

No: CIP/PCB/2021/09/07

Date: 20.09.2021

To,
The Regional Officer (Anekal Division)
Karnataka State Pollution Control Board
'NisargaBhavan' 2nd Floor.
Timmaiah Main Road, 7th D. Main,
Basaweshwaranagar
Bangalore-560001

Dear Sir,

Subject: Submission of Environmental Statement in Form V for the year 2020-2021

We are herewith submitting Environmental statement in Form V under Environment (Protection) Act 1986 [Rule (14)] for the Year 2020-21 (April 2020 to March 2021).

Kindly accept and acknowledge the receipt of the same

Thanking you Sincerely Yours For Cipla Limited

Pradeep Gupta (Site Head)

Copy to:

 The Senior Environmental Officer, 17 Category 'Parisara Bhavan' 4th& 5th Floor, Church Street Bangalore-560001.

2. Hazardous Waste cell Parisara Bhavan' 4th Floor, Bangalore-560001.



21/9/2021 Rose

Cipla Ltd.

100% EOU, Plot No. 285, 286 & 287, Bommasandra-Jigani Link Road Industrial Area, LLDB 4th Phase, Jigani Post, Panadlore 560 105 P +91 80 22059200 F +91 80 22059200 E-Mail adminbms@cipla.com



STATEMENT (FORM-V) 2020 – 2021

CIPLA LIMITED.,
PLOT NO.: 285,286 &287
KIADB IV TH PHASE
JIGANI-BOMMASANDRA LINK ROAD,
BOMMASANDRA, BANGALORE-560105



GENERAL INFORMATION

1	A) Name of the Industry	:	CIPLA LIMITED
	Address	:	Plot No.285,286 & 287, 4 th Phase, KIADB Indl. Area, Bommasandra- Jigani Link Road, Anekal Taluk, Bangalore-560105.
	State	•	Karnataka
	Phone	:	080-22059200
	Email	÷	harikrishnan.n@Cipla.com
2	Ownership	(*) (*)	Public Limited Company
3	Products Manufactured	•	Dulle During 444 000 MT/A
	a) Consented Capacity	7. 4 3 9. 6 3	Bulk Drugs – 114.220 MT/A
4	Year of establishment	:	2007
5	OPERATION DURING THE PER	RIOD	OF AUDIT
	a) Working days per year	100/	365 Days
	b) Working days per week	:	7 Days
	c) No. of working shifts		3
6	No. of Employees	1	240
7	7 Current Approvals		Factory License: MYB-15789 Pollution Control Board CFO (Water & Air), Authorization for Hazardous Waste Storage &
			disposal
	Water Consent Air Consent	:	disposal AW303985



INTRODUCTION

1. PREFACE:

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

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

BRIEF DESCRIPTION OF THE SITE:

The Cipla manufacturing facilities at Bommasandra Industrial area was started in 2007. It is situated on the Bommasandra-Jigani Link Road at a distance of about 28 km from Bangalore City.

The total area of the site is 28.23 Acres. Currently no activity other than manufacture of bulk drug is carried out at the site. The factory has strength of about 265 employees, which are in the management category. Site is well laid out for providing safety to the employees and environment.

1.1 QUALITY MANAGEMENT:

The company's quality policy states that 'The Company is committed to ensure that every product it manufactures and distributes consistently meets with present standards of quality, purity, efficacy and safety.



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

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

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

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



1.2 PROCESSING:

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

1.3 SAFETY, HEALTH AND ENVIRONMENT:

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

Safety is the responsibility of individual departments supported by a team of specialists in Safety Management. The site is provided with firefighting facilities including fire hydrant systems. Personnel are continuously trained in all aspects of safety. Smoke detector, Heat detector, PA system, MCP, Central Communication systems are provided to tackle emergency situations.

The unit has a full-fledged Zero liquid discharge Effluent treatment plant with a conventional extended aeration activated sludge process followed by Reverse Osmosis effluent recycling plant.

High TDS effluent stream is completely segregated and is treated in a Stripper/Multiple effect evaporator and Agitated thin film drier. (Refer Annexure-1 for Effluent treatment scheme).

Water usage Details enclosed (Refer Annexure- 2 for Water usage for Production)



Production List enclosed (Refer Annexure- 3 for Manufacturing Production list)

Emissions are well within the permissible limits (Refer Annexure-4 for Emission Details) and statistical interpretation of the emissions is enclosed to this statement.

Water consumption is within the Limit (Refer Annexure-5 for Water Consumption Details) Water consumption from April-2020 to March-2021 enclosed to this statement.



ENVIRONMENTAL STATEMENT FORM-V (See rule 14)

Environmental Statement for the financial year ending with 31st March 2019

PART-A

I. Name and address of the owner/ Occupier of the industry

Mr. Umang Vohra Managing Director and Global CEO Cipla Limited., Plot No: 285,286,287, KIADB Industrial Area, IVth Phase, Bommasandra – Jigani link road Bangalore - 560 105

II. Industry category Primary- (STC Code) Secondary- (STC Code)

Large scale-Red category

- III. Production capacity (Units): Bulk Drugs 114.220 MT/A
- IV. Year of establishment: July 2007
- V. Date of the last environmental statement submitted: 07.09.2020

PART. B

Water and Raw Material Consumption:

I. Water consumption in m3/d

Process: 48.93 KLD

Cooling: 21.49 KLD

Domestic: 11.74 KLD



PART C POLLUTION DISCHARGED TO ENVIRONMENT/UNIT OF OUTPUT *Parameters as specified in the consent issued AIR Ambient Air Analysis -Near Production Area (East Side) Percentage of variation from Quantity of pollutants **Parameters Pollution KSPCB Limits** prescribed discharged(mass/day) standards with reasons %(Below **Parameters** mg/NM3 Limits kg/day permissible limit) PM₁₀ 61.93 100.00 0.000098 38.070 PM 2.5 25.00 60.00 0.000040 58.333 SO₂ 11.19 80.00 0.000018 86.013 Lead 1.00 0.000000 100.000 NOX 18.07 80.00 0.000029 77.413 Quantity of Air in m3/Min 1.1 **Total run minutes** 1440 **Total Volume** 1584

Parameters	Pollution KSPCB Limits		Quantity Gate (South Si Quantity of pollutants discharged(mass/day)	Percentage of variation from prescribed standards with reasons	
	mg/NM3	Limits	kg/day	%(Below Permissible limit)	
PM ₁₀	65.50	100.00	0.000104	34.500	
PM 2.5	30.51	60.00	0.000048	49.153	
SO2	12.28	80.00	0.000019	84.656	
Lead	-	1.00	0.00000	100.000	
NOX	20.13	80.00	0.000032	74.844	
	Quantity of	Air in m3/Min	1.1		
	Total rur	minutes	1440		
	Total \	/olume	1584		



	Ambient Air	Analysis- Near B	oiler Area (West Side)	
Parameters	Pollution	KSPCB Limits	Quantity of pollutants discharged(mass/day)	Percentage of variation from prescribed standards with reasons
	mg/NM3	Limits	kg/day	%(Below Permissible limit)
PM ₁₀	59.07	100.00	0.000094	40.930
PM _{2.5}	27.69	60.00	0.000044	53.847
SO2	12.75	80.00	0.000020	84.063
Lead	-	1.00	0.00000	100.000
NOX	22.53	80.00	0.000036	71.844
	Quantity of Ai	ir in m3/Min	1.1	
	Total run ı	minutes	1440	
	Total Vo	olume	1584	

	Ambien	t Air Analysis	-Near ETP (North Side)		
Parameters	Pollution	KSPCB Limits	Quantity of pollutants discharged(mass/day)	Percentage of variation from prescribed standards with reasons	
	mg/NM3 Limits		kg/day	%(Below permissible limit)	
PM ₁₀	54.60	100.00	0.000086	45.400	
PM 2.5	22.22	60.00	0.000035	62.967	
SO2	10.84	80.00	0.000017	86.448	
Lead	-	1.00	0.000000	100.000	
NOX	19.13	80.00	0.000030	76.083	
	Quantity of Air in	n m3/Min	1.1		
	Total run minute	S	1440		
	Total Volume		1584		



		Stad	ck Emission –	Boiler	
Parameters	mg/Nm3	Limits	kg/day	kg/ltr	%
	Pollution	KSPCB Limits	Quantity of pollutants discharged (mass/day)	Concentrations of pollutants in discharges(mass/vol ume)	Percentage of variation from prescribed standards with reasons
SPM	37.69	150.00	0.6946		74.873
Flu	e gas discharge	d flow nm3/l	767.94		
Tota	al flue gas disch	arged per d	18430.56		

		Stack Emi	ssion - DG Set (1500 KVA)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
SPM	48.13	150.00	1.6842		67.913
Flu	ue gas discharge	ed flow nm3/l	nr	1458	
Total flue gas discharged per day				34992	

	St	ack Emissio	n - Scrubber Sy	stem (SCB-201)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	2.11	35.00	0.0466		93.971
Flu	e gas discharge	ed flow nm3/	hr	920	
Tota	al flue gas discl	harged per d	22080		

	St	ack Emissio	n - Scrubber Sy	stem (SCB-202)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	1.85	35.00	0.0408		93.857
Flu	e gas discharge	ed flow nm3/l	nr	920	
Total flue gas discharged per day				22080	



	St	ack Emissio	n - Scrubber Sy	stem (SCB-203)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	2.15	35.00	0.0475		93.857
Flu	e gas discharge	ed flow nm3/	hr	920	
Tot	al flue gas disc	harged per d	22080		

	St	ack Emissio	n - Scrubber Sys	stem (SCB-204)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	2.29	35.00	0.0506		93.457
Flu	e gas discharge	ed flow nm3/l	hr	920	
Tota	al flue gas discl	narged per da	22080		

	St	ack Emissio	n - Scrubber Sy	stem (SCB-205)	
Parameters	mg/NM3	Limits	kg/day		%(Below
					permissible limit)
Acid Mist	2.21	35.00	0.0488		93.686
Flue gas discharged flow nm3/hr			hr	920	
Total flue gas discharged per day			22080		

	St	ack Emissio	n - Scrubber Sy	stem (SCB-206)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	1.92	35.00	0.0424		94.514
Flu	e gas discharge	ed flow nm3/l	hr	920	
Tota	al flue gas discl	narged per d	22080		



	St	ack Emissio	n - Scrubber Sys	stem (SCB-207)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	1.77	35.00	0.0391		93.943
Flu	ue gas discharge	ed flow nm3/	hr	920	
Tot	tal flue gas disc	harged per d	ay	22080	

	St	ack Emissio	n - Scrubber Sy	stem (SCB-101)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	2.50	35.00	0.0552		92.857
Flu	e gas discharge	ed flow nm3/	hr	920	
Tota	al flue gas discl	narged per d	ay	22080	

	S	tack Emissic	on - Scrubber S y	stem (SCB-17)	
Parameters	mg/NM3	Limits	kg/day		%(Below permissible limit)
Acid Mist	2.57	35.00	0.0567		92.657
Flu	e gas discharge	ed flow nm3/l	hr	920	
Tot	al flue gas discl	narged per d	ay	22080	



<u>PART-D</u> HAZARDOUS WASTES

as specified under Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.

Hazardous	Total Quantity (Kg)					
Wastes	During the prev financial yea		During the current financial year			
	Used oil (Ltrs)	4.73 KL	Used oil (Ltrs)	2.42 KL		
	Oil soaked Cotton Waste	0.222 MT	Oil soaked Cotton Waste	0.212		
	Distillation residue	Nil	Distillation residue	Nil		
1. From	Process Residue	34.93 MT	Process Residue	23.93 MT		
Process	Spent organic solvent	830.39 KL	Spent organic solvent	428.14 KL		
	Discarded containers contaminated with HW/chemicals	1193 Nos	Discarded containers contaminated with HW/chemicals	830 Nos		
2. From Pollution	Scrubbed liquid	81 KL	Scrubbed liquid	85 KL		
Control Facilities	Chemical sludge from Wastewater Treatment and MEE salts	19.37 MT	Chemical sludge from Wastewater Treatment and MEE salts	11.84 MT		

PART -E SOLID WASTES

	Total Quantity (Kg)		
	During the previous	During the current	
	financial year	financial year	
a. From process	1. Recyclable Fiber Drums –	1. Recyclable Fiber Drums –	
	1240 No's	943 No's	
	2. Plastic waste- 1313 Kgs	2. Plastic waste- 1200 Kgs	
	3. Paper waste – 1509 Kgs	3. Paper waste - 1027 Kgs	
b. From Pollution			
Control Facility			
_			
c. Quantity recycled or			
re- Utilized within the	Nii	NII	
unit.	Nil	Nil	



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.

Sr. No	Category number	Waste description	Collected in	Disposal option
1	28.6	Spent solvents/ recovered organic solvents	Tankers/MS drums	KSPCB authorized recyclers
2	5.1	Used oil	MS/PVC Drums	CPCB & KSPCB authorized Re Processors
3	5.2	Oil soaked cotton waste	Leak proof bags	CPCB & KSPCB authorized Incinerator
4	33.1	Discarded containers (MS drums/HDPE Drums/ barrels/carboys)	-	authorized recyclers
5	20.3	Distillation Residue	MS Drums	CPCB & KSPCB
6	28.1	Process Residue and waste	LDPE/HDPE Bags	authorized Incinerator
7	31.1	Electronic waste	-	KSPCB authorized E-waste handlers
8	35.3	Salts from evaporator Chemical sludge from Waste Water Treatment	Leak proof Bags	TSDF
9	-	Paper waste	LDPE Bags	Authorized Recycler
10	_	Plastic waste	LDPE bags	Authorized recyclers

PART-G

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

Zero Liquid Discharge Facility is operational and there will not be any adverse effect on the Environment Due to our operations.



PART-H

Additional measures/investment proposal for environmental protection including abatement of pollution.

- 1. A Full-Fledged Combined Effluent Treatment Plant is in place to take care of entire effluent from process.
- 2. Volute installation of for ETP sludge to reducing the noise.
- 3. Boiler chimney bottom portion is replaced with new one.
- 4. 300 No's of saplings belonging to to Saraca asoca, Dypsis lutescens, Prunus dulcis, Caesalpinia pulcherrima, Casuarina equisetifolia, Magnolia champaca, Araucaria Coockii, Wodyetia bifurcate, Galpinia tranvaalica, Melaleuca bracteate, Delonix regia, Pongamia pinnata, Muntingia calabura, Artocarpus heterophyllus, Syzygium cumini, Mangifera indica, Swietenia mahagoni, Azadirachta indica, Eucalyptus, Ficus benghalensis, Musa acuminate, Carica papaya, Phoenix canariensis, Punica granatum, Quercus, Grevillea, robusta, Santalum album, Tectona grandis Linn, Thorn Acacia, Leucaena leucocephala, Sapodilla, etc were planted in the premises.
- 5. Solar panel installed at top roof to generate green energy from that everyday 1200 units power generated and utilized.

PART-I

MISCELLANEOUS:

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

ENCLOSURE:

Annexure-1: ETP Flow scheme

Annexure-2: Water for Production details

Annexure-3: Product list

Annexure-4: Statistical Interpretation of Ambient air quality and stack monitoring

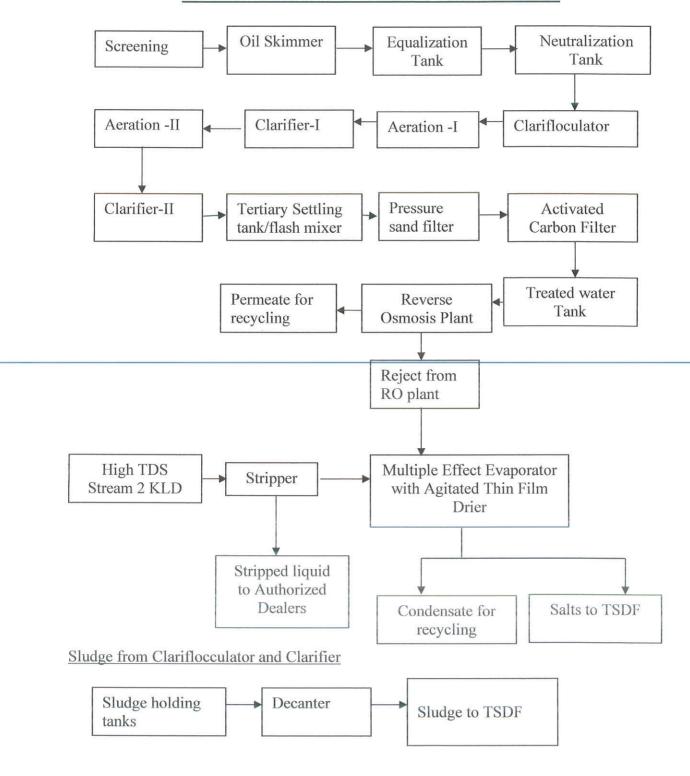
data's

Annexure-5: Water consumption pattern from April 2020 to March 2021



Annexure-1

EFFLUENT TREATMENT PLANT-FLOW SCHEME





Annexure-2

S.No	NAME OF THE PRODUCT	Water Usage Ltr/Kg of Produc	
1	AMLODIPINE BESYLATE	0	
2	AMLODIPINE MESYLATE	0.48	
3	ANAGRELIDE	0	
4	BICALUTAMIDE	9.81	
5	CARBOPLATIN	258.33	
6	CIOLASTRAZOLE	0	
7	CISPLATIN	0.104	
8	DANAZOL	12.6	
9	DIDANOSINE	0	
10	DULOXETINE	0	
11	ESOMEPRAZOLE	0	
12	ETOPOSIDE	28.24	
13	FELODIPINE	0	
14	FLUTAMIDE	70.17	
15	LANSOPRAZOLE	15.15	
16	LEFLUNOMIDE	14.55	
17	LEVOFLOXACIN	0	
18	MITOXANTRONE HCL	360	
19	OFLOXACIN USP	0	
20	OMEPRAZOLE	66.67	
21	OXCARBAZEPINE	23.07	
22	PANTOPRAZOLE	36.36	
23	RABEPRAZOLE SODIUM	2.4	
24	RALOXIFENE	45	
25	REPROTEROLE	0.77	
26	RIBAVIRIN	2.5	
27	RILUZOLE	1	
28	RISPERIDONE	35	
29	STAVUDINE	0	
30	TOPIRAMATE	10	
31	VALACICLOVIR HCL	0	
32	VENLAFAXINE	0	
33	ZIDOVUDINE	12	



Annexure-3 Products list

S. No	PRODUCT NAME	Capacity/Annum
1	AMLODIPINE BESYLATE	500
2	AMLODIPINE MESYLATE	500
3	ANAGRELIDE	25
4	BICALUTAMIDE	2000
5	CARBOPLATIN	25
6	CIOLASTRAZOLE	3000
7	CISPLATIN	25
8	DANAZOL	5000
9	DIDANOSINE	2000
10	DULOXETINE	3000
11	ESOMEPRAZOLE	2000
12	ETOPOSIDE	250
13	FELODIPINE	3000
14	FLUTAMIDE	5000
15	LANSOPRAZOLE	10000
16	LEFLUNOMIDE	1000
17	LEVOFLOXACIN	15000
18	MITIXANTRONE HCL	20
19	OFLOXACIN USP	500
20	OMEPRAZOLE	10000
21	OXCARBAZEPINE	7000
22	PANTOPRAZOLE	1000
23	RABEPRAZOLE SODIUM	1000
24	RALOXIFENE	5000
25	REPROTEROLE	3000
26	RIBAVIRIN	3000
27	RILUZOLE	3000
28	RISPERIDONE	1000
29	STAVUDINE	1000
30	TOPIRAMATE	10000
31	VALACICLOVIR HCL	2000
32	VENLAFAXINE	5000
33	ZIDOVUDINE	5000

Annexure-2
Statistical interpretation of Ambient air quality, stack emission results with standards stipulated

