TC1620826000016433                   |
|--------------------------|---------------------------------------|--------------------------------------|
| M/s. Cipla Ltd.          | REPORT DATE                           | 05/03/2026                           |
| Plot No. D-22, Unit. III | LAB REFERENCE NO.                     | HALPL/LAB/WA/1505                    |
| MIDC Kurkumbh,           | SAMPLING DATE                         | ---                                  |
| Tal- Daund, Dist- Pune   | SAMPLING TIME                         | ---                                  |
|                          | CUSTOMER REF. DOCUMENT                | Yearly Contract                      |
|                          | SAMPLE RECEIPT DATE                   | 27/02/2026                           |
|                          | DATE OF SAMPLE ANALYSIS               | 27/02/2026 to 05/03/2026             |
|                          | SAMPLING REF. / SOP NO.               | ---                                  |
|                          | ENVIRONMENTAL CONDITION WHILE TESTING | Ambient Temp.28.0 °C & Humidity 32 % |

| DETAILS OF SAMPLE | SAMPLING & TRANSPORTATION DONE BY | SAMPLE CONTAINER QUANTITY & CONDITION | NATURE    | LOCATION/ IDENTIFICATION |
|-------------------|-----------------------------------|---------------------------------------|-----------|--------------------------|
| Wastewater Sample | The Client                        | Plastic Bottle-1000ml- Sealed         | Untreated | ETP                      |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                                            | UNIT | RESULT     | TEST METHOD REFERENCE                                 |
|---------|--------------------------------------------------------|------|------------|-------------------------------------------------------|
| 01      | pH                                                     | ---  | 6.62       | APHA 24 <sup>th</sup> Ed 2023, 4500-H <sup>+</sup> B  |
| 02      | Total Suspended Solids                                 | mg/L | 108.00     | APHA 24 <sup>th</sup> Ed. 2023, 2540-D                |
| 03      | Total Dissolved Solids                                 | mg/L | 1194.00    | APHA 24 <sup>th</sup> Ed. 2023, 2540 C                |
| 04      | Chemical Oxygen Demand                                 | mg/L | 8850.00    | APHA 24 <sup>th</sup> Ed. 2023, 5220 C                |
| 05      | Biochemical Oxygen Demand for 3 days at 27° C          | mg/L | 4609.40    | IS 3025 (P 44)                                        |
| 06      | Chlorides as Cl <sup>-</sup>                           | mg/L | 310.25     | APHA 24 <sup>th</sup> Ed 2023, 4500 Cl <sup>-</sup> B |
| 07      | Sulphates as SO <sub>4</sub>                           | mg/L | 236.50     | APHA 24 <sup>th</sup> Ed 2023, 4500 SO <sub>4</sub> E |
| 08      | Oil & Grease                                           | mg/L | 2.10       | APHA 24 <sup>th</sup> Ed 2023, 5520 B                 |
| 09      | Phosphorus as P                                        | mg/L | 1.10       | APHA 24 <sup>th</sup> Ed 2023, 4500- P D              |
| 10      | Sulphide as S <sup>2-</sup>                            | mg/L | 5.75       | APHA 24 <sup>th</sup> Ed 2023, 4500-S <sup>2-</sup> F |
| 11      | Phenolic Compounds as C <sub>6</sub> H <sub>5</sub> OH | mg/L | 112.00     | APHA 24 <sup>th</sup> Ed 2023, 5530 D                 |
| 12      | Total Chromium as Cr                                   | mg/L | BDL (<0.1) | APHA 24 <sup>th</sup> Ed 2023 3111 B                  |

For HORIZON ANALYTICAL LABORATORY PVT. LTD



**MANISHA NARGOLKAR**  
(AUTHORISED SIGNATORY)

The effect of results relate  
only to the item tested

Sampling Date: 27/02/2026

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

**DISCLAIMER:**

- Sample will be retained only for 15 days
- Above results indicate to the parameters mentioned only.
- Liability limited till issue of test reports only.
- The test report shall not be produced for any legal identity or advertised without permission of lab.



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

HALPL/LAB/NABL/F/7 8.2.1

| CLIENT'S NAME & ADDRESS                                                                 | ULR NO                                | TC1620826000016436                    |
|-----------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|
| M/s. Cipla Ltd.<br>Plot No. D-22, Unit. III<br>MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | REPORT DATE                           | 05/03/2026                            |
|                                                                                         | LAB REFERENCE NO.                     | HALPL/LAB/WA/1505                     |
|                                                                                         | SAMPLING DATE                         | ---                                   |
|                                                                                         | SAMPLING TIME                         | ---                                   |
|                                                                                         | CUSTOMER REF. DOCUMENT                | Yearly Contract                       |
|                                                                                         | SAMPLE RECEIPT DATE                   | 27/02/2026                            |
|                                                                                         | DATE OF SAMPLE ANALYSIS               | 27/02/2026 to 05/03/2026              |
|                                                                                         | SAMPLING REF. / SOP NO.               | ---                                   |
|                                                                                         | ENVIRONMENTAL CONDITION WHILE TESTING | Ambient Temp. 28.0 °C & Humidity 32 % |

| DETAILS OF SAMPLE | SAMPLING & TRANSPORTATION DONE BY | SAMPLE CONTAINER QUANTITY & CONDITION | NATURE  | LOCATION/ IDENTIFICATION |
|-------------------|-----------------------------------|---------------------------------------|---------|--------------------------|
| Wastewater Sample | The Client                        | Plastic Bottle-1000ml- Sealed         | Treated | RO Permeate              |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                                   | UNIT | RESULT       | TEST METHOD REFERENCE                                     |
|---------|-----------------------------------------------|------|--------------|-----------------------------------------------------------|
| 01      | pH                                            | ---  | 7.02         | APHA 24 <sup>th</sup> Ed 2023, 4500-H <sup>+</sup> B      |
| 02      | Total Suspended Solids                        | mg/L | BDL (<4.0)   | APHA 24 <sup>th</sup> Ed. 2023, 2540-D                    |
| 03      | Total Dissolved Solids                        | mg/L | 120.00       | APHA 24 <sup>th</sup> Ed. 2023, 2540 C                    |
| 04      | Chemical Oxygen Demand                        | mg/L | 24.00        | APHA 24 <sup>th</sup> Ed. 2023, 5220- C                   |
| 05      | Biochemical Oxygen Demand for 3 days at 27° C | mg/L | 6.50         | IS, 3025 (P 44)                                           |
| 06      | Chlorides as Cl <sup>-</sup>                  | mg/L | 22.15        | APHA 24 <sup>th</sup> Ed 2023, 4500 Cl <sup>-</sup> B     |
| 07      | Sulphates as SO <sub>4</sub>                  | mg/L | 16.75        | APHA 24 <sup>th</sup> Ed 2023, 4500 SO <sub>4</sub> E     |
| 08      | Oil & Grease                                  | mg/L | BDL (<2.0)   | APHA 24 <sup>th</sup> Ed 2023, 5520 B                     |
| 09      | Phosphorus as P                               | mg/L | 0.08         | APHA 24 <sup>th</sup> Ed 2023, 4500- P D                  |
| 10      | Ammonical Nitrogen as NH <sub>3</sub> -N      | mg/L | 0.70         | APHA 24 <sup>th</sup> Ed 2023, 4500 NH <sub>3</sub> B/C/F |
| 11      | Copper as Cu                                  | mg/L | BDL (<0.1)   | APHA 24 <sup>th</sup> Ed 2023, 3111 B                     |
| 12      | Zinc as Zn                                    | mg/L | BDL (<0.1)   | APHA 24 <sup>th</sup> Ed 2023, 3111 B                     |
| 13      | Lead as Pb                                    | mg/L | BDL (<0.1)   | APHA 24 <sup>th</sup> Ed 2023, 3111 B                     |
| 14      | Hexavalent Chromium as Cr <sup>+6</sup>       | mg/L | BDL (<0.05)  | APHA 24 <sup>th</sup> Ed 2023, 3500 Cr B                  |
| 15      | Total Chromium as Cr                          | mg/L | BDL (<0.1)   | APHA 24 <sup>th</sup> Ed 2023, 3111 B                     |
| 16      | Mercury as Hg                                 | mg/L | BDL (<0.01)  | APHA 24 <sup>th</sup> Ed 2023, 3112 B                     |
| 17      | Arsenic as As                                 | mg/L | BDL (<0.005) | APHA 24 <sup>th</sup> Ed 2023, 3214 B                     |
| 18      | Sulphide as S <sup>2-</sup>                   | mg/L | BDL (<0.5)   | APHA 24 <sup>th</sup> Ed 2023, 4500-S <sup>2-</sup> F     |

**DISCLAIMER:**

- Sample will be retained only for 15 days.
- Above results indicate to the parameters mentioned only.
- Liability limited till issue of test reports only.
- The test report shall not be produced for any legal identity or advertised without permission of lab



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

|    |                                  |      |      |                                       |
|----|----------------------------------|------|------|---------------------------------------|
| 19 | Phenolic Compounds as $C_6H_5OH$ | mg/L | 0.60 | APHA 24 <sup>th</sup> Ed 2023, 5530 D |
| 20 | Sodium Absorption Ratio          | ---  | 0.35 | SOP No.: HALPL/NABL/WA/27             |

NOTE: BDL: Below Detectable Level

For HORIZON ANALYTICAL LABORATORY PVT. LTD



MANISHA NARGOLKAR  
(AUTHORISED SIGNATORY)

The effect of results relate  
only to the item tested

Sampling Date: 27/02/2025

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

**DISCLAIMER:**

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## Annexure-IV







हे माझे मातृभूमी कर्तव्य हे दिनांक १७/१०/२०२४ ०६:३३:५२ PM तेजी डिजिटल स्वाक्षरीत केला आहे व यास मातृभूमी प्रमाण १५ पर तैयार करण्यात आले आहे. यास अतिरिक्त कर कोवल्याही राष्ट्रीय डिजिटल स्वाक्षरीत नाही.  
मातृभूमी कोवल्या दि. : १८-१०-२०२४ : १०:५५:१७ AM, वेबसाइट परतल्यावर <https://digitalswabhumi.mahabhumi.gov.in/door/> या संकेता (वेबसाइट) कोवल्या 2509100901131021 ही प्रमाण कोवल्या

पृष्ठ क्र. २/३



| भाय नभुना थारा ( मिकाशी नोंदवही )<br>[ महाराष्ट्र जमीन मंडळ अधिनियम १९६६ आणि नोंदवही (तयार करणे व सुविधित ठेवणे) नियम १९७१ यातील नियम २१ ] |       |              |                            |                 |             |             |                      |                               |             |         |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|----------------------------|-----------------|-------------|-------------|----------------------|-------------------------------|-------------|---------|
| गाव :- बोली ( ५५६३५५ )                                                                                                                     |       |              | तहसील :- बीड               |                 |             |             |                      | जिल्हा :- पुणे                |             |         |
| गट क्रमांक व उपविभाग                                                                                                                       |       |              | २७                         |                 |             |             |                      |                               |             |         |
|                                                                                                                                            |       |              | मिकाशीतील क्षेत्राचा तपशील |                 |             |             |                      | मागवडीसाठी उपलब्ध नसलेली जमीन |             | क्षेत्र |
| वर्ष                                                                                                                                       | तहसील | खाले क्रमांक | मिकाशी<br>अंकन             | मिकाशीचा<br>नाम | जमीन विभाग  | अंमल विभाग  | अंमल विभागाचे<br>नाम | स्वरूप                        | क्षेत्र     |         |
| (१)                                                                                                                                        | (२)   | (३)          | (४)                        | (५)             | (६)         | (७)         | (८)                  | (९)                           | (१०)        | (११)    |
|                                                                                                                                            |       |              |                            |                 | हे.आर.पौ.मी | हे.आर.पौ.मी |                      |                               | हे.आर.पौ.मी |         |
| २०१७-१८                                                                                                                                    | रबी   |              |                            |                 |             |             |                      | गवत पड                        | ७.८२००      |         |
| २०१८-१९                                                                                                                                    | रबी   |              |                            |                 |             |             |                      | गवत पड                        | ७.८२००      |         |
| २०१९-२०                                                                                                                                    | रबी   |              |                            |                 |             |             |                      | गवत पड                        | ७.८२००      |         |

टीप : \*\* सदरची नोंद मोखडल ऑग द्वारे वीजेल आलेली आहे



## Annexure-VI

### Hazardous Waste Details (Dec-25 to May-26)

| HW category   | Used Oil (5.1) | Oil and grease skimming (35.4 ) | Spent Carbon (28.3) | Date expired products (28.5) | Sludge From Wet Scrubber (37.1 ) | Spent catalyst (28.2) | Chemical Sludge from Waste water treatment (35.3 ) | Concentration or evaporation residues (37.3 ) | Spent Solvents (20.2/ 28.6) | Empty barrels/containers/liners contaminated with hazardous chemicals/waste (33.1) |
|---------------|----------------|---------------------------------|---------------------|------------------------------|----------------------------------|-----------------------|----------------------------------------------------|-----------------------------------------------|-----------------------------|------------------------------------------------------------------------------------|
| Consent Limit | 2.020 KL/A     | 63 MT/ A                        | 10.6 MT/A           | 0.210 MT/A                   | 0.10 MT/A                        | 90 MT/A               | 42.1 MT/M                                          | 284.11 MT/A                                   | 3651.4 KL/A                 | 1200 Nos./ M                                                                       |
| Dec-25        | 0.0            | 0.0                             | 0.526               | 0.025                        | 0.0                              | 0.0                   | 8.32                                               | 8.549                                         | 193                         | 0                                                                                  |
| Jan-26        | 0.563          | 0.0                             | 0.135               | 0.000                        | 0.0                              | 0.0                   | 9.815                                              | 8.430                                         | 110.291                     | 1161                                                                               |
| Feb-26        | 0.000          | 0.0                             | 0.100               | 0.000                        | 0.0                              | 0.0                   | 6.510                                              | 11.830                                        | 134.727                     | 419                                                                                |
| Mar-26        | 0.500          | 0.0                             | 0.478               | 0.025                        | 0.0                              | 0.0                   | 17.502                                             | 6.700                                         | 110.003                     | 414                                                                                |
| April-26      | 0.0            | 0.0                             | 0.0                 | 0.0                          | 0.0                              | 0.0                   | 2.96                                               | 0.0                                           | 102.721                     | 106                                                                                |
| May-26        | 0.408          | 0.0                             | 0.535               | 0.0                          | 0.0                              | 0.0                   | 14.38                                              | 5.2                                           | 77.824                      | 130                                                                                |

## Annexure-VII

### MAHARASHTRA ENVIRO POWER LTD

ISO 9001:2015 | EMS 14001: 2004 | OHSAS 18001: 2007 Certified Company  
(Common Hazardous Waste Treatment, Storage and Disposal Facility)  
The Corporate Identity Number (CIN) - U40105MH2005PLC150780



Doc No.: SMS/MEPL/MS/MKT/PMC  
Issue/Rev. No.: 04/00  
Rev. Date: 01.02.2020

### MAHARASHTRA ENVIRO POWER LTD

This is to certify that: M/S. CIPLA LTD.  
Address: UNIT III, D - 22, MIDC Kurkumbh, Tal.- Daund, Dist. - Pune  
413802 a Valid member of CHWTSDF (As per MOU with MIDC & MPCB),  
at Plot No. P-56, Ranjangaon MIDC, Taluka - Shirur, Pune - 412 220.

**Membership No. : MEPL/33002825**

**Membership Period: 21 September 2022 to 20 September 2027**

For Maharashtra Enviro Power Ltd.

Authorized signatory

Marketing Coordinator



CHWTSDF : Plot No. P-56, Ranjangaon, Tal Shirur, Dist Pune Pin - 412220 Ph : +91 - 02048421100

Pune Office : 301, Pentagon P-3, Maharashtra Turbines, Madhapur  
Pune 411 028 (Mah.) India, Ph : +91 22 048421100  
Email : info@mepl.com Web : www.maharashtrawater.com  
Ropd Office : 267, Ganesh Prabhakar Bhawan, Near Train Station  
Dhargamoh, Nalgonda, Ph : +91 0712-2451952/53 Telefax : +91 0712-2451953

Marketing Office (Abd) - Bazar Commercial Complex 3-Wing 2nd Floor, Near API Corner,  
MUC Area, Chhatrapati, Aurangabad - 431210 Ph : +91 240 2473047

Corporate Office : 20, 11 Park, Khandola, Nagpur - 440022  
Ph : +91-0712-6062600 Telefax : +91-0712-6066100 Web : www.mepl.co.in

\*An Environmental Laboratory Accredited by NABL, ISO/IEC 17025:2005 TC-5138 & Recognized by MoEF&CC\*

## Annexure-VIII



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", X 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378016710 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### TEST REPORT

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HALPL/LAB/NABL/F/7 8.2.1

|                                                                                                                                 |                                |                            |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>ULR NO.</b>                 | TC1620826030016376         |
|                                                                                                                                 | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                                 | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                                 | <b>SAMPLING DATE</b>           | 25/02/2026                 |
|                                                                                                                                 | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                                 | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                                 | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                                 | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION                |
|-------------------|----------------------------------------|--------------------------|--------|-------------------------|
| Stack Emission    | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | ---    | DG Set No. 5<br>750 KVA |

### RESULTS OF ANALYSIS

| SR. NO. | DESCRIPTION                        | UNIT                                 | RESULT                  | LIMITS             | METHODS USED                      |
|---------|------------------------------------|--------------------------------------|-------------------------|--------------------|-----------------------------------|
| 01      | Date Of Sampling                   | DD/MM/YY                             | 25/02/2026              |                    |                                   |
| 02      | Test Location                      |                                      | DG Set No. 5<br>750 KVA |                    |                                   |
| 03      | Time Of Sampling (00:00)           | Hrs                                  | 13:10                   |                    |                                   |
| 04      | Material Of Stack                  |                                      | MS                      |                    |                                   |
| 05      | Stack Height                       | Mtr                                  | 6                       |                    |                                   |
| 06      | Type Of Fuel Used                  | --                                   | Diesel                  |                    |                                   |
| 07      | Type Of Stack                      |                                      | Round                   |                    |                                   |
| 08      | Flue Gas Temperature               | Deg K                                | 395                     |                    |                                   |
| 09      | Differential Pressure              | mm WG                                | 3.0                     |                    |                                   |
| 10      | Velocity                           | m/Sec                                | 6.71                    |                    |                                   |
| 11      | Diameter Of Stack                  | m                                    | 0.2                     |                    |                                   |
| 12      | Stack Area                         | m <sup>2</sup>                       | 0.0314                  |                    |                                   |
| 13      | Gas Volume                         | Nm <sup>3</sup> /Hr                  | 572.46                  |                    |                                   |
| 14      | Particulate Matter as PM           | mg/Nm <sup>3</sup><br>g/kw-hr        | 28.64<br>0.027          | ≤150<br>≤0.2*      | IS 11255 Part 1<br>---            |
| 15      | Sulphur Dioxide as SO <sub>2</sub> | mg/Nm <sup>3</sup><br>Kg/Day         | 25.20<br>0.35           | --<br>--           | IS 11255 Part 2<br>---            |
| 16      | Oxides of Nitrogen (NOx)           | ppm<br>g/kw-hr<br>mg/Nm <sup>3</sup> | 18<br>0.032<br>26.13    | N.S<br>≤4.0*<br>-- | IS 11255 Part 7<br>---            |
| 17      | Carbon Monoxide as CO              | ppm<br>g/kw-hr                       | 25<br>0.027             | N.S<br>≤3.5*       | HALPL/LAB/NABL/STK/26:2017<br>--- |
| 18      | Carbon Dioxide as CO <sub>2</sub>  | %                                    | 6.3                     | N.S                | HALPL/LAB/NABL/STK/09:2017        |

#### DISCLAIMER:

- Sample will be retained only for 15 days.
- Above results indicate to the parameters mentioned only
- Liability limited till issue of test reports only
- The test report shall not be produced for any legal identity or advertised without permission of lab.



**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 9378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

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**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** - 06/08/2026

**Remarks:** - \*\* Standards are given as per the Gazette of India, G.S.R 771(E)  
dated 11th December, 2013

Monitoring results are well within the norms as specified by standards.

NS – Not Specified

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

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**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS                                                               | ULR NO.                 | TC1620826000016377         |
|---------------------------------------------------------------------------------------|-------------------------|----------------------------|
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | REPORT DATE             | 05/03/2026                 |
|                                                                                       | LAB REFERENCE NO.       | HALPL/LAB/AA/704           |
|                                                                                       | SAMPLING DATE           | 25/02/2026                 |
|                                                                                       | SAMPLE RECEIPT DATE     | 27/02/2026                 |
|                                                                                       | START DATE OF ANALYSIS  | 27/02/2026                 |
|                                                                                       | END DATE OF ANALYSIS    | 04/03/2026                 |
|                                                                                       | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/SAM/14/2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION                |
|-------------------|----------------------------------------|--------------------------|--------|-------------------------|
| Stack Emission    | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | DG Set No. 4<br>750 KVA |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                        | UNIT                | RESULT                  | LIMITS | METHODS USED               |
|---------|------------------------------------|---------------------|-------------------------|--------|----------------------------|
| 01      | Date Of Sampling                   | DD/MM/YY            | 25/02/2026              |        |                            |
| 02      | Test Location                      |                     | DG Set No. 4<br>750 KVA |        |                            |
| 03      | Time Of Sampling (00.00)           | Hrs                 | 13:30                   |        |                            |
| 04      | Material Of Stack                  |                     | MS                      |        |                            |
| 05      | Stack Height                       | Mtr                 | 6                       |        |                            |
| 06      | Type Of Fuel Used                  | --                  | Diesel                  |        |                            |
| 07      | Type Of Stack                      |                     | Round                   |        |                            |
| 08      | Flue Gas Temperature               | Deg K               | 388                     |        |                            |
| 09      | Differential Pressure              | mm WG               | 3.3                     |        |                            |
| 10      | Velocity                           | m/Sec               | 6.98                    |        |                            |
| 11      | Diameter Of Stack                  | m                   | 0.2                     |        |                            |
| 12      | Stack Area                         | m <sup>2</sup>      | 0.0314                  |        |                            |
| 13      | Gas Volume                         | Nm <sup>3</sup> /Hr | 605.79                  |        |                            |
| 14      | Particulate Matter as PM           | mg/Nm <sup>3</sup>  | 9.06                    | ≤150   | IS 11255 (Part 1)          |
|         |                                    | g/kw-hr             | 0.009                   | ≤0.2*  | --                         |
| 15      | Sulphur Dioxide as SO <sub>2</sub> | mg/Nm <sup>3</sup>  | BDL (<2)                | --     | IS 11255 (Part 2)          |
|         |                                    | Kg/Day              | NIL                     | --     | --                         |
|         |                                    | ppm                 | 13.0                    | N.S.   | IS 11255 (Part 7)          |
| 16      | Oxides of Nitrogen (NOx)           | g/kw-hr             | 0.025                   | ≤4.0*  | --                         |
|         |                                    | mg/Nm <sup>3</sup>  | 24.46                   | --     | --                         |
| 17      | Carbon Monoxide as CO              | ppm                 | 7.8                     | N.S.   | HALPL/LAB/NABL/STK/26:2017 |
|         |                                    | g/kw-hr             | 0.009                   | ≤3.5*  | --                         |
| 18      | Carbon Dioxide as CO <sub>2</sub>  | %                   | 2.9                     | N.S.   | HALPL/LAB/NABL/STK/09:2017 |

**DISCLAIMER**

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**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** -06/08/2026

**Remarks:** - \*\* Standards are given as per the Gazette of India, G.S.R. 771(E) dated 11th December, 2013

Monitoring results are well within the norms as specified by standards.

NS – Not Specified

For **HORIZON ANALYTICAL LABORATORY PVT.LTD.**



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

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**TEST REPORT**

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HALPL/LAB/NABL/F/7 8.2.1

|                                                                                       |                                |                            |
|---------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                    | <b>ULR NO.</b>                 | TC1620826000016378         |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                       | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                       | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                       | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                       | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                       | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                       | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

|                          |                                       |                          |               |                           |
|--------------------------|---------------------------------------|--------------------------|---------------|---------------------------|
| <b>DETAILS OF SAMPLE</b> | <b>SAMPLING DONE BY</b>               | <b>SAMPLE CONTAINER</b>  | <b>NATURE</b> | <b>LOCATION</b>           |
| Stack Emission           | Horizon Analytical Laboratory Pvt.Ltd | Plastic Bottles and Bags | --            | Thermopack W-1701 A (S-1) |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                        | UNIT                | RESULT                    | LIMITS | METHODS USED               |
|---------|------------------------------------|---------------------|---------------------------|--------|----------------------------|
| 01      | Date Of Sampling                   | DD/MM/YY            | 27/02/2026                |        |                            |
| 02      | Test Location                      |                     | Thermopack W-1701 A (S-1) |        |                            |
| 03      | Time Of Sampling (00.00)           | Hrs                 | 11:30                     |        |                            |
| 04      | Material Of Stack                  |                     | MS                        |        |                            |
| 05      | Stack Height                       | Mtr                 | 30                        |        |                            |
| 06      | Type Of Fuel Used                  | --                  | HSD                       |        |                            |
| 07      | Type Of Stack                      |                     | Round                     |        |                            |
| 08      | Flue Gas Temperature               | Deg K               | 409                       |        |                            |
| 09      | Differential Pressure              | mm WG               | 2.1                       |        |                            |
| 10      | Velocity                           | m/Sec               | 5.71                      |        |                            |
| 11      | Diameter Of Stack                  | m                   | 0.3                       |        |                            |
| 12      | Stack Area                         | m <sup>2</sup>      | 0.0707                    |        |                            |
| 13      | Gas Volume                         | Nm <sup>3</sup> /Hr | 1059.04                   |        |                            |
| 14      | Particulate Matter as PM           | mg/Nm <sup>3</sup>  | 31.09                     | ≤150   | IS 11255 (Part 1)          |
| 15      | Sulphur Dioxide as SO <sub>2</sub> | mg/Nm <sup>3</sup>  | 26.12                     | --     | IS 11255 (Part 2)          |
|         |                                    | Kg/Day              | 0.66                      | --     | --                         |
| 16      | Oxides of Nitrogen (NOx)           | ppm                 | 23.0                      | N.S.   | IS 11255 (Part 7)          |
|         |                                    | mg/Nm <sup>3</sup>  | 43.27                     | --     | --                         |
| 17      | Carbon Monoxide as CO              | ppm                 | 25.0                      | N.S.   | HALPL/LAB/NABL/STK/26:2017 |
| 18      | Carbon Dioxide as CO <sub>2</sub>  | %                   | 9.2                       | N.S.   | HALPL/LAB/NABL/STK/09:2017 |

Equipment Used: -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: - 05/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.- Not Specified

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



MANISHA NARGOLKAR  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

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**TEST REPORT**

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HALPL/LAB/NABL/F/7.8.2.1

|                                                                                       |                                |                            |
|---------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                    | <b>ULR NO.</b>                 | TC1620826000016379         |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                       | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                       | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                       | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                       | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                       | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                       | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION               |
|-------------------|----------------------------------------|--------------------------|--------|------------------------|
| Stack Emission    | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | Thermopack II W-1701 B |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                        | UNIT                | RESULT                 | LIMITS | METHODS USED               |
|---------|------------------------------------|---------------------|------------------------|--------|----------------------------|
| 01      | Date Of Sampling                   | DD/MM/YY            | 27/02/2026             |        |                            |
| 02      | Test Location                      |                     | Thermopack II W-1701 B |        |                            |
| 03      | Time Of Sampling (00.00)           | Hrs                 | 12:30                  |        |                            |
| 04      | Material Of Stack                  |                     | MS                     |        |                            |
| 05      | Stack Height                       | Mtr                 | 30                     |        |                            |
| 06      | Type Of Fuel Used                  | --                  | HSD                    |        |                            |
| 07      | Type Of Stack                      |                     | Round                  |        |                            |
| 08      | Flue Gas Temperature               | Deg K               | 406                    |        |                            |
| 09      | Differential Pressure              | mm WG               | 2.2                    |        |                            |
| 10      | Velocity                           | m/Sec               | 5.83                   |        |                            |
| 11      | Diameter Of Stack                  | m                   | 0.3                    |        |                            |
| 12      | Stack Area                         | m <sup>2</sup>      | 0.0707                 |        |                            |
| 13      | Gas Volume                         | Nm <sup>3</sup> /Hr | 1087.96                |        |                            |
| 14      | Particulate Matter as PM           | mg/Nm <sup>3</sup>  | 35.17                  | ≤150   | IS 11255 (Part 1)          |
| 15      | Sulphur Dioxide as SO <sub>2</sub> | mg/Nm <sup>3</sup>  | 40.81                  | --     | IS 11255 (Part 2)          |
|         |                                    | Kg/Day              | 1.07                   | --     | --                         |
| 16      | Oxides of Nitrogen (NOx)           | ppm                 | 25.0                   | N.S.   | IS 11255 (Part 7)          |
|         |                                    | mg/Nm <sup>3</sup>  | 47.03                  | --     | --                         |
| 17      | Carbon Monoxide as CO              | ppm                 | 33.0                   | N.S.   | HALPL/LAB/NABL/STK/26:2017 |
| 18      | Carbon Dioxide as CO <sub>2</sub>  | %                   | 8.9                    | N.S.   | HALPL/LAB/NABL/STK/09:2017 |

Equipment Used: -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: - 06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified



For HORIZON ANALYTICAL LABORATORY PVT.LTD.

MANISHA NARGOLKAR  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

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Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Elrandawane Housing Society Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

\* Mob.: 7249867318, 8378016710 \* Email : kmr@hespl.co.in / md@hespl.co.in \* www.hespl.co.in

**TEST REPORT**

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HALPL/LAB/NABL/F7.8.2.1

|                                                                                    |                                |                            |
|------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b>                 | TC1620826000016380         |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                    | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                    | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                    | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                    | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                    | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                    | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION                             |
|-------------------|----------------------------------------|--------------------------|--------|--------------------------------------|
| Stack Emission    | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | Boiler No. 01<br>2 TPH MR 15855 B-01 |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                        | UNIT                | RESULT                                  | LIMITS | METHODS USED               |
|---------|------------------------------------|---------------------|-----------------------------------------|--------|----------------------------|
| 01      | Date Of Sampling                   | DD/MM/YY            | 27/02/2026                              |        |                            |
| 02      | Test Location                      |                     | Boiler No. 01<br>2 TPH<br>MR 15855 B-01 |        |                            |
| 03      | Time Of Sampling (00.00)           | Hrs                 | 14:00                                   |        |                            |
| 04      | Material Of Stack                  |                     | MS                                      |        |                            |
| 05      | Stack Height                       | Mtr                 | 33                                      |        |                            |
| 06      | Type Of Fuel Used                  | --                  | LSHS                                    |        |                            |
| 07      | Type Of Stack                      |                     | Round                                   |        |                            |
| 08      | Flue Gas Temperature               | Deg K               | 399                                     |        |                            |
| 09      | Differential Pressure              | mm WG               | 3.0                                     |        |                            |
| 10      | Velocity                           | m/Sec               | 6.75                                    |        |                            |
| 11      | Diameter Of Stack                  | m                   | 0.76                                    |        |                            |
| 12      | Stack Area                         | m <sup>2</sup>      | 0.4534                                  |        |                            |
| 13      | Gas Volume                         | Nm <sup>3</sup> /Hr | 8224.78                                 |        |                            |
| 14      | Particulate Matter as PM           | mg/Nm <sup>3</sup>  | 26.34                                   | ≤150   | IS 11255 (Part 1)          |
| 15      | Sulphur Dioxide as SO <sub>2</sub> | mg/Nm <sup>3</sup>  | 121.08                                  | --     | IS 11255 (Part 2)          |
|         |                                    | Kg/Day              | 23.90                                   | --     | --                         |
| 16      | Oxides of Nitrogen (NOx)           | ppm                 | 28.0                                    | --     | IS 11255 (Part 7)          |
|         |                                    | mg/Nm <sup>3</sup>  | 52.68                                   | --     | --                         |
| 17      | Carbon Monoxide as CO              | ppm                 | 51.0                                    | N.S.   | HALPL/LAB/NABL/STK/26:2017 |
| 18      | Carbon Dioxide as CO <sub>2</sub>  | %                   | 8.9                                     | N.S.   | HALPL/LAB/NABL/STK/09:2017 |

Equipment Used: -1) Stack Monitoring Kit, Sr No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: -06/08/2026

**REMARKS/OBSERVATIONS:-**

N.S.-Not Specified

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



MANISHA NARGOLKAR  
(AUTHORIZED SIGNATORY)

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

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Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

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**TEST REPORT**

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|                                                                                                                                 |                                |                            |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16380         |
|                                                                                                                                 | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                                 | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                                 | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                                                                 | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                                 | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                                 | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                                 | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY | SAMPLE CONTAINER         | NATURE | LOCATION                                |
|-------------------|------------------|--------------------------|--------|-----------------------------------------|
| Stack Emission    | Horizon Services | Plastic Bottles and Bags | ---    | Boiler No. 01<br>2 TPH<br>MR 15855 B-01 |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION              | UNIT                | RESULT                                  | LIMITS | METHODS USED          |
|---------|--------------------------|---------------------|-----------------------------------------|--------|-----------------------|
| 01      | Date Of Sampling         | DD/MM/YY            | 27/02/2026                              |        |                       |
| 02      | Test Location            |                     | Boiler No. 01<br>2 TPH<br>MR 15855 B-01 |        |                       |
| 03      | Time Of Sampling (00 00) | Hrs                 | 14:00                                   |        |                       |
| 04      | Material Of Stack        |                     | MS                                      |        |                       |
| 05      | Stack Height             | Mtr                 | 33                                      |        |                       |
| 06      | Type Of Fuel Used        | --                  | LSHS                                    |        |                       |
| 07      | Type Of Stack            |                     | Round                                   |        |                       |
| 08      | Flue Gas Temperature     | Deg K               | 399                                     |        |                       |
| 09      | Differential Pressure    | mm WG               | 3.0                                     |        |                       |
| 10      | Velocity                 | M/Sec               | 6.75                                    |        |                       |
| 11      | Diameter Of Stack        | M                   | 0.76                                    |        |                       |
| 12      | Stack Area               | M <sup>2</sup>      | 0.4534                                  |        |                       |
| 13      | Gas Volume               | Nm <sup>3</sup> /Hr | 8224.78                                 |        |                       |
| 14      | Combustion Efficiency    | %                   | 99.94                                   | N.S.   | HALPL/LAB/STK/09:2017 |

**REMARKS/OBSERVATIONS:-**

N S -Not Specified



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

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**TEST REPORT**

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|                                                                                                                                 |                                |                            |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>ULR NO.</b>                 | TC1620826000016381         |
|                                                                                                                                 | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                                 | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                                 | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                                                                 | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                                 | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                                 | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                                 | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER         | NATURE | LOCATION                          |
|-------------------|----------------------------------------|--------------------------|--------|-----------------------------------|
| Stack Emission    | Horizon Analytical Laboratory Pvt.Ltd. | Plastic Bottles and Bags | --     | Boiler No. 02<br>2 TPH G-151 B-02 |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION                           | UNIT                | RESULT                            | LIMITS | METHODS USED               |
|---------|---------------------------------------|---------------------|-----------------------------------|--------|----------------------------|
| 01      | Date Of Sampling                      | DD/MM/YY            | 27/02/2026                        |        |                            |
| 02      | Test Location                         |                     | Boiler No. 02<br>2 TPH G-151 B-02 |        |                            |
| 03      | Time Of Sampling (00.00)              | Hrs                 | 13:15                             |        |                            |
| 04      | Material Of Stack                     |                     | MS                                |        |                            |
| 05      | Stack Height                          | Mtr                 | 33                                |        |                            |
| 06      | Type Of Fuel Used                     | --                  | LSHS                              |        |                            |
| 07      | Type Of Stack                         |                     | Round                             |        |                            |
| 08      | Flue Gas Temperature                  | Deg K               | 371                               |        |                            |
| 09      | Differential Pressure                 | mm WG               | 2.0                               |        |                            |
| 10      | Velocity                              | m/Sec               | 5.31                              |        |                            |
| 11      | Diameter Of Stack                     | m                   | 0.76                              |        |                            |
| 12      | Stack Area                            | m <sup>2</sup>      | 0.4534                            |        |                            |
| 13      | Gas Volume                            | Nm <sup>3</sup> /Hr | 6964.31                           |        |                            |
| 14      | Particulate Matter as PM              | mg/Nm <sup>3</sup>  | 32.16                             | ≤150   | IS 11255 (Part 1)          |
| 15      | Sulphur Dioxide as SO <sub>2</sub>    | mg/Nm <sup>3</sup>  | 115.64                            | --     | IS 11255 (Part 2)          |
|         |                                       | Kg/Day              | 19.33                             | --     | --                         |
| 16      | Oxides of Nitrogen (NO <sub>x</sub> ) | ppm                 | 31.0                              | --     | IS 11255 (Part 7)          |
|         |                                       | mg/Nm <sup>3</sup>  | 58.32                             | --     | --                         |
| 17      | Carbon Monoxide as CO                 | ppm                 | 49.0                              | N.S.   | HALPL/LAB/NABL/STK/26:2017 |
| 18      | Carbon Dioxide as CO <sub>2</sub>     | %                   | 8.8                               | N.S.   | HALPL/LAB/NABL/STK/09:2017 |

Equipment Used: -1) Stack Monitoring Kit, Sr No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: -06/08/2026

REMARKS/OBSERVATIONS: -

N.S.-Not Specified

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



MANISHA NARGOLKAR  
(AUTHORIZED SIGNATORY)

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

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**TEST REPORT**

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|                                                                                    |                                |                            |
|------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>REPORT NO.</b>              | HALPL/LAB/AA/16381         |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                    | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                    | <b>SAMPLING DATE</b>           | 27/02/2026                 |
|                                                                                    | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                    | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                    | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                    | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

|                          |                         |                          |               |                                      |
|--------------------------|-------------------------|--------------------------|---------------|--------------------------------------|
| <b>DETAILS OF SAMPLE</b> | <b>SAMPLING DONE BY</b> | <b>SAMPLE CONTAINER</b>  | <b>NATURE</b> | <b>LOCATION</b>                      |
| Stack Emission           | Horizon Services        | Plastic Bottles and Bags | --            | Boiler No. 02<br>2 TPH<br>G-151 B-02 |

**RESULTS OF ANALYSIS**

| SR. NO. | DESCRIPTION              | UNIT                | RESULT                               | LIMITS | METHODS USED             |
|---------|--------------------------|---------------------|--------------------------------------|--------|--------------------------|
| 01      | Date Of Sampling         | DD/MM/YY            | 27/02/2026                           |        |                          |
| 02      | Test Location            |                     | Boiler No. 02<br>2 TPH<br>G-151 B-02 |        |                          |
| 03      | Time Of Sampling (00.00) | Hrs                 | 13:15                                |        |                          |
| 04      | Material Of Stack        |                     | MS                                   |        |                          |
| 05      | Stack Height             | Mtr                 | 33                                   |        |                          |
| 06      | Type Of Fuel Used        | --                  | LSHS                                 |        |                          |
| 07      | Type Of Stack            |                     | Round                                |        |                          |
| 08      | Flue Gas Temperature     | Deg K               | 371                                  |        |                          |
| 09      | Differential Pressure    | mm WG               | 2.0                                  |        |                          |
| 10      | Velocity                 | M/Sec               | 5.31                                 |        |                          |
| 11      | Diameter Of Stack        | M                   | 0.76                                 |        |                          |
| 12      | Stack Area               | M <sup>2</sup>      | 0.4534                               |        |                          |
| 13      | Gas Volume               | Nm <sup>3</sup> /Hr | 6964.31                              |        |                          |
| 14      | Combustion Efficiency    | %                   | 99.94                                | N.S    | HALPL/LAB/STK/09<br>2017 |

**REMARKS/OBSERVATIONS:-**  
N.S.-Not Specified



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

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|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16382         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26/02/2026                 |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                     |
|---------------------|------------------|--------------------------|------------------|------------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 11:00 Hrs        | Process Vent 1<br>(BD-1) S 6 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1.     | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 5.9         | 35          | HALPL/LAB/STK/01:2017           |
| 2.     | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N.S.        | IS 11255 (Part 7)               |

**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** - 06/08/2026

**REMARKS/OBSERVATIONS:-**

N S -Not Specified



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

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|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16383         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26/02/2026                 |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                  |
|---------------------|------------------|--------------------------|------------------|---------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 11:30 Hrs        | Process Vent 2 (BD-I) S 7 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1      | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 6.2         | 35          | HALPL/LAB/STK/01:2017           |
| 2      | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N S         | IS 11255 (Part 7)               |

**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** - 06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



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**TEST REPORT**

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|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16384         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26/02/2026                 |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                      |
|---------------------|------------------|--------------------------|------------------|-------------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 12:00 Hrs.       | Process Vent 3<br>(BD-II) S 8 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1      | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 5.2         | 35          | HALPL/LAB/STK/01:2017           |
| 2      | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N.S.        | IS 11255 (Part 7)               |

**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** - 06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified

For **HORIZON SERVICES**



**MANISHA NARGOLKAR**  
(Lab Incharge)

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



Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

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**TEST REPORT**

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| CLIENT'S NAME & ADDRESS                                                            | REPORT NO.              | HALPL/LAB/AA/16385         |
|------------------------------------------------------------------------------------|-------------------------|----------------------------|
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | REPORT DATE             | 05/03/2026                 |
|                                                                                    | LAB REFERENCE NO.       | HALPL/LAB/AA/704           |
|                                                                                    | SAMPLING DATE           | 26/02/2026                 |
|                                                                                    | SAMPLE RECEIPT DATE     | 27/02/2026                 |
|                                                                                    | START DATE OF ANALYSIS  | 27/02/2026                 |
|                                                                                    | END DATE OF ANALYSIS    | 04/03/2026                 |
|                                                                                    | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                      |
|---------------------|------------------|--------------------------|------------------|-------------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 12:30 Hrs        | Process Vent 4<br>(BD-II) S 9 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1.     | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 6.1         | 35          | HALPL/LAB/STK/01:2017           |
| 2.     | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N.S.        | IS 11255 (Part 7)               |

Equipment Used: -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: - 06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified



For HORIZON SERVICES

MANISHA NARGOLKAR  
(Lab Incharge)

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



**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

Page 1 of 1

HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS                                                            | REPORT NO.              | HALPL/LAB/AA/16386         |
|------------------------------------------------------------------------------------|-------------------------|----------------------------|
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | REPORT DATE             | 05/03/2026                 |
|                                                                                    | LAB REFERENCE NO.       | HALPL/LAB/AA/704           |
|                                                                                    | SAMPLING DATE           | 26/02/2026                 |
|                                                                                    | SAMPLE RECEIPT DATE     | 27/02/2026                 |
|                                                                                    | START DATE OF ANALYSIS  | 27/02/2026                 |
|                                                                                    | END DATE OF ANALYSIS    | 04/03/2026                 |
|                                                                                    | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/SAM/14.2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                        |
|---------------------|------------------|--------------------------|------------------|---------------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 13:00 Hrs        | Process Vent 5<br>(BD-III) S 10 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1.     | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 4.1         | 35          | HALPL/LAB/STK/01:2017           |
| 2.     | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N.S.        | IS 11255 (Part 7)               |

**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due:** -06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified

For HORIZON SERVICES



**MANISHA NARGOLKAR**  
(Lab Incharge)

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



**Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

Page 1 of 1

HALPL/LAB/NABL/F/7.8.2.1

|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16387         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26/02/2026                 |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14:2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                    |
|---------------------|------------------|--------------------------|------------------|-----------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 13:30 Hrs        | Process Vent 6 (BD-IV) S 11 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS     | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|-------------|-------------|---------------------------------|
| 1.     | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 4.0         | 35          | HALPL/LAB/STK/01 2017           |
| 2.     | NO <sub>x</sub>  | ppm                | BDL (<2.66) | N.S         | IS 11255 (Part 7)               |

Equipment Used: -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

Date of Calibration: -07/08/2025 Next Calibration due: - 06/08/2026

**REMARKS/OBSERVATIONS: -**

N.S.-Not Specified



For HORIZON SERVICES

**MANISHA NARGOLKAR**  
(Lab Incharge)

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



Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

"Shree", K 3/4, S. No. 10. Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**TEST REPORT**

Page 1 of 1

HALPL/LAB/NABL/F/7.8.2.1

|                                                                                                                              |                                |                            |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b><br><br>M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>REPORT NO.</b>              | HALPL/LAB/AA/16388         |
|                                                                                                                              | <b>REPORT DATE</b>             | 05/03/2026                 |
|                                                                                                                              | <b>LAB REFERENCE NO.</b>       | HALPL/LAB/AA/704           |
|                                                                                                                              | <b>SAMPLING DATE</b>           | 26/02/2026                 |
|                                                                                                                              | <b>SAMPLE RECEIPT DATE</b>     | 27/02/2026                 |
|                                                                                                                              | <b>START DATE OF ANALYSIS</b>  | 27/02/2026                 |
|                                                                                                                              | <b>END DATE OF ANALYSIS</b>    | 04/03/2026                 |
|                                                                                                                              | <b>SAMPLING REF. / SOP NO.</b> | HALPL/LAB/NABL/SAM/14-2021 |

| DETAILS OF SAMPLE   | SAMPLING DONE BY | SAMPLE CONTAINER         | TIME OF SAMPLING | LOCATION                       |
|---------------------|------------------|--------------------------|------------------|--------------------------------|
| Scrubber Monitoring | Horizon Services | Plastic Bottles and Bags | 14:00 Hrs        | Process Vent 7<br>(BD-IV) S 12 |

**RESULTS**

| SR. NO | TEST DESCRIPTION | UNIT               | RESULTS      | MPCB LIMITS | METHOD OF SAMPLING AND ANALYSIS |
|--------|------------------|--------------------|--------------|-------------|---------------------------------|
| 1.     | ACID MIST (HCl)  | mg/NM <sup>3</sup> | 3.8          | 35          | HALPL/LAB/STK/01:2017           |
| 2.     | NO <sub>x</sub>  | ppm                | BDI. (<2.66) | N.S.        | IS 11255 (Part 7)               |

**Equipment Used:** -1) Stack Monitoring Kit, Sr. No. 07/2018 (ETCL model)

**Date of Calibration:** -07/08/2025 **Next Calibration due** - 06/08/2026

**REMARKS/OBSERVATIONS:-**

N.S.-Not Specified

For HORIZON SERVICES



**MANISHA NARGOLKAR**  
(Lab Incharge)

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

## Annexure-IX



भारत सरकार  
Government of India  
वाणिज्य और उद्योग मंत्रालय  
Ministry of Commerce & Industry  
पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसे)  
Petroleum & Explosives Safety Organisation (PESO)  
ए-1 और ए-2 विंग, पॉपडा मल, के.डी.सी. कॉम्प्लेक्स परिसर, सी.बी.डी. बेलापुर  
नवी मुंबई (महाराष्ट्र) - 400614  
A1 & A2 wing, 8th Floor,  
C.D.O. complex, CBD Belapur, Navi Mumbai (M.S.),  
Mumbai - 400614

E-mail : jsc@comumbar@explosives.gov.in  
Phone/Fax No : 022 - 27675948, 27673931

संख्या /No. : P/MQ/MH/15/2260 (P19721)

दिनांक /Dated : 13/01/2025

सेवा में /To,

M/s. M/s. Cipla Limited,  
Plot No. D-22, M.I.D.C. Industrial Area,  
Kurkumbh, Tahsil Daund,  
Daund, Taluka: Daund,  
District: PUNE,  
State: Maharashtra  
PIN: 413802

विषय /Subject Plot No. NA, Plot No. D-22, M.I.D.C. Industrial Area, Kurkumbh, Tahsil Daund, Daund, Taluka: Daund, District: PUNE, State: Maharashtra, PIN: 413802 में स्थित पेट्रोलियम वर्ग A, B अधिकांश - पेट्रोलियम नियम 2002 के अंतर्गत प्रत्येक XV में जारी अनुमति सं P/MQ/MH/15/2260 (P19721) - संशोधन के संदर्भ में।  
Existing Petroleum Class A,B installation at Plot No. NA, Plot No. D-22, M.I.D.C. Industrial Area, Kurkumbh, Tahsil Daund, Daund, Taluka: Daund, District: PUNE, State: Maharashtra, PIN: 413802- Licence No. P/MQ/MH/15/2260 (P19721) - granted in form XV under Petroleum Rules 2002 - Amendment regarding

संदर्भ  
Ref(s).

संदर्भ आपके उपर्युक्त विषय से संबंधित पत्र संख्या D/M/29711 दिनांक 28/11/2024 का संदर्भ ग्रहण करें।  
Reference to your letter No. D/M/29711 dated 28/11/2024 on the above subject.

दिनांक 31/12/2028 तक वैध अनुमति संख्या P/MQ/MH/15/2260 (P19721) दिनांक 13/01/2025 निम्नलिखित वर्ग एड मात्राओं में पेट्रोलियम भंडारण के लिए गति संशोधित कर इस पत्र के साथ जोड़ा जा रही है।  
Licence No. P/MQ/MH/15/2260 (P19721) dated 13/01/2025 valid upto 31/12/2028 is returned herewith duly amended with respect to Lay out Amendment, Capacity Amendment.

| पेट्रोलियम का विवरण /Description of Petroleum                                  | किसेलित में अनुमति क्षमता /Quantity licensed in KL |
|--------------------------------------------------------------------------------|----------------------------------------------------|
| वर्ग A प्रयुक्त पेट्रोलियम /Petroleum Class A in bulk                          | 225.09 KL                                          |
| वर्ग A प्रयुक्त पेट्रोलियम से निम्न /Petroleum Class A, otherwise than in bulk | 80.09 KL                                           |
| वर्ग B प्रयुक्त पेट्रोलियम /Petroleum Class B, in bulk                         | 32.50 KL                                           |
| वर्ग B प्रयुक्त पेट्रोलियम से निम्न /Petroleum Class B, otherwise than in bulk | NIL                                                |
| वर्ग C प्रयुक्त पेट्रोलियम /Petroleum Class C, in bulk                         | NIL                                                |
| वर्ग C प्रयुक्त पेट्रोलियम से निम्न /Petroleum Class C, otherwise than in bulk | NIL                                                |
| कुल क्षमता /Total                                                              | 337.50 KL                                          |

कृपया प्रतुष्टि दें।  
Please acknowledge the receipt.

भवदीय /Yours faithfully,

((अमित कुमार))  
(Amit Kumar)  
विस्फोटक नियंत्रक  
Controller of Explosives  
एन सी सीओ एक्सप्लोसिव्स  
For Jt. Chief Controller of Explosives  
नवी मुंबई (महाराष्ट्र) Mumbai

Copy forwarded to :-

1. The D.M. Pune, PUNE(Maharashtra) with reference to his NOC No Passed/Kawi/770/2002 Dated 28/02/2002

For Jt. Chief Controller of Explosives  
Mumbai

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

(अधिक जानकारी के लिए आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : <http://peso.gov.in> देखें।)  
(For more information regarding status, fees and other details please visit our website: <http://peso.gov.in>)

## Annexure-X



महाराष्ट्र शासन

औद्योगिक सुरक्षा व आरोग्य संचालनालय (कामगार विभाग)

परवाना क्र. : १०००५८७३

नमूना क्रमांक ४

(नियम ६ व ८ पाहणे)

कारखान्याची नोंदणी व कारखाना चालविण्याचा संबंधीचा परवाना

नोंदणी क्रमांक : ११२१०२१००२००६४८



कारखाने अधिनियम, १९४८ आणि त्यासंबंधी असलेले नियम यांच्या तरतुदीप्रमाणे सिप्ला लिमिटेड यांना खाली वर्णन केलेल्या जागेत कारखाना चालविण्यास परवाना देण्यात आला आहे.

या परवान्याबद्दल या जागेत कोणत्याही एका दिवशी १००० पर्यंत कामगार लावण्यास आणि २००० पेक्षा जास्त अश्वशक्ति उपयोगात आणण्यास परवानगी आहे.

या परवान्याची मुदत ३१ डिसेंबर २०२२ पर्यंत आहे.

Digitally Signed by  
Akhil Arun Ghogare  
Date: 5/4/2022 5:22:44 PM

परवान्याचे नवनीकरण १ जानेवारी २०२३ ते ३१ डिसेंबर २०२६ पर्यंत करण्यात आले आहे.

दिनांक : ०४-०५-२०२२

Signature valid



सह संचालक  
औद्योगिक सुरक्षा व आरोग्य,  
महाराष्ट्र राज्य, सातारा

परवाना दिलेल्या जागेचे वर्णन

परवाना दिलेल्या कारखान्याचे

सिप्ला लिमिटेड

Employer Name :

Cipla Limited

पत्ता :

सिप्ला लिमिटेड, D-२२, पुणे-सोलापूर हाईवे, कुरुकुम्भ  
एम्बार्कडीसी, कुरुकुम्भ, दाउंड, पुणे, महाराष्ट्र, ४१३८०२

Address :

Cipla Limited, D-22, Pune-Solapur Highway, Kurkumbh  
MIDC, Kurkumbh, Daund, Pune, MAHARASHTRA, 413802

कलम :

२४(१)

औद्योगिक वर्गीकरण :

२१००२

कारखान्याच्या इभाएटीचे नकाशे दिनांक २७.०६.२०२० च्या जाबक क्रमांक ११२१०००००२१८५२ खाली मंजूर केले गेले आहेत.

This Certificate is digitally signed by on.

टिप : हा कारखान्याची नोंदणी व कारखाना चालविण्याचा परवाना आहे. हा परवाना देण्यात आल्यामुळे ज्या जागेत हा कारखाना स्थित आहे, त्या जागेस कोणतीही देवता आपोआप बहाल होत नाही तसेच ज्या जागेत हा कारखाना स्थित आहे ती जागा आज दिनांक वेळेस अस्तित्वात असल्या संबंधित या परवान्यामुळे कोणताही हक्क व स्वामित्व सदरहू शोगवटदारास प्राप्त होत नाही

## Annexure-XI

### **Safety audit**

**As per the Rule 3 (b) of the Maharashtra Factories  
(Safety Audit) Rules 2024,  
(Methodology as per IS 14489)**

**Of**

**CIPLA LIMITED**

**UNIT III**

**PLOT NO D 22, KURKUMBH MIDC  
AREA,TAL:DAUND,DIST:PUNE ,MAHARASHTRA 413802**

**Audited by**

**K K SAFETY SOLUTIONS**

**Approved Safety Auditor Institute by DISH Maharashtra,**

**On**

**30<sup>th</sup>DEC. 2024**

**SAFETY AUDIT CIPLA LIMITED UNIT III DEC 2024**

**1**

**SCHEDULE II**  
[See rules 8 and 9(1)]  
**PART-A**

|                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| {1} Name and Address of the Company                                                                                                                                                                                                                                                                                                                                                | CIPLA LIMITED ,<br>Plot No. D-22, MIDC Kurkumbh, Tal. Daund,<br>Dist- Pune. 413802                                                    |
| {2} Name of the Occupier                                                                                                                                                                                                                                                                                                                                                           | Mr.Umang Vohra                                                                                                                        |
| {3} {a} Date and time of opening meeting of safety audit                                                                                                                                                                                                                                                                                                                           | 30/12/2024 { 10:00 am}                                                                                                                |
| {b} Date and time of closing meeting of safety audit                                                                                                                                                                                                                                                                                                                               | 30/12/2024 {5:30 pm}                                                                                                                  |
| c) Total man days taken to conduct the safety audit                                                                                                                                                                                                                                                                                                                                | 4 Man days { four Auditors}                                                                                                           |
| {4} List of Raw materials with Maximum Storage quantity                                                                                                                                                                                                                                                                                                                            | Available & attached                                                                                                                  |
| {5} List of Finished products with maximum storage quantity                                                                                                                                                                                                                                                                                                                        | Available & attached                                                                                                                  |
| {6} Manufacturing process flow chart                                                                                                                                                                                                                                                                                                                                               | Available & checked                                                                                                                   |
| {7} List of dangerous operations carried out in the factory as defined in rule 114 of the Maharashtra Factories Rules, 1963                                                                                                                                                                                                                                                        | Highly flammable liquids                                                                                                              |
| {8} {a} Name/s of the Safety Auditor/s:                                                                                                                                                                                                                                                                                                                                            | K K Safety Solutions – Mr. Ravindra Warle ,Mr. Pravin Chougule,Mr.Ashish Badnerkar , Mr. Santosh Raskar                               |
| {b} Certificate no. and its validity duration:                                                                                                                                                                                                                                                                                                                                     | Cert. No.-MS/DSH/SA/K-01/2024 Valid Upto 15/10/2026                                                                                   |
| {9} Whether enclosed Safety Audit Report is as per the Indian Standard, IS 14489 : Code of Practice on Occupational Safety and Health Audit, or any such standards prevailing at the relevant time, whichever is latest : (mention standards, check list, guidelines used in addition to the Indian Standard, IS 14489 : Code of Practice on Occupational Safety and Health Audit) | Yes , enclosed Safety Audit Report is as per the Indian Standard, IS 14489 : Code of Practice on Occupational Safety and Health Audit |
| Date of submission of Safety Audit Report to the factory:                                                                                                                                                                                                                                                                                                                          | 26/1/2025                                                                                                                             |
| Digital Signature of Safety Auditor/s or employee/s of an Institution authorized to carry out safety audit.                                                                                                                                                                                                                                                                        |                                                                                                                                       |

ASHISH  
SHARADCHANDRA  
NORRA  
BADNERKAR  
Digitally signed by ASHISH SHARADCHANDRA NORRA BADNERKAR  
Date: 2025.01.28  
12:47:24 +05'30'

Pravin  
Chougule  
Digitally signed by Pravin Chougule  
Date: 2025.01.27  
19:10:00 +05'30'

RAVINDRA  
VITTHAL  
WARALE  
Digitally signed by RAVINDRA VITTHAL WARALE  
Date: 2025.01.27  
16:09:30 +05'30'

SANTOSH  
SAMPAT  
RASKAR  
Digitally signed by SANTOSH SAMPAT RASKAR  
Date: 2025.01.27  
20:46:18 +05'30'

SAFETY AUDIT CIPLA LIMITED UNIT III DEC 2024

2

| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for Improvement / Observations                                                            | Recommendations                                                                                                                                      | Action Plan & Compliance Status                                                                                                                    |
| <b>Observations, Recommendations &amp; Compliance Status-</b>                                                                                                                               |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |
| <b>Main Gate</b>                                                                                                                                                                            |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |
| 1                                                                                                                                                                                           | Only on-site Emergency Plan copy available at ECC                                                | On site emergency plan with Electrical Single Line Diagram, Water Pipeline and Drainage layout copy shall be made available at Security Office / ECC | Electrical Single Line Diagram, Water Pipeline and Drainage layout copy kept at Security Office / ECC with on-site emergency plan.                 |
| <b>Day tank storage area</b>                                                                                                                                                                |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |
| 2                                                                                                                                                                                           | Pump P-MSTP in the day tank storage area body earthing is disconnected                           | Ensure body earthing for Pump to prevent static electricity and potential electrical hazards. Wherever disconnected needs to be reconnected.         | Disconnected earthing is connected immediately. Checked other areas for same observation. No abnormality found.                                    |
| 3                                                                                                                                                                                           | Ladder in the day tank area is unsafe for handling; it lacks a cage or railing.                  | Install a ladder with proper safety features, including a cage and railing, to ensure safe access.                                                   | Use of ladder in this area is very rare. Unsafe ladder is removed from the area. Whenever required, scaffold provision will be done for safe work. |
| <b>Cooling Tower Dosing Chemical Area</b>                                                                                                                                                   |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |
| 4                                                                                                                                                                                           | Chemicals are not stored as per material compatibility, and no compatibility chart is available. | Store chemicals according to material compatibility guidelines and display a compatibility chart in the area.                                        | Material storage done as per compatibility. Chemical compatibility chart displayed in the area.                                                    |
| 5                                                                                                                                                                                           | MSDS are not displayed near chemical storage.                                                    | Display the MSDS near chemical storage for safe handling and emergency response.                                                                     | MSDS displayed near cooling tower chemical storage                                                                                                 |
| 2   Page                                                                                                                                                                                    |                                                                                                  |                                                                                                                                                      |                                                                                                                                                    |

| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                             |                                                                                                                       |                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for Improvement / Observations                                       | Recommendations                                                                                                       | Action Plan & Compliance Status                                                                                                                                                                   |
| 6                                                                                                                                                                                           | PPE matrix is not displayed in the dosing chemical area.                    | Display a PPE matrix to guide workers on appropriate protective equipment usage.                                      | PPE matrix displayed in dosing chemical area.                                                                                                                                                     |
| <b>BD-4</b>                                                                                                                                                                                 |                                                                             |                                                                                                                       |                                                                                                                                                                                                   |
| 7                                                                                                                                                                                           | Reactor safety valve vent line (ARE-418) is missing earthing continuity.    | Provide earthing continuity for the reactor safety valve vent line immediately to prevent static electricity hazards. | Earthing continuity provided on missing flange joints of safety valve vent line.<br>                           |
| 8                                                                                                                                                                                           | Flange guards are missing on chemical lines around and beneath the reactor. | Install flange guards on all chemical carrying lines to prevent chemical splashes and leaks.                          | Flange guards provided on all hazardous chemical carrying lines.<br>                                          |
| <b>POSH awareness</b>                                                                                                                                                                       |                                                                             |                                                                                                                       |                                                                                                                                                                                                   |
| 9                                                                                                                                                                                           | Less awareness among the women employees observed.                          | Division wise meeting frequency to be defined.                                                                        | Awareness session taken for female employees regarding POSH policy. Also, online training module for POSH is prepared & made mandatory for all employees. Defined Meeting frequency is quarterly. |

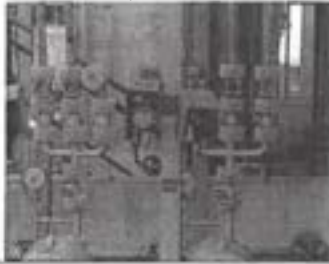
31 Page

| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                                     |                                                                                         |                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for Improvement / Observations                                               | Recommendations                                                                         | Action Plan & Compliance Status                                                                                                                                                          |
| <b>Fire pump house</b>                                                                                                                                                                      |                                                                                     |                                                                                         |                                                                                                                                                                                          |
| 10                                                                                                                                                                                          | Hydrant Butterfly Valves are locked at Open position but missing at some locations. | Fire hydrant valve wheelbase & butterfly to be lock & key wherever missing, needs to be | <p>All fire hydrant wheelbase &amp; butterfly valves are locked at open position.</p>                 |
| <b>Warehouse area</b>                                                                                                                                                                       |                                                                                     |                                                                                         |                                                                                                                                                                                          |
| 11                                                                                                                                                                                          | Use of domestic sockets observed at some locations                                  | Ensure Only industrial sockets to be used.                                              | Domestic sockets are provided at non-classified area for computer screen. Safety review carried out of the concern area is conducted & found no potential risk of fire or electrocution. |
| 12                                                                                                                                                                                          | 30 mA ELCB not provided for the weighing balance.                                   | 30mA ELCB to be provided to weighing balance.                                           | 30mA ELCB provided to weighing balance.                                                                                                                                                  |
| 13                                                                                                                                                                                          | SOP not displayed for stacker charging.                                             | Stacker charging point – SOP to be displayed.                                           | <p>SOP for stacker charging displayed near charging point.</p>                                       |

| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                                   |                                                    |                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for Improvement / Observations                                             | Recommendations                                    | Action Plan & Compliance Status                                                                                                                                  |
| <b>UPS room</b>                                                                                                                                                                             |                                                                                   |                                                    |                                                                                                                                                                  |
| 14                                                                                                                                                                                          | Sockets/shrouding observed absence at electrical DB.                              | Sockets /shrouding needs to be provided for the DB | Sockets /shrouding provided for the DB wherever missing.                                                                                                         |
| 15                                                                                                                                                                                          | Glands missing at some locations                                                  | Giand to be provide wherever missing.              | Missing glands provided immediately. Checked for other area also.<br>         |
| 16                                                                                                                                                                                          | Danger signages on electrical installations are not confirming to IS2551 standard | Dangerous signages to be displayed as per IS 2551. | Dangerous signages on electrical installations displayed as per IS 2551.<br> |
| <b>Substation area</b>                                                                                                                                                                      |                                                                                   |                                                    |                                                                                                                                                                  |
| 17                                                                                                                                                                                          | Fire suppression for Electrical Panels not available                              | Fire suppression system to be installed.           | Fire suppression system is provided on HT breakers. Same will be provided on PCC electrical panels at substation.<br>TCD- 30.07.2025                             |

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| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                |                                                                             |                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for Improvement / Observations                          | Recommendations                                                             | Action Plan & Compliance Status                                                                                                                                                                                |
| 18                                                                                                                                                                                          | Ambu Bags not available at substation & Panel area.            | Ambu Bags needs to be made available at Substation / Electrical panel area. | Ambu bag provided at Substation area. Training for use of Ambu bag is conducted for electrical engineer & first aiders.<br> |
| <b>Tank farm area</b>                                                                                                                                                                       |                                                                |                                                                             |                                                                                                                                                                                                                |
| 19                                                                                                                                                                                          | Static discharge plate available but indications not available | Static discharge plate available -- Indicator to be provided.               | Static charge plate with indicator will be provided.<br>TCD- 15.06.2025                                                                                                                                        |
| 20                                                                                                                                                                                          | Flange joint Jumpers broken at some joints                     | Checking frequency of Flange joint jumpers needs to be increased            | Broken jumpers on flange joints are replaced immediately. Started checking of Conditions of flange joint jumpers in daily EHS surveillance round, workplace inspection.                                        |
| 21                                                                                                                                                                                          | Pipeline colour coding / colour bands missing in some lines    | Pipeline colour coding needs to be ensured                                  | Missing colour code bands are provided. Same is ensured while provision of any new line or any modification in line. Same point incorporated in Colour coding EHS standard.                                    |

| <p style="text-align: right;"><b>Cipla</b><br/>Kurkumbh, Unit-III</p> <p style="text-align: center;"><b>COMPLIANCE REPORT OF EXTERNAL SAFETY AUDIT CONDUCTED AT CIPLA LTD, UNIT-III</b></p> |                                                                      |                                                                                                                     |                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sr. No.                                                                                                                                                                                     | Points for improvement / Observations                                | Recommendations                                                                                                     | Action Plan & Compliance Status                                                                                                                                                                                         |
| 22                                                                                                                                                                                          | Some of the Flange guards in solvent lines missing                   | Flange guards checking frequency needs to be increases                                                              | Missing flange guards are provided immediately. Same point is ensured during daily EHS surveillance round, workplace inspection.<br> |
| <b>Corrosive material storage area</b>                                                                                                                                                      |                                                                      |                                                                                                                     |                                                                                                                                                                                                                         |
| 23                                                                                                                                                                                          | ELCB is provided but not working                                     | ELCB not working – RCD test drive to be initiated through expertise.                                                | ELCB replaced with new one. Now working Ok. Other ELCB reviewed & checked for working by electrical engineers.<br>RCD test will be carried out by expertise. TCD – 30.07.2025                                           |
| <b>Main utility area</b>                                                                                                                                                                    |                                                                      |                                                                                                                     |                                                                                                                                                                                                                         |
| 24                                                                                                                                                                                          | Safety Valve testing                                                 | Safety valves to be inspected periodically.                                                                         | All safety valve testing is done as per legal requirement. Last testing was done in Dec.-2024                                                                                                                           |
| 25                                                                                                                                                                                          | Non-standard ladders usage observed                                  | Usage of non-standard ladders needs to be avoided                                                                   | Non-standard ladders are removed from site. Ladder checking point incorporated in safety work permit system.                                                                                                            |
| <b>Sampling Area</b>                                                                                                                                                                        |                                                                      |                                                                                                                     |                                                                                                                                                                                                                         |
| 26                                                                                                                                                                                          | Regular tools observed with the tanker (No use of nonspeaking tools) | Ensure that only non-sparking tools are available with tanker and at the place of loading /unloading/ sampling etc. | Use of regular tools with tanker are strictly banned for use.<br>Non-sparking tools are provided at tanker loading/unloading/sampling area.                                                                             |

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## MOCK DRILL REPORT

**Cipla**  
Kurkumbh

### 1. Details of Scenario

**Date & Time:** - 27<sup>th</sup> Dec. 2025, 14:30 Hrs.

**Location of Emergency:** Bulk Drug-IV, SRS Tank Farm Area.

**Evacuation:** All Factory.

#### **Scenario of Mock drill:**

Solvent leakage occurred through the discharge line flange of transferring pump STP-407. The spilled solvent came into contact with an electrical spark, likely due to static charge, and resulted in a fire emergency.

#### **Detail Occurrence and response:**

- At BD-IV Day storage tank Methanol transferring going on from ST-407 to reactor using transferring pump.
- Mr. Rohan (Operator) and Mr. Pramod (officer) were monitoring activity.
- At around 14:30 Hrs, Operator Rohan (who was working near the tank) saw that Methanol leaking through pump discharge line flange joint & spilled material caught fire.
- He immediately attempted to stop the transferring pump but tripped while running.
- Meanwhile Pramod (officer) reached the area and shouted "Fire-Fire-Fire" to alert nearby person.
- Simultaneously he rescued injured person and took him to safe area away from fire.
- Another officer Sachin Magar immediately informed Department Head Sanjivkumar Patil. Dattatray Pandule call emergency dial 999 for ambulance.
- Avinash Jagdale came out from DP Stores, saw the scenario & came to help Pramod with stretcher.
- Meanwhile the Incident controller rushed to the incident place & informed the same to Unit Head (Site Controller).
- An ambulance reached the incident site & shifted the victim to OHC.
- Site controller rushed at ECC & taken control.
- Fire get increases due to the presence of more solvent vapours.
- Incident controller immediately updates the status to site controller that condition is beyond the control.
- After announcement ERT will be reached at incident place and immediately allocate the work as per team.
- Instruction given by IC to ERT member to operate the portable fire hydrant monitor using foam (Near SRS plant) then operate fixed Water foam monitor BD-IV North-East Side
- Meanwhile the site controller declared an emergency & announced site evacuation for all department.
- All member from site evacuated from plant and gathered at Assembly point.

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## MOCK DRILL REPORT

**Cipla**  
Kurkumbh

- Head count taken at assembly point by security.
- Meantime fire controlled by ERT members.
- All clear sirens given – Emergency over.

### 2. Controllers of Scenario

| Sr No | Name              | Dept.                                                                    | Responsibility      | Location                 |
|-------|-------------------|--------------------------------------------------------------------------|---------------------|--------------------------|
| 1.    | Laxmikant Khedkar | Unit Head                                                                | Site Controller     | Emergency Control Centre |
| 2.    | Sanjivkumar Patil | BD-IV (PPA)                                                              | Incident controller | BD-IV, Tank Farm Area    |
| 3.    | Santosh Divekar   | Security                                                                 | OHC & Traffic       | OHC & Admin Building.    |
| 4.    | Amol Kadam        | Engineering                                                              | Fire Hydrant Pump   | Pump House               |
| 5.    | Sandip Khade      | EHS                                                                      | EHS                 | BD-IV, Tank Farm Area    |
| 6.    | All section head  | All dept. section heads took care of their department during evacuation. |                     |                          |

### 3. Observers of Mock drill

| SN | Name             | Dept.       | Location                                 |
|----|------------------|-------------|------------------------------------------|
| 1  | Vinayak Kulkarni | EHS         | Incident Spot BD-IV, SRS, Tank Farm Area |
| 2  | Atul Kore        | BD-III      | Emergency Control Centre and OHC         |
| 3  | Vijay Tad        | Engineering | Assembly Point                           |
| 5  | Baban lambade    | EHS         | Contractor shed                          |

### 4. Event Summary: -

| Time  | Action / Event                                                                                                                                    | Action By                      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 14:30 | At BD-IV Day storage tank Methanol transferring going on from ST-407 to reactor using transferring pump.                                          | Rohan Katkar                   |
| 14:31 | Operator Rohan (who was working near the tank) saw that Methanol leaking through pump discharge line flange joint & spilled material caught fire. | Rohan Katkar                   |
| 14:31 | Operator attempted to stop the transferring pump but tripped while running                                                                        | Rohan Katkar                   |
| 14:31 | Officer reached the area and shouted "Fire-Fire-Fire" to alert nearby person.                                                                     | Promod Bagul                   |
| 14:32 | Another officer immediately informed Department Head Sanjivkumar Patil. Dattatray Pandule call emergency dial 999 for ambulance.                  | Sachin Magar                   |
| 14:32 | Simultaneously injured person rescued and took him to safe area.                                                                                  | Pramod Bagul & Avinash Jandale |
| 14:32 | Incident controller rushed to the incident place & informed the same to Unit Head (Site Controller).                                              | Sanjivkumar Patil.             |
| 14:33 | An ambulance reached the incident site & shifted the victim to OHC.                                                                               | Pramod Bagul                   |

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## MOCK DRILL REPORT

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|                                                                  |                                                                                                                                                                                                                 |                                |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 14:33                                                            | Site controller rushed at ECC & taken control.                                                                                                                                                                  | Laxmikant Khedkar              |
| 14:33                                                            | Incident controller updated the status to site controller about criticality of scenario.                                                                                                                        | Sanjivkumar Patil              |
| 14:33                                                            | Announcement done through PA system for ERT members to reach incident spot.                                                                                                                                     | Santosh Divekar                |
| 14:34                                                            | After announcement ERT reached at incident place and started Fire Fighting                                                                                                                                      | ERT Members                    |
| 14:34                                                            | ERT member to operated <ul style="list-style-type: none"> <li>• Portable Fire hydrant monitor using foam</li> <li>• Operate fixed Water foam monitor BD-IV North-East Side</li> <li>• Mayura Curtain</li> </ul> | Sanjivkumar Patil and ERT team |
| 14:34                                                            | Meanwhile the site controller declared site evacuation for all department through PA system.                                                                                                                    | Laxmikant khedkar              |
| 14:34                                                            | After announcement all plants BD-1, BD-II, BD-III, BD-IV, Warehouse, QC , QA , Admin evacuated and approached to assembly point.                                                                                | Section Head                   |
| 14:38                                                            | All member from site evacuated from plant and gathered at Assembly point.                                                                                                                                       | All site Employees             |
| 14:39                                                            | Head count taken at assembly point by security.                                                                                                                                                                 | Santosh Divekar                |
| 14:41                                                            | Meantime fire controlled by ERT members.                                                                                                                                                                        | ERT members                    |
| 14:42                                                            | All clear sirens given – Emergency over.                                                                                                                                                                        | Laxmikant khedkar              |
| Evacuation completed within 5 Min. (11:34 Hrs-11:39 Hrs)         |                                                                                                                                                                                                                 |                                |
| Total Mock drill Completed within 12 Min. (14:30 Hrs -14:42 Hrs) |                                                                                                                                                                                                                 |                                |

### 5. Head Count at Assembly Point

| Sr.No | Department                   | Employees available at site | Employees Evacuated at Assembly point |
|-------|------------------------------|-----------------------------|---------------------------------------|
| 1     | BD-1                         | 28                          | 28                                    |
| 2     | BD-2                         | 11                          | 11                                    |
| 3     | BD-3                         | 13                          | 13                                    |
| 4     | BD-4                         | 27                          | 27                                    |
| 5     | QA                           | 20                          | 20                                    |
| 6     | QC                           | 27                          | 27                                    |
| 7     | Engineering                  | 23                          | 23                                    |
| 8     | Technology Transfer & MSTG   | 9                           | 9                                     |
| 9     | Health Safety & Environment  | 6                           | 6                                     |
| 10    | Stores                       | 14                          | 14                                    |
| 11    | Engineering Contractor       | 178                         | 178                                   |
| 12    | Admin (Driver, PCI, Canteen) | 16                          | 16                                    |
|       | <b>Total</b>                 | <b>372</b>                  | <b>372</b>                            |

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## MOCK DRILL REPORT

**Cipla**  
Kurkumbh

**6. Following are positive points.**

- Response of emergency team was good & fast.
- Very good co-ordination of incident controller with rescue team and Site controller.
- Use of Mayur curtain & Water foam monitor to solvent tank for cooling purpose.
- Proper use of portable & ambulance stretched by First aiders.
- Evacuation and headcount within 5 Minutes.

**7. Area for improvement**

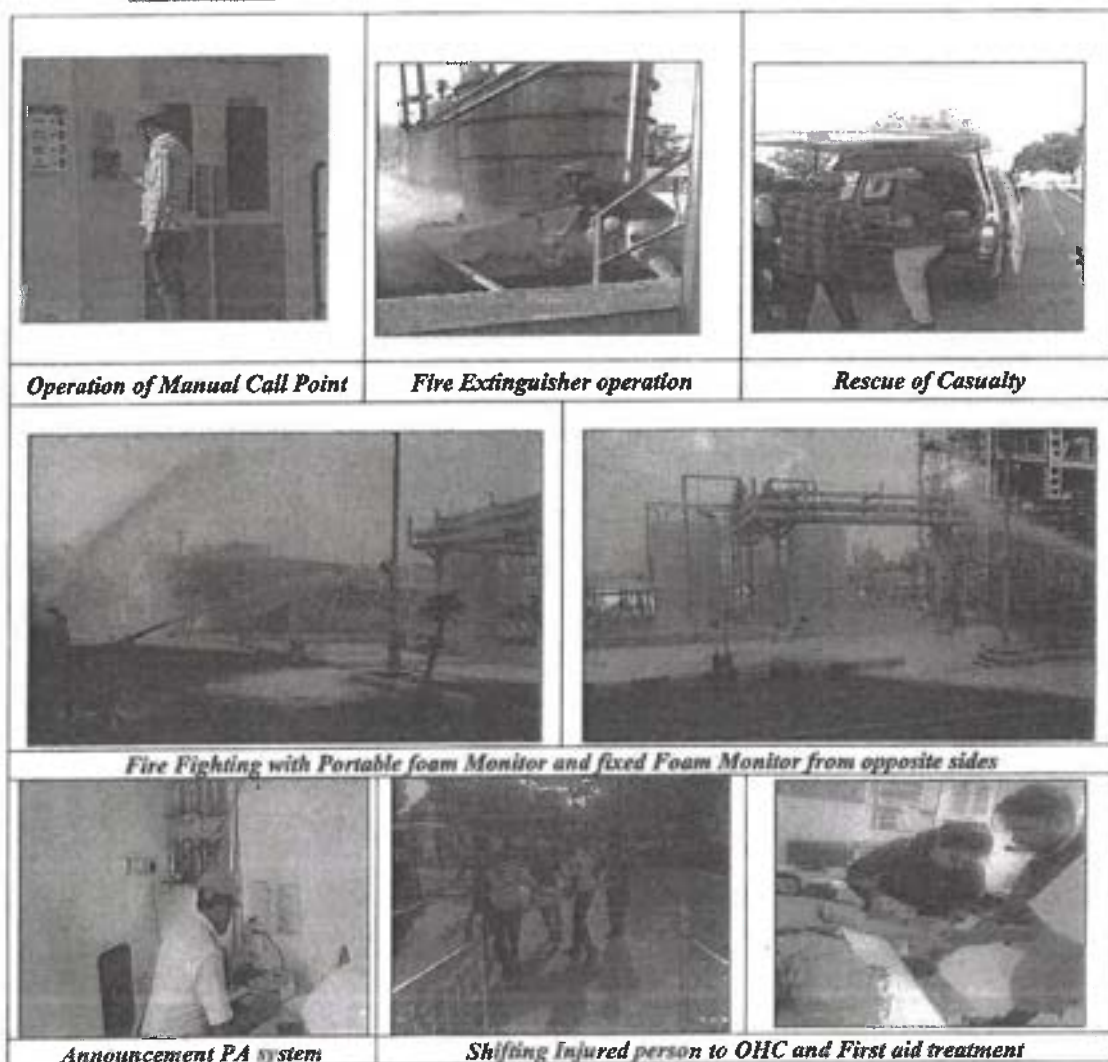
| Sr No | Observation                                                                               | Action Plan                     | Responsibility | Compliance status |
|-------|-------------------------------------------------------------------------------------------|---------------------------------|----------------|-------------------|
| 1.    | PA system and siren Audibility Issue on road side.                                        | Survey of area audibility       | EHS            | Completed         |
|       |                                                                                           | Rectification of Speaker cables | Electrical     | Completed         |
| 2     | Awareness to be imparted company employees for additional improvement of evacuation time. |                                 | EHS            | Completed         |

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## MOCK DRILL REPORT

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### 8. Photo Gallery



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## MOCK DRILL REPORT

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Kurkumbh



*Evacuation of all employees from all department's and gathering at assembly Point*



*Discussed the outcome & learnings from mock drill.*

*Thank You..!*

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## Annexure-XII



## Annexure-XIII

**FW: Half yearly EC compliance report for Cipla D-22 from June-25 to Nov-2025.**



**Deepak Bhosale/ETP/KKB**

To: Arvind Kumbhar1/EHS/KKB-III; Sagar Chavan5/EHS/KKB; Baban Lambade/EHS/KKB



Six monthly EC compliance Cipla D22 from June-25 to Nov-2025.pdf  
.pdf File

FYI

**From:** Deepak Bhosale/ETP/KKB

**Sent:** 01 December 2025 16:45

**To:** 'ecompliance-mh@gov.in' <[ecompliance-mh@gov.in](mailto:ecompliance-mh@gov.in)>

**Subject:** Half yearly EC compliance report for Cipla D-22 from June-25 to Nov-2025.

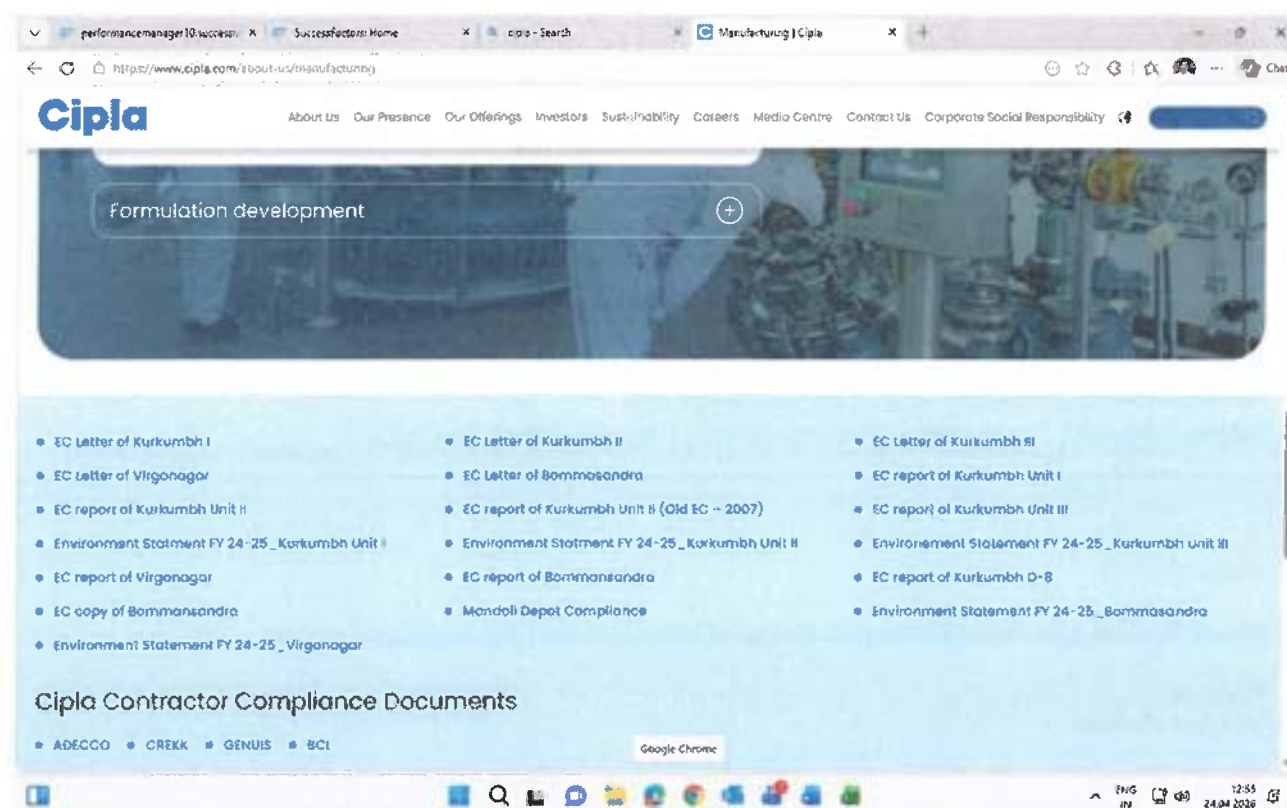
Respected Sir,

Please find the attached EC compliance report for Cipla D-22 from June-25 to Nov-25.

Regards,  
Deepak Bhosale

## Annexure-XIV

### Six monthly EC compliance report status



## Annexure-XV

### Financial details:

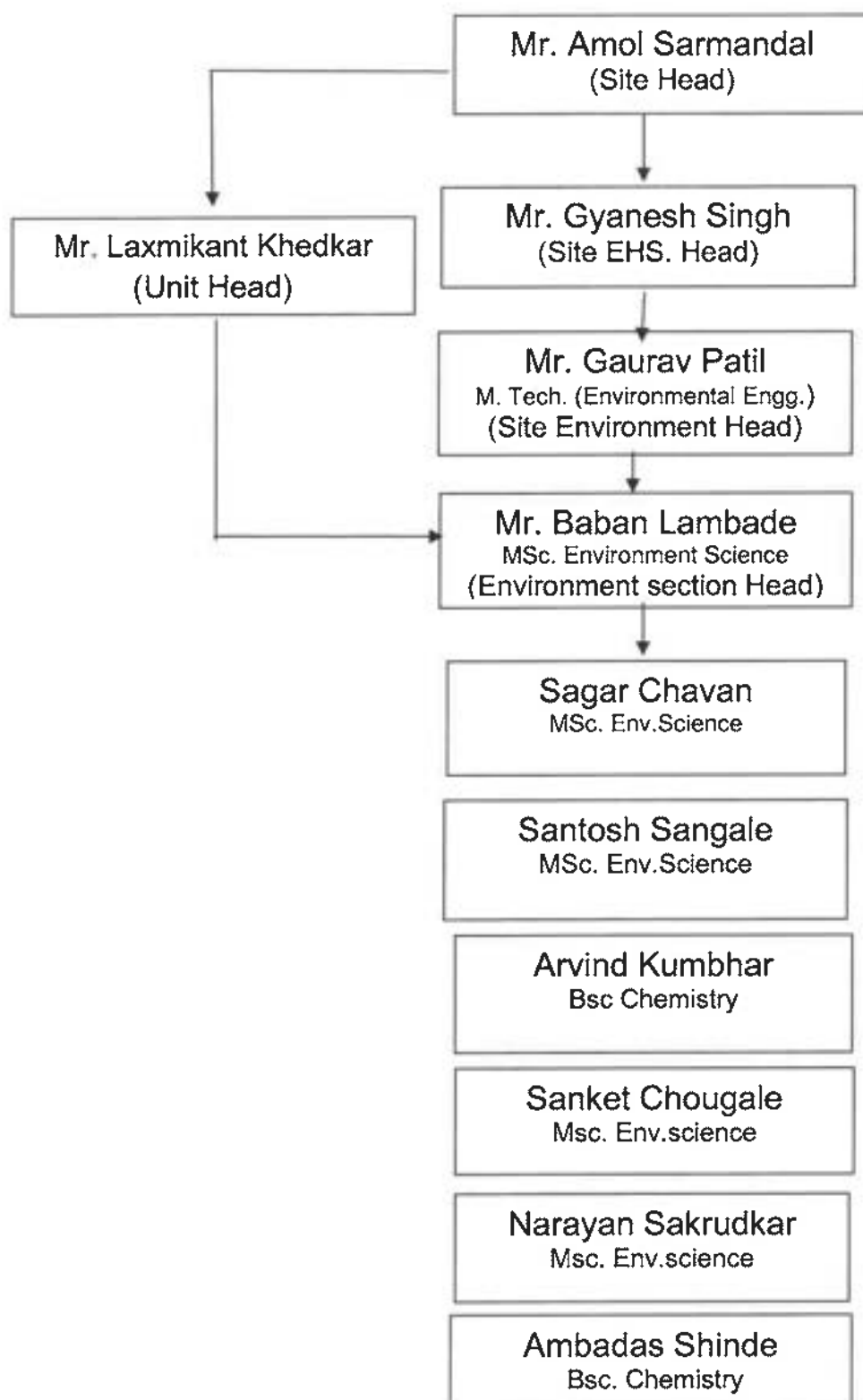
a) Capital cost of the project : Rs. 168.56 Crores

b) Cost for Environmental protection measures (Lakhs)

| Sr. No. | Environmental protection measures       | Recurring Cost per annum | Capital cost         |
|---------|-----------------------------------------|--------------------------|----------------------|
| 1       | Air pollution control                   | Rs. 10 Lakhs             | Rs. 43 Lakhs         |
| 2       | Water pollution control                 | Rs. 41 Lakhs             | Rs. 460 Lakhs        |
| 3       | Noise pollution control                 | Rs. 01 Lakhs             | Rs. 16 Lakhs         |
| 4       | Environmental Monitoring and Management | Rs. 05 Lakhs             | Rs. 27 Lakhs         |
| 5       | Reclamation borrow / mined area         | -                        | -                    |
| 6       | Occupational Health                     | Rs. 04 Lakhs             | Rs. 20 Lakhs         |
| 7       | Green belt                              | Rs. 01 Lakhs             | Rs. 02 Lakhs         |
| 8       | MEE+VTFD                                | Rs. 130 Lakhs            | Rs. 186 Lakhs        |
| Total   |                                         | <b>Rs. 192 Lakhs</b>     | <b>Rs. 754 Lakhs</b> |

## Annexure-XVI

### Environment Management Cell



## Annexure-XVII



**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in:

### AMBIENT NOISE MONITORING REPORT

|                                                                                    |                |                    |
|------------------------------------------------------------------------------------|----------------|--------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b> | TC1620826000016389 |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>DATED</b>   | 05/03/2026         |

|                                         |                                                               |                     |
|-----------------------------------------|---------------------------------------------------------------|---------------------|
| Description of Location:                |                                                               | Date: 25&26/02/2026 |
| Near Main Gate                          |                                                               |                     |
| Noise Level Meter                       |                                                               |                     |
| Make                                    | :                                                             | Lutron              |
| Model                                   | :                                                             | SL 4023SD           |
| Serial No.                              | :                                                             | Q697685             |
| Calibration Details:                    | Calibration Date: 27/10/2025 Next Calibration Due: 26/10/2026 |                     |
| Calibration Result of Noise Level Meter |                                                               |                     |
| Calibration                             | 94 dB at 1000 Hz                                              | 114 dB at 1000 Hz   |
| Initial                                 | 93.3                                                          | 113.1               |
| Final                                   | 93.8                                                          | 113.9               |
| Sampling Rate                           | 1 sec.                                                        |                     |

| SR.NO. | DATE            | TIME                | NOISE LEVEL<br>UNIT dB(A) |
|--------|-----------------|---------------------|---------------------------|
|        | <b>Day Time</b> |                     |                           |
| 1      | 26/02/2026      | 06:25               | 65.7                      |
| 2      | 26/02/2026      | 07:25               | 66.1                      |
| 3      | 26/02/2026      | 08:25               | 65.9                      |
| 4      | 26/02/2026      | 09:25               | 64.9                      |
| 5      | 26/02/2026      | 10:25               | 64.4                      |
| 6      | 26/02/2026      | 11:25               | 63.5                      |
| 7      | 25/02/2026      | 12:25               | 64.8                      |
| 8      | 25/02/2026      | 13:25               | 62.5                      |
| 9      | 25/02/2026      | 14:25               | 63.4                      |
| 10     | 25/02/2026      | 15:25               | 64.9                      |
| 11     | 25/02/2026      | 16:25               | 61.2                      |
| 12     | 25/02/2026      | 17:25               | 66.8                      |
| 13     | 25/02/2026      | 18:25               | 67.3                      |
| 14     | 25/02/2026      | 19:25               | 65.7                      |
| 15     | 25/02/2026      | 20:25               | 64.8                      |
| 16     | 25/02/2026      | 21:25               | 63.7                      |
|        |                 | <b>Day Time Leq</b> | <b>64.98</b>              |

**DISCLAIMER:**

- Sample will be retained only for 15 days
- Above results indicate to the parameters mentioned only.
- Liability limited till issue of test reports only.
- The test report shall not be produced for any legal identity or advertised without permission of lab.

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**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

|    | Night Time |                       |              |
|----|------------|-----------------------|--------------|
| 17 | 25/02/2026 | 22:25                 | 59.2         |
| 18 | 25/02/2026 | 23:25                 | 60.3         |
| 19 | 26/02/2026 | 24:25                 | 58.7         |
| 20 | 26/02/2026 | 01:25                 | 55.3         |
| 21 | 26/02/2026 | 02:25                 | 54.3         |
| 22 | 26/02/2026 | 03:25                 | 59.5         |
| 23 | 26/02/2026 | 04:25                 | 56.2         |
| 24 | 26/02/2026 | 05:25                 | 57.3         |
|    |            | <b>Night Time Leq</b> | <b>58.04</b> |

**Instrument Used:** DIGITAL Sound Level Meter (data logging) Q697685

**Make:** Lutron Make

**Calibration Date:** 27/10/2025 **Next Calibration Due:** 26/10/2026

**Test Method-** HALPL/LAB/NABL/Amb-Noise/01:2017, SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring

July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

**REMARK/OBSERVATIONS:**

**Note:**

Day time shall mean from 6.00 Hrs. to 22.00 Hrs.

Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

**Limits:** Leq dB (A)

≤75 dB (A) For Day Time

≤70 dB (A) For Night Time

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

- Sample will be retained only for 15 days.
- Above results Indicate to the parameters mentioned only.
- Liability limited till Issue of test reports only
- The test report shall not be produced for any legal identity or advertised without permission of lab

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Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7240867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**AMBIENT NOISE MONITORING REPORT**

|                                                                                    |                |                           |
|------------------------------------------------------------------------------------|----------------|---------------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b> | <b>TC1620826000016390</b> |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>DATED</b>   | 05/03/2026                |

|                                                |   |                                                               |                          |
|------------------------------------------------|---|---------------------------------------------------------------|--------------------------|
| <b>Description of Location:</b>                |   | <b>Date:</b> 25&26/02/2026                                    |                          |
| Near DG Set Area                               |   |                                                               |                          |
| <b>Noise Level Meter</b>                       |   |                                                               |                          |
| <b>Make</b>                                    | : | Lutron                                                        |                          |
| <b>Model</b>                                   | : | SL 4023SD                                                     |                          |
| <b>Serial No.</b>                              | : | Q697688                                                       |                          |
| <b>Calibration Details:</b>                    |   | Calibration Date: 27/10/2025 Next Calibration Due: 26/10/2026 |                          |
| <b>Calibration Result of Noise Level Meter</b> |   |                                                               |                          |
| <b>Calibration</b>                             |   | <b>94 dB at 1000 Hz</b>                                       | <b>114 dB at 1000 Hz</b> |
| <b>Initial</b>                                 |   | 93.1                                                          | 113.2                    |
| <b>Final</b>                                   |   | 93.7                                                          | 113.4                    |
| <b>Sampling Rate</b>                           |   | 1 sec.                                                        |                          |

| SR.NO. | DATE                | TIME  | NOISE LEVEL<br>UNIT dB(A) |
|--------|---------------------|-------|---------------------------|
|        | <b>Day Time</b>     |       |                           |
| 1      | 26/02/2026          | 06:55 | 64.5                      |
| 2      | 26/02/2026          | 07:55 | 66.2                      |
| 3      | 26/02/2026          | 08:55 | 65.9                      |
| 4      | 26/02/2026          | 09:55 | 71.9                      |
| 5      | 26/02/2026          | 10:55 | 68.1                      |
| 6      | 26/02/2026          | 11:55 | 67.2                      |
| 7      | 25/02/2026          | 12:55 | 65.3                      |
| 8      | 25/02/2026          | 13:55 | 64.1                      |
| 9      | 25/02/2026          | 14:55 | 65.9                      |
| 10     | 25/02/2026          | 15:55 | 63.4                      |
| 11     | 25/02/2026          | 16:55 | 65.4                      |
| 12     | 25/02/2026          | 17:55 | 65.7                      |
| 13     | 25/02/2026          | 18:55 | 68.9                      |
| 14     | 25/02/2026          | 19:55 | 63.4                      |
| 15     | 25/02/2026          | 20:55 | 70.5                      |
| 16     | 25/02/2026          | 21:55 | 68.8                      |
|        | <b>Day Time Leq</b> |       | <b>67.31</b>              |

**DISCLAIMER:**

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**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4 S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.  
• Mob : 7249867318, 8378018710 • Email : kmm@hespi.co.in / md@hespi.co.in • www.hespi.co.in

|    | Night Time |                       |              |
|----|------------|-----------------------|--------------|
| 17 | 25/02/2026 | 22:55                 | 60.9         |
| 18 | 25/02/2026 | 23:55                 | 53.7         |
| 19 | 26/02/2026 | 24:55                 | 57.8         |
| 20 | 26/02/2026 | 01:55                 | 58.1         |
| 21 | 26/02/2026 | 02:55                 | 58.9         |
| 22 | 26/02/2026 | 03:55                 | 60.6         |
| 23 | 26/02/2026 | 04:55                 | 60.7         |
| 24 | 26/02/2026 | 05:55                 | 63.3         |
|    |            | <b>Night Time Leq</b> | <b>59.97</b> |

**Instrument Used:** DIGITAL Sound Level Meter (data logging) Q697688

**Make:** Lutron Make

**Calibration Date:** 27/10/2025 **Next Calibration Due:** 26/10/2026

**Test Method-** HALPL/LAB/NABL/Amb-Noise/01/2017, SOP Based on IS 9989-1981 / CPCB  
Protocol for Ambient Noise Level Monitoring  
July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

**REMARK/OBSERVATIONS:**

**Note:**

Day time shall mean from 6.00 Hrs. to 22.00 Hrs.  
Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

**Limits:** Leq dB (A)

≤75 dB (A) For Day Time

≤70 dB (A) For Night Time

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER**

- Sample will be retained only for 15 days. • Above results indicate to the parameters mentioned only. • Liability limited till issue of test reports only
- The test report shall not be produced for any legal identity or advertised without permission of lab.

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Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree". K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**AMBIENT NOISE MONITORING REPORT**

|                                                                                    |                |                    |
|------------------------------------------------------------------------------------|----------------|--------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b> | TC1620826000016391 |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>DATED</b>   | 05/03/2026         |

|                                         |                                                               |                     |
|-----------------------------------------|---------------------------------------------------------------|---------------------|
| Description of Location:                |                                                               | Date: 26&27/02/2026 |
| Near BD III DP Store                    |                                                               |                     |
| Noise Level Meter                       |                                                               |                     |
| Make                                    | :                                                             | Lutron              |
| Model                                   | :                                                             | SL 4023SD           |
| Serial No.                              | :                                                             | Q697686             |
| Calibration Details:                    | Calibration Date: 27/10/2025 Next Calibration Due: 26/10/2026 |                     |
| Calibration Result of Noise Level Meter |                                                               |                     |
| Calibration                             | 94 dB at 1000 Hz                                              | 114 dB at 1000 Hz   |
| Initial                                 | 93.1                                                          | 113.2               |
| Final                                   | 93.7                                                          | 113.4               |
| Sampling Rate                           | 1 sec.                                                        |                     |

| SR.NO. | DATE         | TIME  | NOISE LEVEL<br>UNIT dB(A) |
|--------|--------------|-------|---------------------------|
|        | Day Time     |       |                           |
| 1      | 27/02/2026   | 06:30 | 62.1                      |
| 2      | 27/02/2026   | 07:30 | 63.4                      |
| 3      | 27/02/2026   | 08:30 | 60.5                      |
| 4      | 27/02/2026   | 09:30 | 64.9                      |
| 5      | 27/02/2026   | 10:30 | 64.4                      |
| 6      | 27/02/2026   | 11:30 | 63.5                      |
| 7      | 27/02/2026   | 12:30 | 64.8                      |
| 8      | 27/02/2026   | 13:30 | 62.5                      |
| 9      | 26/02/2026   | 14:30 | 63.4                      |
| 10     | 26/02/2026   | 15:30 | 63.1                      |
| 11     | 26/02/2026   | 16:30 | 60.5                      |
| 12     | 26/02/2026   | 17:30 | 66.2                      |
| 13     | 26/02/2026   | 18:30 | 64.5                      |
| 14     | 26/02/2026   | 19:30 | 63.4                      |
| 15     | 26/02/2026   | 20:30 | 61.2                      |
| 16     | 26/02/2026   | 21:30 | 60.5                      |
|        | Day Time Let |       | 63.37                     |

**DISCLAIMER:**

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**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email: kmr@hespl.co.in / md@hespl.co.in • www.hespl.co.in

|    | Night Time |                       |              |
|----|------------|-----------------------|--------------|
| 17 | 26/02/2026 | 22:30                 | 50.5         |
| 18 | 26/02/2026 | 23:30                 | 49.5         |
| 19 | 27/02/2026 | 24:30                 | 52.4         |
| 20 | 27/02/2026 | 01:30                 | 53.8         |
| 21 | 27/02/2026 | 02:30                 | 54.5         |
| 22 | 27/02/2026 | 03:30                 | 55.6         |
| 23 | 27/02/2026 | 04:30                 | 58.4         |
| 24 | 27/02/2026 | 05:30                 | 59.2         |
|    |            | <b>Night Time Leq</b> | <b>55.42</b> |

**Instrument Used:** DIGITAL Sound Level Meter (data logging) Q697686

**Make:** Lutron Make

**Calibration Date:** 27/10/2025 **Next Calibration Due:** 26/10/2026

**Test Method-** HALPL/LAB/NABL/Amb-Noise/01:2017, SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring  
July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

**REMARK/OBSERVATIONS:**

**Note:**

Day time shall mean from 6 00 Hrs. to 22.00 Hrs

Night time shall mean from 22.00 Hrs. to 6 00 Hrs

**Limits:** Leq dB (A)

≤75 dB (A) For Day Time

≤70 dB (A) For Night Time

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER:**

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Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob.: 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

**AMBIENT NOISE MONITORING REPORT**

|                                                                                    |                |                    |
|------------------------------------------------------------------------------------|----------------|--------------------|
| <b>CLIENT'S NAME &amp; ADDRESS</b>                                                 | <b>ULR NO.</b> | TC1620826000016392 |
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC Kurkumbh,<br>Tal- Daund, Dist- Pune | <b>DATED</b>   | 05/03/2026         |

|                                                |   |                                                               |                          |
|------------------------------------------------|---|---------------------------------------------------------------|--------------------------|
| <b>Description of Location:</b>                |   | <b>Date:</b> 26&27/02/2026                                    |                          |
| Near BD IV                                     |   |                                                               |                          |
| <b>Noise Level Meter</b>                       |   |                                                               |                          |
| <b>Make</b>                                    | : | Lutron                                                        |                          |
| <b>Model</b>                                   | : | SL 4023SD                                                     |                          |
| <b>Serial No.</b>                              | : | Q697687                                                       |                          |
| <b>Calibration Details:</b>                    |   | Calibration Date: 27/10/2025 Next Calibration Due: 26/10/2026 |                          |
| <b>Calibration Result of Noise Level Meter</b> |   |                                                               |                          |
| <b>Calibration</b>                             |   | <b>94 dB at 1000 Hz</b>                                       | <b>114 dB at 1000 Hz</b> |
| <b>Initial</b>                                 |   | 93.3                                                          | 113.1                    |
| <b>Final</b>                                   |   | 93.8                                                          | 113.9                    |
| <b>Sampling Rate</b>                           |   | 1 sec.                                                        |                          |

| SR.NO. | DATE                | TIME  | NOISE LEVEL<br>UNIT dB(A) |
|--------|---------------------|-------|---------------------------|
|        | <b>Day Time</b>     |       |                           |
| 1      | 27/02/2026          | 06:00 | 68.1                      |
| 2      | 27/02/2026          | 07:00 | 70.2                      |
| 3      | 27/02/2026          | 08:00 | 69.2                      |
| 4      | 27/02/2026          | 09:00 | 63.5                      |
| 5      | 27/02/2026          | 10:00 | 65.2                      |
| 6      | 27/02/2026          | 11:00 | 63.1                      |
| 7      | 27/02/2026          | 12:00 | 67.3                      |
| 8      | 27/02/2026          | 13:00 | 66.6                      |
| 9      | 27/02/2026          | 14:00 | 65.4                      |
| 10     | 26/02/2026          | 15:00 | 61.5                      |
| 11     | 26/02/2026          | 16:00 | 60.4                      |
| 12     | 26/02/2026          | 17:00 | 63.9                      |
| 13     | 26/02/2026          | 18:00 | 60.5                      |
| 14     | 26/02/2026          | 19:00 | 63.1                      |
| 15     | 26/02/2026          | 20:00 | 64.5                      |
| 16     | 26/02/2026          | 21:00 | 66.4                      |
|        | <b>Day Time Leq</b> |       | <b>65.85</b>              |

**DISCLAIMER:**

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**Lab NABL Accredited - Chemical Field, (Valid till 18/03/2026)**

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mob : 7249867318, 8378018710 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

|    | Night Time |                |       |
|----|------------|----------------|-------|
| 17 | 26/02/2026 | 22:00          | 57.6  |
| 18 | 26/02/2026 | 23:00          | 55.9  |
| 19 | 27/02/2026 | 24:00          | 56.2  |
| 20 | 27/02/2026 | 01:00          | 55.6  |
| 21 | 27/02/2026 | 02:00          | 56.1  |
| 22 | 27/02/2026 | 03:00          | 55.6  |
| 23 | 27/02/2026 | 04:00          | 58.4  |
| 24 | 27/02/2026 | 05:00          | 61.3  |
|    |            | Night Time Leq | 57.55 |

**Instrument Used:** DIGITAL Sound Level Meter (data logging) Q697687

**Make:** Lutron Make

**Calibration Date:** 27/10/2025 Next Calibration Due: 26/10/2026

**Test Method-** HALPL/LAB/NABL/Amb-Noise/01:2017, SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring  
July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

**REMARK/OBSERVATIONS:**

**Note:**

Day time shall mean from 6.00 Hrs to 22.00 Hrs.  
Night time shall mean from 22.00 Hrs to 6.00 Hrs.

**Limits:** Leq dB (A)

≤75 dB (A) For Day Time

≤70 dB (A) For Night Time

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

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**TEST REPORT**

Page 1 of 1

HALPL/LAB/NABL/F/7.8.2.1

| CLIENT'S NAME & ADDRESS                                                               | ULR NO.                 | TC1620826000016393               |
|---------------------------------------------------------------------------------------|-------------------------|----------------------------------|
| M/s Cipla Ltd.<br>Plot No. D-22, Unit III MIDC<br>Kurkumbh,<br>Tal- Daund, Dist- Pune | REPORT DATE             | 05/03/2026                       |
|                                                                                       | LAB REFERENCE NO.       | HALPL/LAB/AA/704                 |
|                                                                                       | SAMPLING DATE           | 25/02/2026                       |
|                                                                                       | SAMPLE RECEIPT DATE     | 27/02/2026                       |
|                                                                                       | START DATE OF ANALYSIS  | --                               |
|                                                                                       | END DATE OF ANALYSIS    | --                               |
|                                                                                       | SAMPLING REF. / SOP NO. | HALPL/LAB/NABL/DG-Noise/01A:2017 |

| DETAILS OF SAMPLE | SAMPLING DONE BY                       | SAMPLE CONTAINER | NATURE | LOCATION |
|-------------------|----------------------------------------|------------------|--------|----------|
| DG-Noise          | Horizon Analytical Laboratory Pvt.Ltd. | --               | --     | --       |

**RESULTS**

| SR. NO. | DESCRIPTION                                       | UNIT  | READING | STANDARDS    |
|---------|---------------------------------------------------|-------|---------|--------------|
|         | TEST LOCATION (13:00 Hrs.)                        |       |         |              |
|         | DG Set No. 5 750 KVA                              |       |         |              |
| 01      | D.G. SET (INSIDE ACOUSTIC)                        | dB(A) | 102.8   |              |
| 02      | D.G. SET (0.5 MTR AWAY)                           | dB(A) | 72.5    |              |
| 03      | INSERION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER | dB(A) | 30.3    | More than 25 |
|         | DG Set No. 4 750 KVA                              |       |         |              |
| 01      | D.G. SET (INSIDE ACOUSTIC)                        | dB(A) | 97.0    |              |
| 02      | D.G. SET (0.5 MTR AWAY)                           | dB(A) | 71.1    |              |
| 03      | INSERION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER | dB(A) | 25.9    | More than 25 |

Instrument Used: Digital Sound Level Meter (070845)

Make: HTC Instruments

Calibration Date: 12/06/2025 Next Calibration Due: 11/06/2026

**REMARK/OBSERVATIONS:**

\*Standards are given as per CPCB notification no. G.S.R. 371(E) dated 17 may 2002.

For HORIZON ANALYTICAL LABORATORY PVT.LTD.



*Manisha Nargolkar*  
**MANISHA NARGOLKAR**  
(AUTHORIZED SIGNATORY)

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

**DISCLAIMER**

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## Annexure-XVIII



# EHS SCANNER

**Dr. Vaibhav Chakurkar**  
MBBS, AFH, ADIS  
DISH Authorised Certifying Surgeon  
PUNE District

MAHARASHTRA FACTORIES RULES

FORM 6

( see rule 18 )

### CERTIFICATE OF MEDICAL EXAMINATION : JAN - FEB - 2026

Name : **SACHIN R MAGAR**

**KKB - 3**

Sr. No : 201

Reg No. K 3206

EMP ID : 114387

Age : 33 Yrs/ Male

Job Profile : API

Weight : 78 Kg

Company : **CIPLA LIMITED**

Height : 172 Cms

Address : Unit - III, Plot No. D 22, MIDC kurkumbh, Tal. Daund, Pune 413802

BMI : 26.3 Kg/m<sup>2</sup>

|                                  |                                                                                                                                                                                                 |                               |           |          |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------|----------|
| Medical And Occupational History | Present c/o : Nil<br>Past h/o : Not significant<br>Family h/o : Not significant                                                                                                                 |                               |           |          |
| General Examination              | Pulse : 62 / min<br>Blood Pressure : 134 / 85 mmHg in sitting position<br>No : Pallor/Edema/LN-pathy/Icterus/Cyanosis/Clubbing                                                                  | Vision Test : Eye Examination |           |          |
| Clinical Examination             | RS : AEBE, clear, no any adventitious sound heard.                                                                                                                                              | Specs :                       | YES       |          |
| Systemic Examination             | CVS : S <sub>1</sub> , S <sub>2</sub> - heard, no murmur.<br>CNS: Conscious, well oriented, no abnormality detected<br>P/A : Soft, no organomegaly.<br>Skin : Healthy, no abnormality detected. | Test done                     | Right Eye | Left Eye |
|                                  |                                                                                                                                                                                                 | Distant vision                | 6/6       | 6/6      |
|                                  |                                                                                                                                                                                                 | Near vision                   | N6        | N6       |
|                                  |                                                                                                                                                                                                 | Colour vision                 | Normal    |          |

**Blood & Urine Reports** : as per the attached laboratory reports

**X Ray Chest** PA view : normal study

**PFT** : within normal limits

**Advice** - Reduce Body Weight, Low Oil Diet

**Physical Fitness** : I hereby certify that, I have personally examined ,  
SACHIN R MAGAR , Residing at Kurkumbh, Pune,  
who is desirous of being employed in factory, and that his age  
as nearly as can be ascertained from my examination is 33 years  
and that he is **FTT** for Employment as an Adult.

Free from Skin & Infectious Diseases.

Date : 02/02/2026

C-104, Akshay Park, Thergaon, Pune 411 033

+ 91 9373069445

डॉ. वैभव चाकूरकर MBBS, AFH, ADIS  
कारखाने अधिनियम १९४७ च्या कलम १४(२) प्रमाणे  
पुणे जिल्हाकरिता दिनांक १६/१०/२०२५ पासून १५/१०/२०२६ पर्यंत  
प्राधिकृत प्रमाणक शल्य चिकित्सक क्र. ACS२४-VC/२०१९

64847

health@ehsscanner.com



**Dr. Vaibhav Chakurkar**  
MBBS AFIH ADIS  
DISH Authorised Certifying Surgeon  
PUNE District

MAHARASHTRA FACTORIES RULES

FORM 6

( see rule 18 )

**CERTIFICATE OF MEDICAL EXAMINATION : JAN - FEB - 2026**

Name : **SAKASHI SHASHIKANT KADAM**

**KKB - 3**

Sr. No : **202**

Reg No. **K 3207**

EMP ID : **158180**

Age : **24** Yrs/ Female

Job Profile : **API**

Weight : **47** Kg

Company : **CIPLA LIMITED**

Height : **143** Cms

Address : **Unit - III, Plot No. D 22, MIDC kurkumbh, Tal. Daund, Pune 413802**

BMI : **22.9** Kg/m<sup>2</sup>

|                                  |                                                           |                               |           |          |
|----------------------------------|-----------------------------------------------------------|-------------------------------|-----------|----------|
| Medical And Occupational History | Present c/o : Nil                                         | Vision Test : Eye Examination |           |          |
|                                  | Past h/o : Not significant                                |                               |           |          |
|                                  | Family h/o : Not significant                              |                               |           |          |
| General Examination              | Pulse : 98 / min                                          | Spects . No                   |           |          |
|                                  | Blood Pressure : 108 / 71 mmHg in sitting position.       |                               |           |          |
| Clinical Examination             | No : Pallor/Edema/LN-pathy/Icterus/Cyanosis/Clubbing      |                               |           |          |
|                                  | RS : AEBE, clear, no any adventitious sound heard.        | Test done                     | Right Eye | Left Eye |
| Systemic Examination             | CVS : S <sub>1</sub> , S <sub>2</sub> - heard, no murmur. | Distant vision                | 6/6       | 6/6      |
|                                  | CNS: Conscious, well oriented, no abnormality detected    | Near vision                   | No        | N6       |
|                                  | P/A : Soft, no organomegaly                               | Colour vision                 | Normal    |          |
|                                  | Skin : Healthy, no abnormality detected.                  |                               |           |          |

**Blood & Urine Reports :** as per the attached laboratory reports

**X Ray Chest PA view :** normal study

**PFT :** within normal limits

**Advice**

**Physical Fitness :** I heareby certify that, I have personally examined ,  
SAKASHI SHASHIKANT KADAM , Residing at Kurkumbh, Pune,  
who is desirous of being employed in factory, and that his age  
as nearly as can be ascertained from my examination is 24 years  
and that he is **FIT** for Employment as an Adult.

**Free from Skin & Infectious Diseases.**

हॉ. वैभव चाकुरकर MBBS, AFIH, ADIS  
कारखाने अधिनियम १९४७ च्या कलम २२(१) प्रमाणे  
पुणे जिल्हाकरिता दिनांक १८/१२/२०२५ रोजी प्रमाणित  
अभिज्ञत प्रमाणक शल्य चिकित्सक डॉ. एस.एस. VC/२०१९

Date : **02/02/2026**

**64647**

C-104, Akshay Park, Thergaon, Pune 411 033

+ 91 9373069445

health@ehsscanner.com

## Annexure-XIX



**Maharashtra Pollution Control Board**

**महाराष्ट्र प्रदूषण नियंत्रण मंडळ**

### FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2025

**Unique Application Number**

MPCB-ENVIRONMENT\_STATEMENT-0000087691

**Submitted Date**

29-09-2025

### PART A

#### Company Information

**Company Name**

Cipla Ltd

**Application UAN number**

0000200484

**Address**

Plot no. D-22 MIDC Industrial area,  
Kurkumbh, Tal-Daund Dist. Pune 413802

**Plot no**

D-22

**Taluka**

Daund

**Village**

Kurkumbh

**Capital Investment (In lakhs)**

19366

**Scale**

LSI

**City**

Pune

**Pincode**

413802

**Person Name**

Laxmikant Khedkar

**Designation**

Unit Head

**Telephone Number**

02117230500

**Fax Number**

02117230100

**Email**

baban.lambade@cipla.com

**Region**

SRO-Pune 1

**Industry Category**

Red

**Industry Type**

RSB Pharmaceuticals

**Last Environmental statement  
submitted online**

yes

**Consent Number**

Format1.0/CAC/UAN  
No.0000200484/CR/2502000433

**Consent Issue Date**

2025-02-05

**Consent Valid Upto**

2027-04-30

**Establishment Year**

2001

**Date of last environment statement  
submitted**

Jan 1 1900 12:00:00:000AM

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

#### Product Information

**Product Name**

Anti-Retroviral/Anti-Viral, Anti-Bacterial/Fungal, Anti-Androgen, Anti-inflammatory, Anti-inflammatory / Histamine, Chelating Agent, Anti-Depressant, Anti-Neoplastic, Anti-Dibetic, Estrogenic, Broncho

**Consent  
Quantity**

155.09

**Actual  
Quantity**

31.579

**UOM**

MT/A

#### By-product Information

**By Product Name**

NA

**Consent Quantity**

0

**Actual Quantity**

0

**UOM**

MT/A

**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> |
|--------------------------------------|-----------------------------------|----------------------------------|
|                                      | 53.00                             | 36.40                            |
| <b>Cooling</b>                       | 223.00                            | 62.62                            |
| <b>Domestic</b>                      | 40.00                             | 8.05                             |
| <b>All others</b>                    | 30.00                             | 2.81                             |
| <b>Total</b>                         | 346.00                            | 109.88                           |

**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    | 103                     | 45.85                  | CMD        |
| Daily quantity of domestic effluent | 38                      | 4.95                   | 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> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------|------------|
| Anti-Retroviral/ Anti-viral, Anti-Bacterial/Fungal, Anti-Androgen, Anti-inflammatory, Anti-inflammatory/Histamine, Chelating Agent, Anti-Depressant, Anti-Neoplastic, Anti-Dibetic, Estrogenic, Bronchodil | 520                                       | 420.75                                   | 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> |
|------------------------------|-------------------------------------------|------------------------------------------|------------|
| 11003581                     | 0.0030                                    | 0.0143                                   | Ton/Ton    |
| 11000016                     | 0.0105                                    | 0.0128                                   | Ton/Ton    |
| 11000030                     | 0.0318                                    | 0.0170                                   | Ton/Ton    |
| 12001614                     | 0.0171                                    | 0.0000                                   | Ton/Ton    |
| 11004017                     | 0.0095                                    | 0.0000                                   | Ton/Ton    |
| 12001336                     | 0.0241                                    | 0.0070                                   | Ton/Ton    |
| 12000084                     | 0.0822                                    | 0.1045                                   | Ton/Ton    |
| 12000088                     | 0.0475                                    | 0.0253                                   | Ton/Ton    |
| 11000080                     | 1.7329                                    | 0.0000                                   | Ton/Ton    |
| 11001376                     | 0.1892                                    | 0.0000                                   | Ton/Ton    |
| 11000097                     | 0.0526                                    | 0.0000                                   | Ton/Ton    |
| 11000106                     | 6.8977                                    | 0.0000                                   | Ton/Ton    |
| 11000107                     | 0.5909                                    | 0.0052                                   | Ton/Ton    |
| 11000121                     | 0.0633                                    | 0.0997                                   | Ton/Ton    |
| 11000120                     | 0.0088                                    | 0.0115                                   | Ton/Ton    |
| 11000138                     | 0.0280                                    | 0.0625                                   | Ton/Ton    |
| 12000125                     | 0.0703                                    | 0.0799                                   | Ton/Ton    |
| 12000013                     | 0.2483                                    | 0.4814                                   | Ton/Ton    |
| 11000740                     | 0.2152                                    | 0.0001                                   | Ton/Ton    |

|          |        |        |         |
|----------|--------|--------|---------|
| 12000157 | 0.0767 | 0.1552 | Ton/Ton |
| 12000159 | 0.0088 | 0.0190 | Ton/Ton |
| 11006372 | 0.4433 | 0.0000 | Ton/Ton |
| 11000034 | 0.0418 | 0.0304 | Ton/Ton |
| 12001474 | 0.0219 | 0.0063 | Ton/Ton |
| 11001019 | 1.5480 | 0.0000 | Ton/Ton |
| 11001025 | 0.0380 | 0.0203 | Ton/Ton |
| 11001029 | 0.1496 | 0.2398 | Ton/Ton |
| 12001875 | 0.1172 | 0.0263 | Ton/Ton |
| 12001595 | 0.0256 | 0.0349 | Ton/Ton |
| 11001125 | 6.4086 | 0.0000 | Ton/Ton |
| 12000274 | 0.0347 | 0.0286 | Ton/Ton |
| 12000069 | 0.0000 | 0.0158 | Ton/Ton |
| 12000440 | 0.0000 | 0.6643 | Ton/Ton |
| 12000279 | 0.0895 | 0.1112 | Ton/Ton |
| 11001335 | 0.0415 | 0.0000 | Ton/Ton |
| 11001336 | 0.0171 | 0.0000 | Ton/Ton |
| 12000698 | 0.4078 | 0.6903 | Ton/Ton |
| 11001352 | 0.0481 | 0.0655 | Ton/Ton |
| 11001435 | 0.0630 | 0.0000 | Ton/Ton |
| 11001524 | 0.0058 | 0.0000 | Ton/Ton |
| 11001546 | 0.8283 | 0.2888 | Ton/Ton |
| 11001594 | 0.0082 | 0.0086 | Ton/Ton |
| 11001644 | 0.1140 | 0.0000 | Ton/Ton |
| 11001652 | 1.4506 | 0.0001 | Ton/Ton |
| 11001654 | 4.3790 | 0.0000 | Ton/Ton |
| 13004037 | 0.0000 | 0.0045 | Ton/Ton |
| 11000145 | 0.1223 | 0.0000 | Ton/Ton |
| 11004657 | 0.0576 | 0.0030 | Ton/Ton |
| 11001808 | 0.0022 | 0.0052 | Ton/Ton |
| 11001809 | 0.0022 | 0.0052 | Ton/Ton |

#### 4) Fuel Consumption

| Fuel Name      | Consent quantity | Actual Quantity | UOM  |
|----------------|------------------|-----------------|------|
| LSHS -Boiler   | 1182.600         | 591.39          | KL/A |
| HSD-Thermopack | 420.48           | 0.530           | KL/A |
| HSD-DG Set     | 2190             | 18.347          | KL/A |

#### Part-C

*Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)*  
**(A) Water**

| <b>Pollutants Detail</b> | <b>Quantity of Pollutants discharged (kl/day)</b> | <b>Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour</b> | <b>Percentage of variation from prescribed standards with reasons</b> | <b>Standard</b> | <b>Reason</b>                                                                  |
|--------------------------|---------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------|
|                          | <b>Quantity</b>                                   | <b>Concentration</b>                                                        | <b>%variation</b>                                                     |                 |                                                                                |
| COD                      | 1.240                                             | 24                                                                          | 0                                                                     | 250             | Within limit ,Our facility is ZLD plant and treated water utilizing in utility |
| BOD                      | 0.283                                             | 6                                                                           | 0                                                                     | 30              | Within limit ,Our facility is ZLD plant and treated water utilizing in utility |
| TDS                      | 7.088                                             | 140                                                                         | 0                                                                     | 2100            | Within limit ,Our facility is ZLD plant and treated water utilizing in utility |
| Suspended Solids         | 0.254                                             | 5                                                                           | 0                                                                     | 100             | Within limit ,Our facility is ZLD plant and treated water utilizing in utility |

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

| <b>Pollutants Detail</b> | <b>Quantity of Pollutants discharged (kl/day)</b> | <b>Concentration of Pollutants discharged(Mg/NM3)</b> | <b>Percentage of variation from prescribed standards with reasons</b> | <b>Standard</b> | <b>Reason</b> |
|--------------------------|---------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------|-----------------|---------------|
|                          | <b>Quantity</b>                                   | <b>Concentration</b>                                  | <b>%variation</b>                                                     |                 |               |
| Boiler TPM               | 9.173                                             | 48.22                                                 | 0                                                                     | -               | Within limit  |
| DG Set TPM               | 0.385                                             | 25.12                                                 | 0                                                                     | -               | Within limit  |
| Boiler SO2               | 31.39                                             | 165.16                                                | 0                                                                     | -               | Within limit  |
| DG Set SO2               | 0.244                                             | 25.22                                                 | 0                                                                     | -               | Within limit  |
| Thermopack TPM           | 1.076                                             | 44.32                                                 | 0                                                                     | -               | Within limit  |
| Thermopack SO2           | 0.63                                              | 25.21                                                 | 0                                                                     | -               | 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                                                                | 1.81                                        | 1.946                                      | KL/A       |
| 20.2 Spent solvents                                                                  | 1645.8                                      | 2025.482                                   | KL/A       |
| 28.3 Spent carbon                                                                    | 6.21                                        | 7.653                                      | MT/A       |
| 28.5 Date-expired products                                                           | 0.113                                       | 0.105                                      | MT/A       |
| 33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes | 295                                         | 1208                                       | Nos./Y     |
| 37.1 Sludge from wet scrubbers                                                       | 0                                           | 0.02                                       | 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 | 57.06                                       | 62.462                                     | MT/A       |
| 37.3 Concentration or evaporation residues      | 78.5                                        | 99.54                                      | MT/A       |

#### **Part-E**

#### SOLID WASTES

##### 1) From Process

| Non Hazardous Waste Type                                                                                                  | Total During Previous Financial year | Total During Current Financial year | UOM  |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|------|
| Corrugated Boxes/ Paper, Aluminium, GI scrap, rubber Scrap & Miscellaneous Scrap (Metal waste, Glass waste, wooden scrap) | 131                                  | 115.49                              | MT/A |

##### 2) From Pollution Control Facilities

| Non Hazardous Waste Type | Total During Previous Financial year | Total During Current Financial year | UOM  |
|--------------------------|--------------------------------------|-------------------------------------|------|
| NA                       | 0                                    | 0                                   | MT/A |

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

| Waste Type | Total During Previous Financial year | Total During Current Financial year | UOM  |
|------------|--------------------------------------|-------------------------------------|------|
| 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                           | 1.946                  | KL/A | -                                |
| 20.2 Spent solvents                             | 2025.482               | KL/A | -                                |
| 28.3 Spent carbon                               | 7.653                  | MT/A | -                                |
| 28.5 Date-expired products                      | 0.105                  | MT/A | -                                |
| 35.3 Chemical sludge from waste water treatment | 62.462                 | MT/A | -                                |
| 37.1 Sludge from wet scrubbers                  | 0.02                   | MT/A | -                                |
| 37.3 Concentration or evaporation residues      | 99.54                  | MT/A | -                                |

##### 2) Solid Waste

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

#### 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) |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|--------------------------------|--------------------------------------|------------------------------|------------------------------------|
| Conventional blower replacement with energy efficient IES blower at Finishing and Warehouse building. | 0                                       | 0                                                | 0                              | 159018                               | 2.6                          | 0                                  |

|                                                                                                             |   |   |   |        |      |   |
|-------------------------------------------------------------------------------------------------------------|---|---|---|--------|------|---|
| Installation of VFD in Brine chiller CP-404 at BD-IV Utility and VFD provision in 3 Nos. Cooling tower pump | 0 | 0 | 0 | 248377 | 34.2 | 0 |
|-------------------------------------------------------------------------------------------------------------|---|---|---|--------|------|---|

#### Part-H

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

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

| <b>Detail of measures for Environmental Protection</b> | <b>Environmental Protection Measures</b> | <b>Capital Investment (Lacks)</b> |
|--------------------------------------------------------|------------------------------------------|-----------------------------------|
| Replacement of energy efficient motor                  | Power saving                             | 0.6                               |

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

| <b>Detail of measures for Environmental Protection</b> | <b>Environmental Protection Measures</b> | <b>Capital Investment (Lacks)</b> |
|--------------------------------------------------------|------------------------------------------|-----------------------------------|
| Installation of Volute plant                           | Power saving                             | 24.0                              |
| Replacement of energy efficient blower                 | power saving                             | 32                                |

#### Part-I

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

##### **Particulars**

On the occasion of World Environment Day on 5th June 2025, a series of impactful activities were conducted including the plantation of 50 trees, distribution of 2,000 cotton bags during the Sant Tukaram Maharaj Palakhi Sohaia to promote eco-friendly practices, and training sessions for employees on various environmental standards to enhance awareness and encourage sustainable behavior within the organization.

##### **Name & Designation**

Mr.Baban Lambade,Deputy Manager.

##### **UAN No:**

MPCB-ENVIRONMENT\_STATEMENT-0000087691

##### **Submitted On:**

29-09-2025

