

No: CIP/PCB/2022/09/03

Date: 28.09.2023

30.09.2023

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 2022-2023

We are herewith submitting Environmental statement in Form V under Environment (Protection) Act 1986 [Rule (14)] for the Year 2022-23 (April 2022 to March 2023).

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.





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

Regd. Office - Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai 400013, India.

P +91 22 24826120 W www.cipla.com E-Mail contanctus@cipla.com Corporate Identity Number L24239MH1935PLC002380

ENVIRONMENTAL STATEMENT (FORM-V) 2022-23

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	:	Suresh.a1@Cipla.com
2	Ownership	:	Public Limited Company
3	Products Manufactured	:	D. II. D
	a) Consented Capacity	:	Bulk Drugs – 113.46 MT/A
4	Year of establishment	:	2007
5	OPERATION DURING THE PER	IOD (OF AUDIT
	a) Working days per year	:	365 Days
	1 > > > 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	b) Working days per week	:	7 Days
	c) No. of working shifts	:	7 Days
6		:	
6 7	c) No. of working shifts	: : : : : : : : : : : : : : : : : : : :	3
	c) No. of working shifts No. of Employees	: : : : : : : : : : : : : : : : : : : :	3 263 Factory License: MYB-15789 Pollution Control Board CFO (Water & Air), Authorization for Hazardous Waste Storage &





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.

Bangalore *



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).

Product and Raw material list (Refer Annexure-2)





Emissions are well within the permissible limits (Refer Annexure-3 for Emission Details) and statistical interpretation of the emissions is enclosed to this statement.

Water consumption is within the Limit (Refer Annexure-4 for Water Consumption Details) Water consumption from April-2022 to March-2023 enclosed to this statement.





ENVIRONMENTAL STATEMENT FORM-V (See rule 14)

Environmental Statement for the financial year ending with 31st March 2023

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 113.46 MT/A

IV. Year of establishment: 2007

V. Date of the last environmental statement submitted: 22.09.2022.

PART. B

Water and Raw Material Consumption:

I. Water consumption in m3/d

Process: 16.53 KLD

Cooling: 26.85 KLD

Domestic: 20.08 KLD



SI. No		Process water cor product o	nsumption per unit of utput (L/ Kg)
	Name of the Product	During the previous financial year (Ltr/ Kg)	During the current financial year (Ltr/ Kg)
1	ABIRATERONE ACETATE		
2	DASATINIB		
3	ERLOTINIB HYDROCHLORIDE		
4	GEFITINIB		
5	IBRUTINIB		
6	IMATINIB MESYLATE		
7	LETROZOLE	18.43 lit/Kg	25 lit/Kg
8	PAZOPANIB HYDROCHLORIDE		
9	POMALIDOMIDE		
10	SORAFENIB TOSYLATE		
11	VINBLASTINE SULPHATE		
12	VINCRISTINE SULPHATE		



	Name Of the product	Qty in Tons
	ABIRATERONE ACETATE	0.050
	DASATINIB	0.016
	ERLOTINIB HYDROCHLORIDE	0.09
	GEFITINIB	0.072
Manufactured Quantity of	IBRUTINIB	0.009
Products from	IMATINIB MESYLATE	2.105
April 2022 to March 2023	LETROZOLE	0.069
	PAZOPANIB HYDROCHLORIDE	0.136
	POMALIDOMIDE	0.00092
	SORAFENIB TOSYLATE	0.5
	VINBLASTINE SULPHATE	0.001
	VINCRISTINE SULPHATE	0.000175
	R&D Products	0.163
	TOTAL	3.212

ii. Raw material consumption

	Raw Material Consum	ption list	
1	ACETIC ANHYDRIDE	28.500	KG
2	3-AMINO PHENYL ACETYLENE.	3.790	KG
3	SODIUM SULPHATE ANHYDROUS	14.200	KG
4	3-AMINO PHENYL ACETYLENE.	3.970	KG
5	SODIUM CHLORIDE	5.000	KG
6	3-AMINO PHENYL ACETYLENE.	4.130	KG
7	SODIUM SULPHATE ANHYDROUS	14.200	KG
8	SODIUM CHLORIDE	5.000	KG
9	POTASSIUM CARBONATE POWDER	17.120	KG
10	ACTIVATED CHARCOAL COMMERCIAL	6.000	KG
11	GFT A	16.670	KG
12	GFT A	3.330	KG
13	POTASSIUM CARBONATE POWDER	17.120	KG
14	LTR-02	0.698	KG





15	LTR-02	8.764	KG
16	POM NITRO	0.038	KG
17	POM NITRO	1.962	KG
18	VINBLASTINE TECHNICAL	1,500.000	G
19	SODIUM SULPHATE ANHYDROUS	1.700	KG
20	DL TARTARIC ACID	2.250	KG
21	METHANE SULPHONIC ACID(ANHYD) LR GRADE	46.860	KG
22	SORAFENIB BASE.	65.000	KG
23	PARA TOLUENE SULPHONIC ACID	87.5	KG

F	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)							
Parameters	Percentage of variation from							
Parameters	μg/NM3	Limits	kg/day	% (Below permissible limit)				
PM ₁₀	44.78	100.00	0.000071	Within the limit				
PM _{2.5}	20.98	60.00	0.000033	Within the limit				
SO2	12.28	80.00	0.000019	Within the limit				
Lead		1.00	0.000000	Within the limit				
NOX	18.23	80.00	0.000029	Within the limit				
	Quantity of Air i	in m3/Min	1.1					
	Total run minut	es	1440					
	Total Volume		1584					





	Ambient Air Analysis- Near Material Security Gate (South Side)							
Parameters	Pollution	KSPCB Limits	Quantity of pollutants discharged(mass/day)	Percentage of variation from prescribed standards with reasons				
	μg /N M 3	Limits	kg/day	% (Below Permissible limit)				
PM ₁₀	52.47	100.00	0.000083	Within the limit				
PM _{2.5}	22.81	60.00	0.000036	Within the limit				
SO2	11.56	80.00	0.000018	Within the limit				
Lead	-	1.00	0.000000	Within the limit				
NOX	16.85	80.00	0.000027	Within the limit				
	Quantity of A	ir in m3/Min	1.1					
	Total run	minutes	1440					
	Total Vo	olume	1584					

	Ambient A	ir 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
	μg /NM3	Limits	kg/day	% (Below Permissible limit)
PM ₁₀	45.80	100.00	0.000073	Within the limit
PM _{2.5}	24.14	60.00	0.000038	Within the limit
SO2	13.47	80.00	0.000021	Within the limit
Lead	-	1.00	0.00000	Within the limit
NOX	20.24	80.00	0.000032	Within the limit
	Quantity of	Air in m3/Min	1.1	
	Total ru	n minutes	1440	
	Total	Volume	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	
	μg /NM3 Limits	kg/day	% (Below permissible limit)		
PM ₁₀	43.36	100.00	0.000069	Within the limit	
PM _{2.5}	20.44	60.00	0.000032	Within the limit	
SO2	10.25	80.00	0.000016	Within the limit	
Lead	-	1.00	0.000000	Within the limit	
NOX	13.98	80.00	0.000022	Within the limit	
	Quantity of Air i	n m3/Min	1.1		
	Total run minute	es	1440		
	Total Volume		1584		

		Stac	k 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	8.91	150.00	0.7816		Within limit
Flue	e gas discharge	d flow nm3/l	3655.19		
Tot	al flue gas disch	narged per d	ay	87724.56	

		Stack Emi	ssion - DG Set	(1500 KVA)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
SPM	39.60	150.00	2.1399		Within limit
Flue	e gas discharge	ed flow nm3/h	2251.53		
	al flue gas disc			54036.72	





	St	ack Emissio	n - Scrubber	System (SCB-201)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	5.08	35.00	0.0763		Within limit
Flue	e gas discharge	d flow nm3/l	626.24		
Tot	al flue gas discl	narged per d	15029.76		

Stack Emission - Scrubber System (SCB-202)						
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)	
Acid Mist	4.68	35.00	0.0680		Within limit	
Flu	e gas discharge	ed flow nm3/h	nr.	605.72		
Tot	al flue gas disc	harged per d	14537.28			

Stack Emission - Scrubber System (SCB-203)						
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)	
Acid Mist	5.13	35.00	0.2362		Within the limit	
Flue	e gas discharge	ed flow nm3/l	1918.54			
Tota	al flue gas disc	harged per d	46044.96			

	S	tack Emissic	on - Scrubber S	ystem (SCB-204)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	7.1	35.00	0.1482		Within the limit
Flue	e gas discharge	ed flow nm3/l	nr.	869.88	
Tota	al flue gas disc	harged per d	20877.12		

Stack Emission - Scrubber System (SCB-205)





Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	6.15	35.00	0.1313		Within the limit
Flu	e gas discharge	ed flow nm3/h	ır.	889.85	
Total flue gas discharged per day				21356.4	

	Sta	ck Emission	- Scrubber Sy	stem (SCB-206)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	7.70	35.00	0.1671		Within the limit
Flue	gas discharge	d flow nm3/h	r.	904.38	
Tota	al flue gas disch	arged per da	ny	21705.12	

7	St	ack Emissio	n - Scrubber Sy	vstem (SCB-207)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	6.54	35.00	0.1502		Within the limit
Flue	e gas discharge	ed flow nm3/l	956.79		
Tota	al flue gas disc	harged per d	22962.96		

	St	ack Emissio	n - Scrubber Sy	vstem (SCB-101)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	6.35	35.00	0.3566		Within the limit
Flu	e gas discharge	ed flow nm3/l	nr.	2340.06	
Tot	al flue gas disc	harged per d	56161.44		





	S	tack Emissic	on - Scrubber S	ystem (SCB-17)	
Parameters	mg/NM3	Limits	kg/day		% (Below permissible limit)
Acid Mist	5.56	35.00	0.2928		Within the limit
Flu	e gas discharge	ed flow nm3/l	nr.	2194.48	
Tot	al flue gas disc	harged per d	ay	52667.52	

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

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

Hazardo	Total Quantity (Kg)					
us Wastes	During the previou financial year	IS	During the current financial year			
	Used oil (Ltrs)	0.85 KL	Used oil (Ltrs)	0.750 KL		
	Waste residue containing oil	0.10 MT	Waste residue containing oil	0.01 MT		
	Distillation residue	Nil	Distillation residue	4.67 MT		
	Process Residue	26.94 MT	Process Residue	31.57 MT		
1. From Process	Spent organic solvent	341.170 MT	Spent organic solvent	416.64 MT		
	Date of expired products	Nil	Date of expired products	Nil		
	Off-specification products	0.350	Off-specification products	Nil		
	Discarded containers contaminated with HW/chemicals	5.066 MT	Discarded containers contaminated with HW/chemicals	4.67 MT		
2. From Pollution	Chemical sludge from Wastewater treatment	7.03 MT	Chemical sludge from Wastewater treatment	5.77 MT		
Control Facilities	MEE Salts	4.68 MT	MEE Salts	3.90MT		





PART -E SOLID WASTES

	Total Qu	antity (Kg)
	During the previous financial year	During the current financial year
a. From process	1. Recyclable Fiber Drums – 784 No's 2. Plastic waste- 449 Kgs 3. Paper waste - 1186 Kgs	1. Recyclable Fiber Drums – 880 Nos 2. Plastic waste- 1040.3 Kgs 3. Paper waste – 4655.76 Kgs
b. From Pollution Control Facility	-	<u></u>
	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 Method
1	28.6	Spent solvents/ recovered organic solvents	Tankers/MS drums	KSPCB authorized recyclers
2	5.1	Used oil	MS Drums	KSPCB authorized Re Processors
3	5.2	Wastes residues containing Oil	Leak proof bags	KSPCB authorized Incinerator
4	33.1	Discarded containers (MS drums/HDPE Drums/ barrels/carboys)	-	Authorized recyclers
5	20.3	Distillation Residue	MS Drums	KSPCB
6	28.1	Process Residue and waste	LDPE/HDPE Bags	authorized Incinerator
7	NA	Electronic waste	-	KSPCB



				authorized. E-waste handlers
8	35.3	MEE Salt Chemical sludge from Wastewater Treatment	Leak proof Bags	TSDF
9	B2030	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. 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.
- 3. Renewable Energy group captive Power purchase from wind and solar energy and Inhouse solar energy generation helps to carbon Emission reduction.





PART-I

MISCELLANEOUS:

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

ENCLOSURE:

Annexure-1: ETP Flow scheme.

Annexure-2: Product and Raw material list.

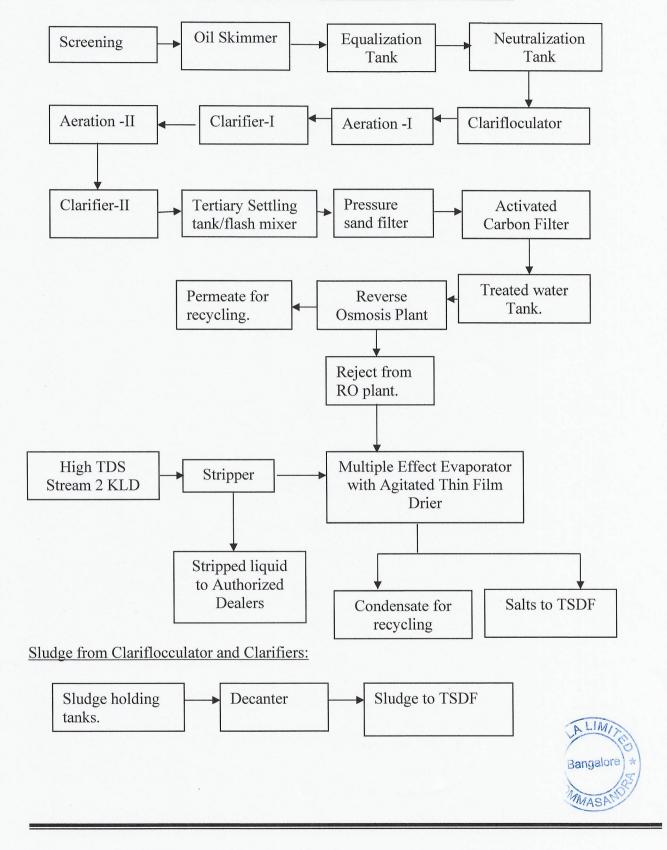
Annexure-3: Statistical Interpretation of Ambient air quality and stack monitoring

data's

Annexure-4: Water consumption pattern from April 2022 to March 2023



Annexure-1
EFFLUENT TREATMENT PLANT-FLOW SCHEME



Annexure-2 Raw Material Consumption list

Raw Material Consumption list				
1	ACETIC ANHYDRIDE	28.500	KG	
2	3-AMINO PHENYL ACETYLENE.	3.790	KG	
3	SODIUM SULPHATE ANHYDROUS	14.200	KG	
4	3-AMINO PHENYL ACETYLENE.	3.970	KG	
5	SODIUM CHLORIDE	5.000	KG	
6	3-AMINO PHENYL ACETYLENE.	4.130	KG	
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9	POTASSIUM CARBONATE POWDER	17.120	KG	
10	ACTIVATED CHARCOAL COMMERCIAL	6.000	KG	
11	GFT A	16.670	KG	
12	GFT A	3.330	KG	
13	POTASSIUM CARBONATE POWDER	17.120	KG	
14	LTR-02	0.698	KG	
15	LTR-02	8.764	KG	
16	POM NITRO	0.038	KG	
17	POM NITRO	1.962	KG	
18	VINBLASTINE TECHNICAL	1,500.000	G	
19	SODIUM SULPHATE ANHYDROUS	1.700	KG	
20	DL TARTARIC ACID	2.250	KG	
21	METHANE SULPHONIC ACID(ANHYD) LR GRADE	46.860	KG	
22	SORAFENIB BASE.	65.000	KG	
23	PARA TOLUENE SULPHONIC ACID	87.5	KG	



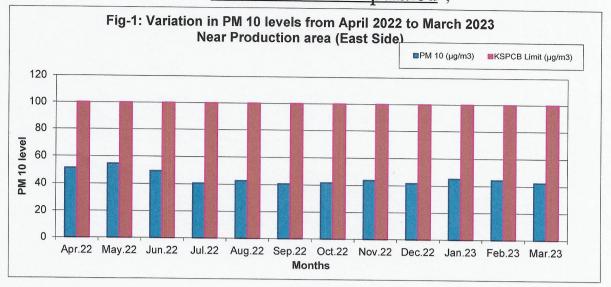
Annexure -2 Production details

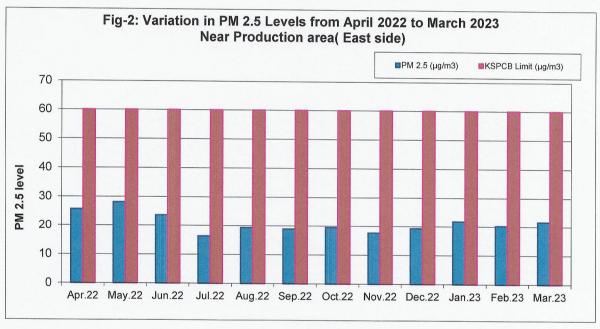
	Name Of the product	Qty in Tons
	ABIRATERONE ACETATE	0.050
	DASATINIB	0.016
	ERLOTINIB HYDROCHLORIDE	0.09
	GEFITINIB	0.072
Manufactured Quantity of	IBRUTINIB	0.009
Products from	IMATINIB MESYLATE	2.105
April 2022 to March 2023	LETROZOLE	0.069
	PAZOPANIB HYDROCHLORIDE	0.136
	POMALIDOMIDE	0.00092
	SORAFENIB TOSYLATE	0.5
	VINBLASTINE SULPHATE	0.001
	VINCRISTINE SULPHATE	0.000175
	R&D Products	0.163
	TOTAL	3.212

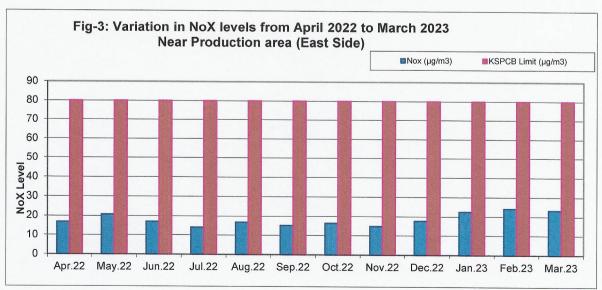


Annexure-3

Statistical interpretation of Ambient air quality, stack emission results with standards stipulated;



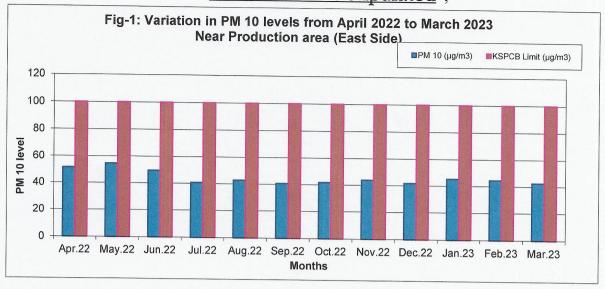


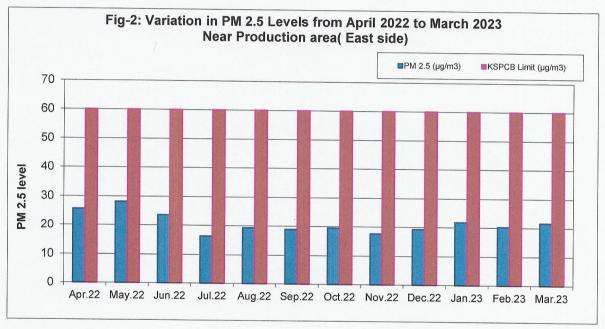


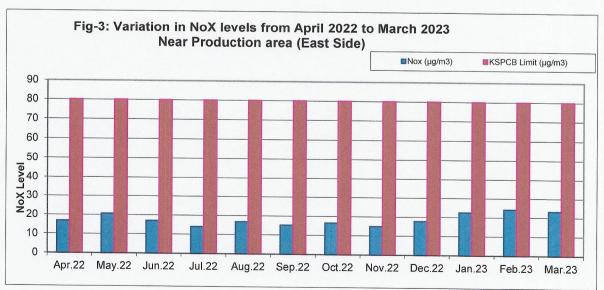


Annexure-3 Statistical interpretation of Ambient air quality, stack emission results

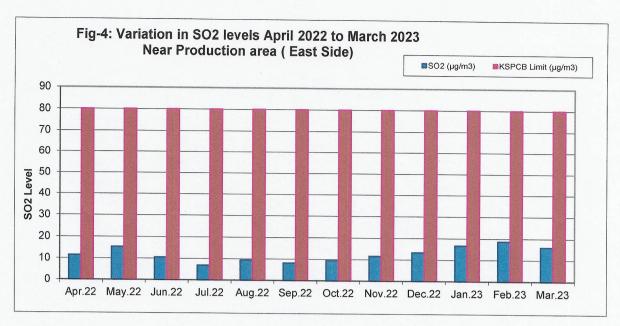
with standards stipulated;

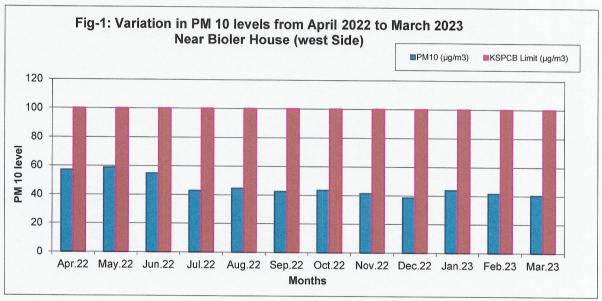


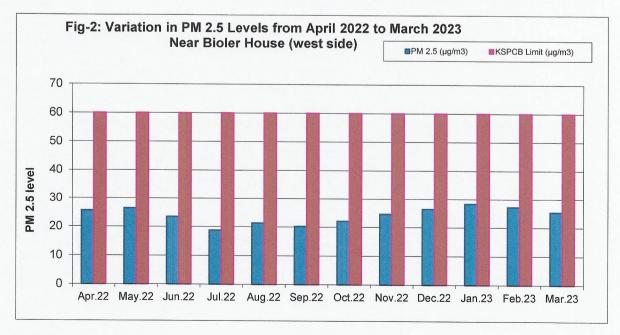




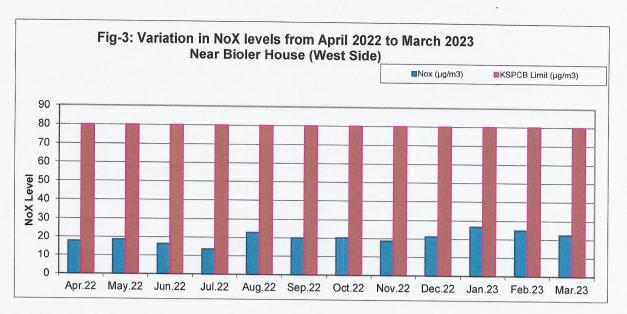


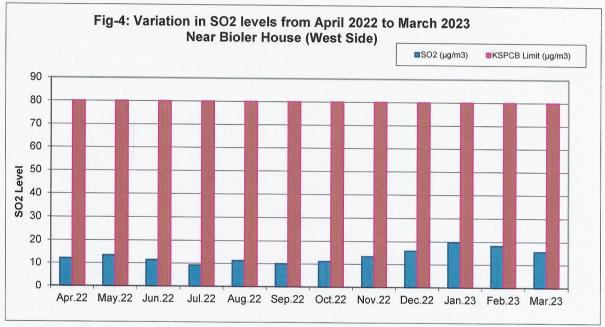


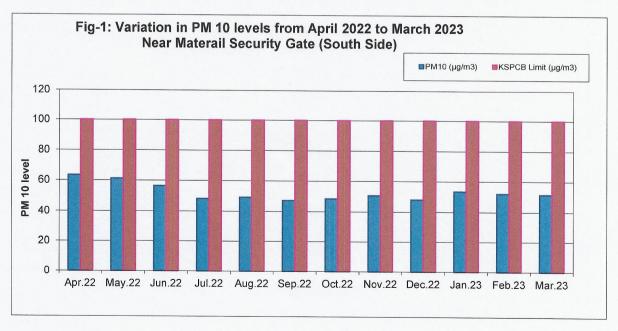




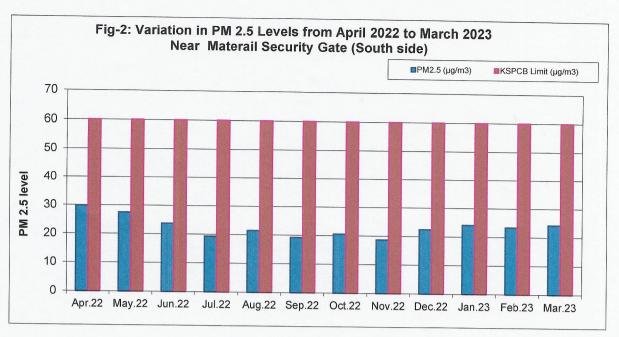


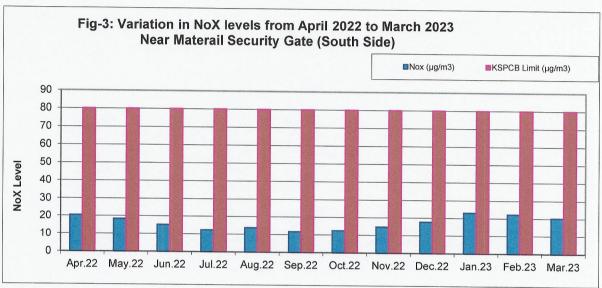


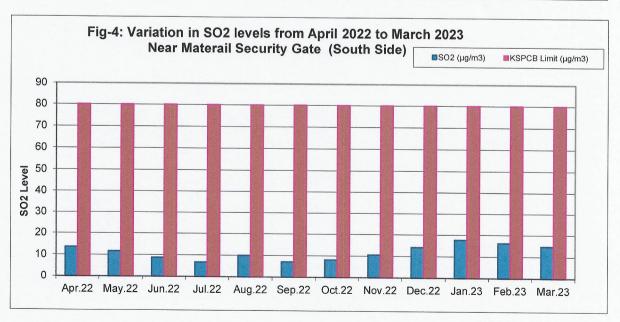




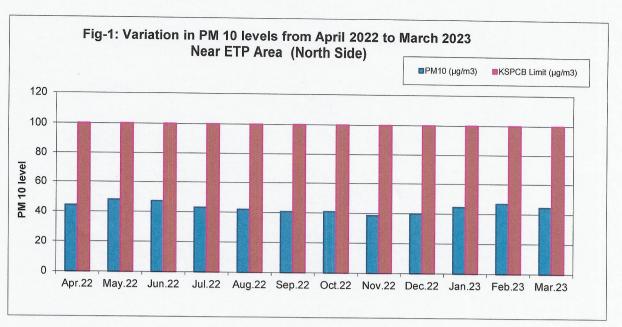


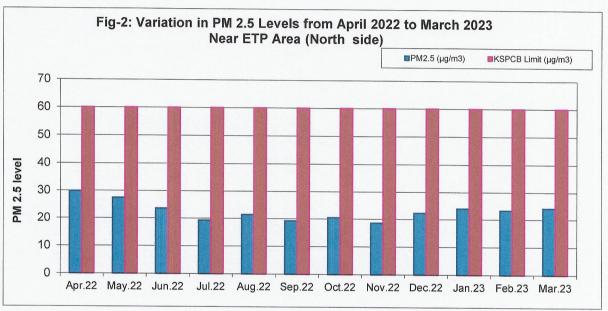


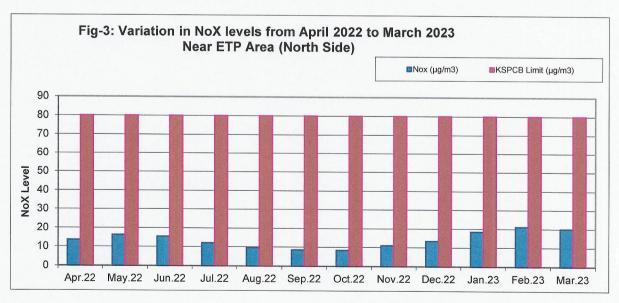




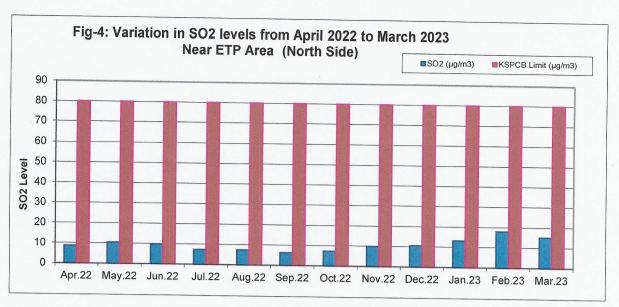


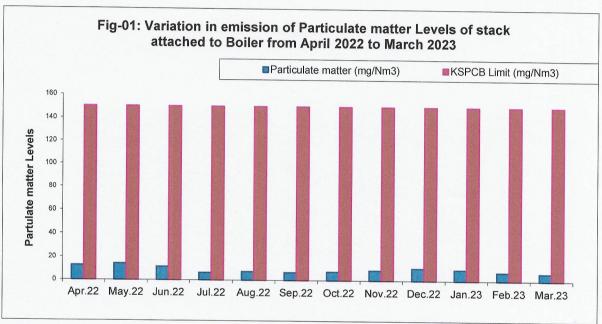


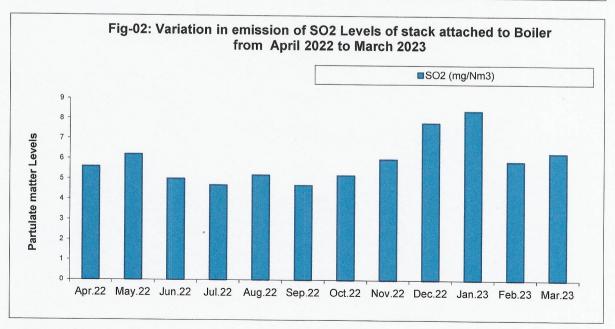




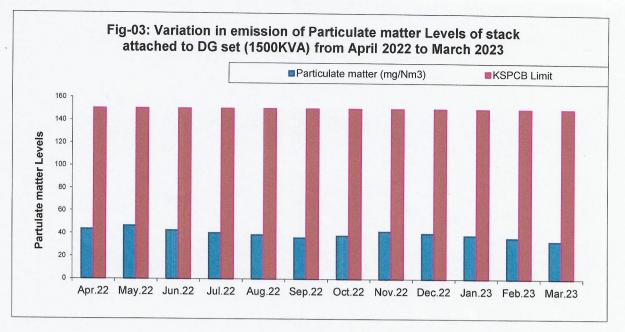


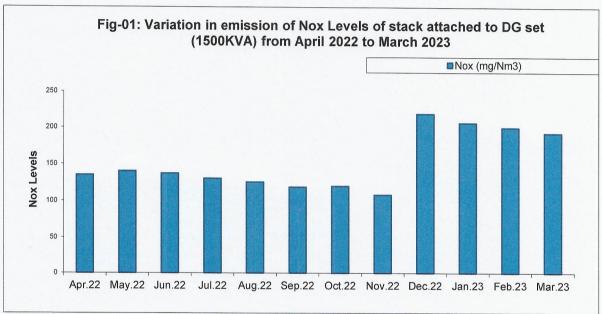


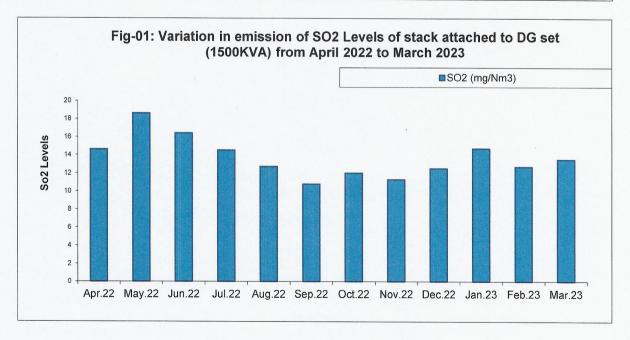




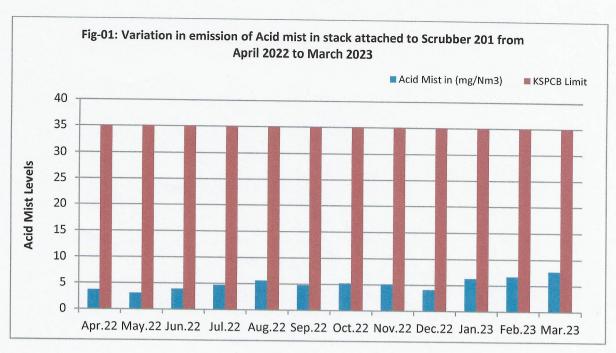


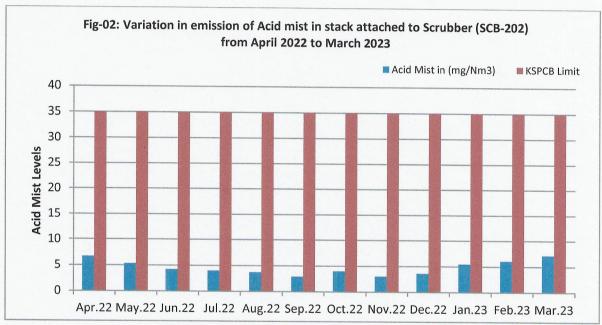


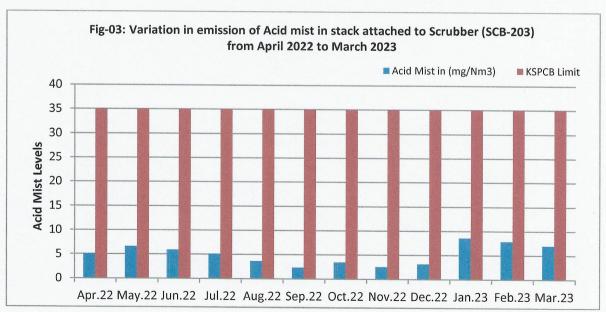




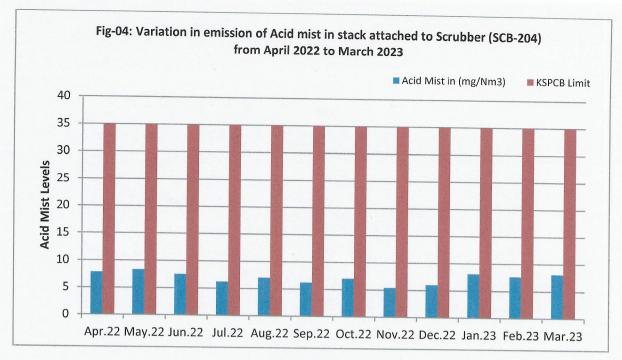


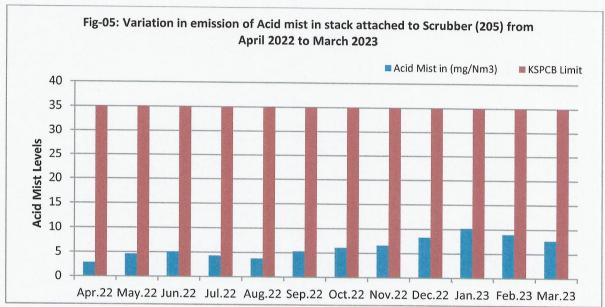


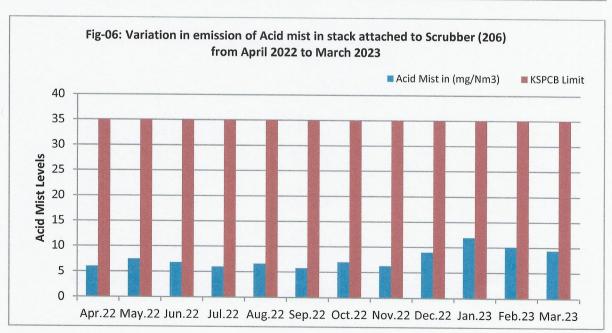




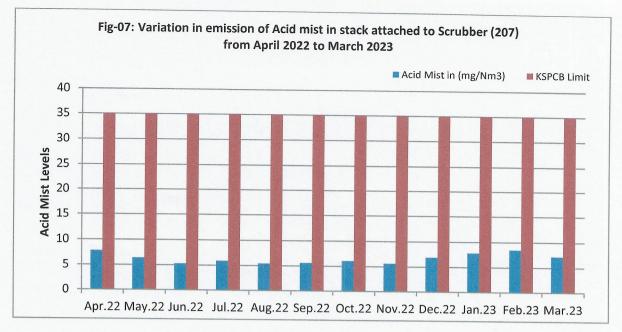


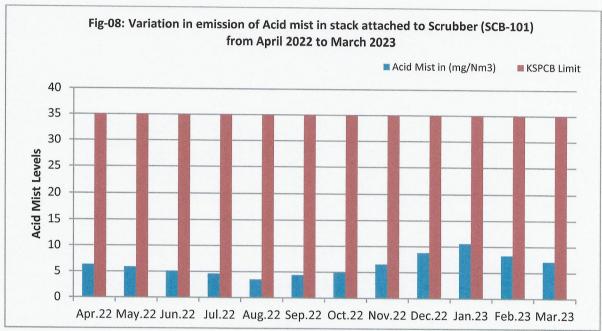


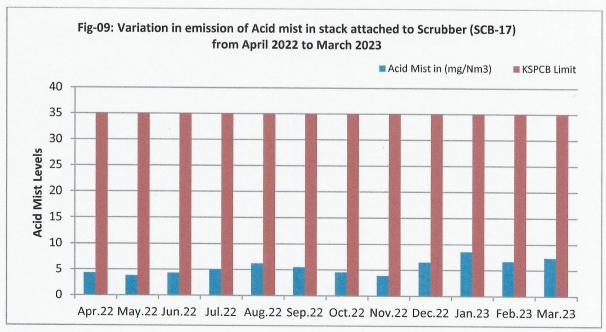














Annexure-4 Water consumption Details

