

cement! sugar! refractories! power!

Ref. No: DBSIL/Distt./

Date:- 19.05.2022

To, The Director Ministry of Environment Forest Govt. of India Regional Office (Central Region) Kendriya Bhawan, 5 th floor Sector H, Aliganj, Lucknow.

Sub: Compliance of letter No.- F.No.IA-J-11011/253/2018-IA.II(I), dated 28 December, 2020

Dear Sir,

We are enclosing herewith compliance report for the period from October 2021 to March 2022 on the above mentioned subject of environmental clearance.

We hope you will kindly find above in order.

Thanking You,

For Dalmia Bharat Sugar and Industries Limited, Distillery Division, Ramgarh, Distt. Sitapur (U.P)

(Authorized Signatory) Encl: As above

> Dalmia Bharat Sugar and Industries Limited, Distillery Unit - Ramgarh Village - Ramgarh, Post - Ramgarh, Tehsil - Mishrikh, District - Sitapur-261 403, Uttar Pradesh, India T + 91 5865-236 092 W www.dalmiasugar.com, CIN : L26942TN1951PLC000640 Registered Office : Dalmlapuram, Dist. Tiruchirapalli, Tamil Nadu-621 651, India A Dalmia Bharat Group company, www.dalmiabharat.com

# Name of the Project : Distillery Unit

: M/s. Dalmia Bharat Sugar And Industries Limited

(Dalmia Chini Mills)

: Vill. - Ramgarh-Mahsui,

- : Thesil- Mishrik
- : Distt Sitapur. (U.P)

Clearance letter No. F.No.IA-J-11011/253/2018-IA.II(I), dated 28 December, 2020 Period of compliance Report: 01.10.2021 to 31.03.2022

		onditions :					
S. No.	Conditions	Compliance Status					
(1)	The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented.	All the environmental protection measures and safeguards of EIA/EMP report and risk mitigation are being followed accordingly.					
(11)	As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated water shall be discharged outside the premises.Treated effluent shall be reused in the process/utilities. Treated Industrial effluent shall not be used for gardening/greenbelt development/horticulture.	Spent wash generated from the plant and concentrated in the Multi Effect Evaporator and then is being used in the Incineration Boiler as fuel and condensate water is being treated through CPU followed by Anaerobic, Aerobic, UV, UF & RO system. Treated water is being used in molasses/syrup dilution in the Fermentation & Cooling Tower make up. We are achieving Zero Liquid Discharge.					
(111)	As committed, Bag filter shall be installed as air pollution control equipment.	Bag Filter installed and is in operation at Incineration boiler to control air pollution.					

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(IV)	As proposed, total fresh water requirement shall be 640 cum/day, proposed to be met from ground water source. Prior permission shall be obtained from the concerned regulatory authority/CGWA in this regard, and renewed from time to time.	Permission from UP Ground Water Department for withdrawl of ground water has already been obtained vide NOC certificate no NOC015849 & valid up to 11.07.2026.
(V)	Project Proponent want to install incineration boiler for treatment of spent wash to ensure ZLD. As committed by the project proponent, the spent wash/other concentrates shall be incinerated.	Incineration boiler has been installed for treatment of spent wash and other concentrates. and is being achieved zero liquid discharge.
(VI)	CO2 generated from the process shall be bottled/made solid ice and utilized/sold to authorized vendors.	In reference to the CO2 plant, a meeting is going on with your good self officers. We are waiting decision/advise from your side,as ISMA has gone to above respective department with a request letter to change the conditions in ECs to install CO2 plant to capture/ trap/store CO2 generated during fermentation process.
(VII)	Occupational health centre for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection.	Occupational health surveillance conducted for 52 members of unit up to March 2022 clearly indicates that none of the individual if suffering from any infectious or contagious diseses. Annexure 1
(VIII)	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be provided to employees.	Training is being carried out for all employees on safety and health aspects of chemicals handling. Safety and visual reality training is being also provided for all employees.

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(IX)	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms.	The unit has installed arrangement for protection of possible fire hazards during manufacturing processes in material handling. Firefighting system adopted as per norms.
(X)	Process organic residue and spent carbon, if any, shall be sent to Cement/other suitable industries for its management/incinerations.	Complied with.
(XI)	The company shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste; (b) Reuse of by- products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapour recovery system. (f) Use of high pressure hoses for equipment clearing to reduce wastewater generation.	Waste minimization measures are being followed as mentioned in the E.C.
(XII)	The green belt of at least 5- 10 m width shall be developed in nearly 33% of the total project area, mainly along the plant periphery. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department. Records of tree canopy shall be monitored through remote sensing map.	Details of green belt is being develop in 33% of total plant area and about 11800 plants survived as per our action plan. We are going to develop plantation on Miyawaki process in this coming mansoon.

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(XIII)	The activities and the action plan proposed by the project proponent to address the public hearing and socio- economic issues in the study area, shall be completed as per the schedule presented before the Committee and as described in the EMP report in letter and spirit. All the commitments made during public hearing shall be	Complied with
(XIV)	satisfactorily implemented The project proponent shall ensure rain water harvesting system in the project area and reduce dependency on ground water.	We have adopted natural ponds for recharge of ground water as per NOC condition of UP Ground Water Department.
(XV)	There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places.	We have made adequate space inside the plant premises earmarked for parking of vehicles for raw material and finished products and no parking allowed outside on public places.
(XVI)	Storage of raw materials shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.	Storage of raw materials is being stored in covered area to prevent dust pollution and other fugitive emissions.
(XVII)	Project Proponent shall reduce the quantity of effluents generation in the unit and PP shall install the effective wastewater treatment system. Adequate system shall be in place for controlling the odour and mitigation measures to protect the contamination of ground/surface water.	System shall be adopted to reduce the quantity of effluent generation , condensate water shall be treated through CPU followed by Anaerobic, Aerobic, UV, UF & RO system. Treated water shall be used in molasses/syrup dilution in the Fermentation & Cooling Tower make up. We are maintained Zero Liquid Discharge.
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(XVIII)	Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.	Continuous on line monitoring system is being placed and data is being transmitted to the CPCB and SPCB server. We have already installed web camera with night vision capability and flow meters also are in placed to carrying effluent within the premises.
(XIX)	A separate Environmental Management Cell (having qualified person with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Environment management cell having 11 member working accordingly and Laboratory is being in operation to control environmental parameters Annexure no 2.
(1)	General Conditions:- No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIM, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIM to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	It is strictly adhere to.

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(11)	The energy source for lighting purpose shall be preferably solar/LED based, or advance having preference in energy conservation and environment betterment.	LED based lighting arrangement is being used for energy conservation and environment betterment.
(111)	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	We have decided with consultation of SPCB officers for locations of Ambient air quality monitoring stations of our unit and monitoring is being done accordingly. We have engaged third party (Advance Environmental Testing and Research Lab Pvt Ltd. Gwailor) for environmental monitoring on regular basis.
(IV)	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 <sup>h</sup> November, 2009 shall be followed.	We have conducted Advance Environmental Testing and Research Lab Pvt Ltd. Gwailor through Eco tech Co orporation Shahjahanpur for monitoring of Air Ambient Quality Monitoring
(V)	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	We have conducted Advance Environmental Testing and Research Lab Pvt Ltd. Gwailor through Eco tech Co orporation Shahjahanpur for monitoring of Air Ambient Noise
(VI)	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and to utilize the same for process requirements.	We have adopted natural ponds for recharge of ground water as per NOC condition of UP Ground Water Department.

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(VII)	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Training has been made for all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be also provided for all employees on regular basis, routine periodical medical examinations for all employees shall be undertaken on regular basis
(VIII)	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration.	The company's focus area for CSR for the local community has been in the field of climate action (Water and Energy). Livelihood skill development, social infrastructure development, health care education, sanitation, environment conservation. Expenditures done against above activities in the FY 2021-2022 is Rs- 1,04,39,677.00 Detailes is being enclosed as <b>Annexure no 4</b>
(IX)	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied with.
(X)	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management pollution control measures shall not be diverted for any otherpurpose.	We have taken sufficient funds towards capital cost and recurring cost:- a) Provision of Funds as Capital cost - 50.00 Crore b) Invested as capital cost - 50.00 Crore c) Recurring expenditure shall be made to implement the condition stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government - Approx 2.0 Crore/Year

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(XI)	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local <b>NGO</b> , if any, from whom suggestions/ representations, if any, were received while processing the proposa	Complied with
(XII)	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e- mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	Complied with.
(XIII)	The environmental statement for each financial year ending 3 <sup>§</sup> March in Form-Vas is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF&CC by e-mail.	Complied with.

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(XIV)	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	Complied with
(XV)	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Complied with.
(XVI)	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	It is strictly adhered to.



MEDICAL EXAMINATION- DISTILLERY - ( OCT. 21 to MAR. 22 )															
Sr. No	Name	Father's Name	Designation	Vision	Hearing	Mouth & Throat	Lungs	Heart	Blood Pressure	Hydrocele	Hernia	Phy. Deformities	Accident / Old Injuries	Infectious Disease	Contagiou Disease
1	Brij Mohan Lal	Madan Mohan	Assistant General Manager	W.G. NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	124/80	NILL	NILL	NONE	NONE	NONE	NONE
2	Sudheer Kumar Sisodia	Chhetrapal Singh	Manager Production	W.G. NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	130/82	NILL	NILL	NONE	NONE	NONE	NONE
3	Rakesh Kumar	Bhuneshwar Prasad	Manager Mech	W G. NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	124/82	NILL	NILL	NONE	NONE	NONE	NONE
4	Adarsh Shukla	Daya Shankar Shukla	Executive	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	120/80	NILL	NILL	NONE	NONE	NONE	NONE
5	Ashutosh Kumar Singh	Harendra Singh	Senior Executive	W.G. NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	124/80	NILL	NILL	NONE	NONE	NONE	NONE
6	Vivek Verma	Indrajeet Verma	BX_Graduate Engineer Trainee	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	118/82	NILL	NILL	NONE	NONE	NONE	NONE
7	Yogesh Kumar	Peetam Singh	BX_Graduate Engineer Trainee	NORMAL	NORMAL	N.A.D.		NORMAL	140/80	NILL	NILL	NONE	NONE	NONE	NONE
8	Sunii Kumar	Late Bansi La	Executive	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	132/84	NILL	NILL	NONE	NONE	NONE	NONE
9	Kamlesh Kumar Dubey	Rajnarayan Dubey	Deputy Manager	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	112/74	NILL	NILL	NONE	NONE	NONE	NONE
10	Kuldeep Kashyap	Laxman Kashyap	Warehouse Clerk	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	120/80	NILL	NILL	NONE	NONE	NONE	NONE
11	Ravish Kumar Gupta	Mohal Lal	Assistant Manager	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	114/84	NILL	NILL	NONE	NONE	NONE	NÓNE
12	PRAVESH KUMAR	RAM M LAN	INSTRUMENT TECHNIC AN	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	110/70	NILL	NILL	NONE	NONE	NONE	NONE
13	V.NAY KUMAR GUPTA	DINA NATH GLPTA	ELECTRICIAN	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	122/74	NO	NILL	NONE	NONE	NONE	NONE
14	RAVES- KUMAR	NARSINGH PATHAK	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	121/82	NO	NILL	NONE	NONE	NONE	NONE
15	N M T KUMAR	MAHESH KUMAR	EVAPORATOR OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	112/72	NO	NILL	NONE	NONE	NONE	NONE
16	PRADEEP KUMAR SINGH	RAM KUMAR SINGH	OPERATOR	W.G. NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	116/76	NO	NILL	NONE	NONE	NONE	NONE
17	VANI KANT KUMAR	YA VUNA PRASAD	DIST GENERAL OPERATOR	W.G. NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	114/82	NO	NO	NONE	NONE	NONE	NONE
18	SAN, AY KUMAR SRIVASTAVA	CANESH JAL SRIVASTAVA	Distillation Operator	W.G. NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	158/90	NO	NO	NONE	NONE	NONE	NONE
19	ARBIND KUMAR MISHRA	ARHZI'M HTAZZEA.	TURBINE OPERATOR	W.G. NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	138/74	NO	NO	NONE	NONE	NONE	NONE
20	DHARVENDRA PRATAP SINGH	AME KASNEH	BC LER OPERATOR	W.G NORMA:	NORMAL	TOBACCO	NORMAL	NORMAL	132/72	NO	NO	NONE	NONE	NONE	NONE
21	S-VBA-ADUR SINGH	SUK RAJ SINGH	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	116/74	NO	NO	NONE	NONE	NONE	NONE
22	A wee	AAZAD S NGH	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	124/82	NO	NO	NONE	NONE	NONE	NONE
23	VANSINGH	RAMESH CHANDRA	Electrician	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	138/72	NO	NO	NONE	NONE	NONE	NONE
24	DEENA NATH SAINI	LALLOO SAINI	BOILER OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	118/84	NO	NO	NONE	NONE	NONE	NONE
25	SANTOS- SING+	LOKENDRA SINGH	OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	110/82	NO	NILL	NONE	NONE	NONE	NONE
26	SANTOSH KUMAR YADAV	HARE BAM YADAV	TURBINE OPERATOR	NORMAL	NORMAL	TOBACCO	NORMAL	NORMAL	122/84	NO	NILL	NONE	NONE	NONE	NONE
27	VANCHAR VSHWAKARMA	RAMAYAN	PLANT OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	124/70	NOPP	00	NONE	NONE	NONE	NONE
28	5-AS-ANK SHEKHAR	OM PRAKASH'S NGH	PLANT OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	136/80	utheoria	AH-Q	aNSThru	NONF	NONE	NONE
29	SACHINIKU MAR	SH V KU VAR	BOUER OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	140/73 al	mia Bhara	INGLICH	NONE IN	NONE	NONE	NONE

Ramgarh Sitapur U.P.

30	ASHISH VERMA	RAM PRATAP VERMA	PLANT OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	110/82	NO	NILL	NONE	NONE	NONE	NONE
31	DHAREMENDRA KLIMAR SINGH	JAGARNATH SINGH	PLANT OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	110/82	NO	NO	NONE	NONE	NONE	NONE
-	CHANDAN KUMAR	BADAR PATE	OPERATOR	W.G. NORMAL	NORMAL	TOBACCO	NORMAL	NORMAL	112/74	NO	NO	NONE	NONE	NONE	NONE
33	RAKESH KUMAR YADAV	RAM NAVA_YADAV	OFERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	121/82	NO	NO	NONE	NONE	NONE	NONE
34	PAWAN KUMAR	SHEOU PRASAD	OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	118/84	NO	NO	NONE	NONE	NONE	NONE
35	ROHIT PATALIS	CHANDRA BHAN PATHAK	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	112/74	NO	NO	NONE	NONE	NONE	NONE
36	AKH FSH KUMAR	RAM SAHARE	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	121/82	NO	NO	NONE	NONE	NONE	NONE
37	LALLAN PRASAD VADAV	RAV ATAN YADAV	OPERATOR	W.G. NORMAL	NORMAL	товассо	NORMAL	NORMAL	136/80	NO	NILL	NONE	NONE	NONE	NONE
		5-175- 34-40.9	YEAST MAN	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	118/82	NO	NILL	NONE	NONE	NONE	NONE
38	VJAY MURT SINGH	HAM RAUSING!	OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	110/70	NO	NILL	NONE	NONE	NONE	NONE
39	VIVER SING	A. BAHAJUR MAHATO	OFERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	114/82	NO	NIL	NONE	NONE	NONE	NONE
	PINTU KUMAS		OPERATOR	W.G. NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	126/70	NO	NILL	NONE	NONE	NONE	NONE
41	BAB YADAV	VACAY +2+ VACAY	OPERATOR	NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	124/70	NO	NUL	NONE	NONE	NONE	NONE
42	PRAS- 41," 44	RAV PRAKASH RA		NORMAL	NORMAL	NORMAL	NORMAL	NORMAL	135/80	NO	NEL	NONE	NONE	NONE	NONE
43	SVAN PRAKASHISR VASTAV	AK- LISH SRIVASTAV	OPERATOR	W.G. NORVA-	NORMAL	TOBACCO	NORMAL	NORMAL	140/78	NO	NUL	NONE	NONE	NONE	NONE
44	SAL A-AVD	M0-0 0854	SO LER OPERATOR	NORMAL	NORMAL	N.A.D.	NORMAL	NORMAL	110/82	NO	NUL	NONE	NONE	NONE	NONE
45	ANVING CAVIES	SANTOS- CUMAT	OPERATOR		NORMAL		NORMAL	NORMAL	121/82	NO	NUL	NONE	NONÉ	NONE	NONE
46	PRADEER KUMAR	RAV SAV	OPERATOR	NORMAL	NORMAL		NORMAL	NORMAL	136/80	NO	N:	NONE	NONE	NONE	NONE
47	, TENDRA KUMAKISI NGH	CHANDRVASINGH	OPERATOR	NORMAL			NORMAL	NORMAL	110/82	NO	NLL	NONE	NONE	NONE	NONE
48	270, KUMAR GALR	VLAV KUVAR DAUR	DOS ENGINEER	NORMAL	NORMAL		NORMAL	NORMAL	112/74	NO	N	NONE	NONE	NONE	VCNE
49	N	SR KRISHAN	DECANTER OPERATOR	NORMAL	NORMAL		NORMAL		121/82	NO	N.	NONE	NONE	NONE	NONE
50	SATVAN NAVAK	-EMANT NAVAK	DOS ENG NEER	NORMAL	NORMA		-		110/82	NO	NU	NONE	NONE	NONE	NONE
51	V0-2 45- 4	VUSTARA HUSA N	OPERATOR	NORMAL	NORMA	NORMAL	NORMAL	0.000							

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Peop Authrorized Signatory Dalmia Bharat Sugar & Ind. Ltd Ramgarh Sitapur U.P.

### DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED, UNIT-RAMGARH, DISTILLERY DIVISION, RAMGARH, SITAPUR, (U.P)- 261403.

#### [ENVIRONMENTAL CELL]

In View of the statutory requirement we have constituted an Environmental cell on 30.07.2021. It consists of the following members: -

Sr. No	Name	Desgination	Qualification			
1	Brij Mohan Lal	A.G.M (Distillery)	M.Sc.			
2	Sarver Alam Khan	Asstt. Manager	M.Sc. Environmental Science			
3	Atul Gupta	Dy.Manager	B.Sc., DIFAT			
4	Ravish Gupta	Assistant Manager	B.Sc., DIFAT			
5	Ashutosh Singh	Microbiologist	B.Tech-Biotechnology			
6	Sunil Kumar	Shift Chemist	B.Sc., DIFAT			
7	Aadarsh Shukla	Shift Chemist	B.Sc., DIFAT			
8	Pradeep Kumar	CPU Chemist	B.Sc.			
9	Vivek Singh	CPU Operator	Diploma			
10	Pawan Kumar	CPU Operator	Diploma			
11	Rohit	CPU Operator	Diploma			



# **Dalmia Bharat Sugar and Industries Limited**

Corporate Social Responsibility CSR Activities and Expenditure Details for FY 2021-22



## Submitted by

Dalmia Bharat Sugar & Industries Limited Unit- Ramgarh, District- Sitapur, UP

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Dear Sir/Ma'am,

# Ref: CSR activities undertaken in FY 2021-22 by the Dalmia Bharat Sugar and Industries Limited (DBSIL), Unit- Ramgarh, District- Sitapur, UP

The vision of our company, DALMIA BHARAT SUGAR AND INDUSTRIES LIMITED ("Company") is to unleash the potential of everyone we touch. As we seek to do that, we aim at sustainable and inclusive growth, by making definitive triple bottom-line (social, economic and environmental) impact. While we have always had a strong commitment to comply with the law, we seldom hesitate to go beyond the limits laid under law and put in an extra effort to achieve the status of a responsible corporate citizen in tune with the Dalmia Group's values. Aiming at creating shared values for all stakeholders, we seek to integrate corporate social responsibility ("CSR") into our businesses processes.

In compliance with the provisions of section 135 of the Companies Act, 2013 ("Act") including Schedule VII thereof, and the Companies (Corporate Social Responsibility Policy) Rules, 2014 ("Rules"), the Company shall undertake its CSR activities, projects, programmes (either new or ongoing) in a manner compliant with the Act and the Rules ("Projects").

In light of the Company's vision and objectives as set out above, the Company undertake Projects covering the following areas/activities:

The Company's focus area for CSR for the local community has been in the field of Climate Change (Water and Energy) Livelihood Skill Development, Social Infrastructure Development, Healthcare, Education, Sanitation, Environment conservation. Consistently we are trying to create visible impact and equitable change in the lives of the rural communities through the various development projects/programmes

However, with reference to your office direction issued via letter File No: IV/ENV/UP/IND-187/560/2020/566 on dated 4th March 2022 regarding submission of the details of our CSR activities along with expenditure made, being furnished below -

SI. No.	Activity	Unit/ Qty.	Expenditure (INR)	Beneficiaries			
A	Climate Action (Soil, Water and Energy Conservation)						
1	Recharge Shaft & Defunct Bore Well Recharge Pits	2 + 32	10,10,272.00	100 HF			
2	Misc. Exepenses for PRAGATI project	-	3,202.00	105 HF			
3	Farm Yard Manure Pits	200	2,46,250.00	200 HH			
4	Vermi-compost Pits	200	2,92,500.00	200 HF			
5	Roof Top Rain Water Harvesting System (RTRWHS)	5	15,15,812.00	300 HF			
6	Village Ponds (Excavation and deepening) and any other water harvesting structures based on the GIS mapping being done under PRAGATI project as part of World Bank (Water Resource Group)	-	15,930.00				
7	Dalmia Nutrition Garden	400	1,24,200.00	400 HH			

## CSR Activities and Expenditures Details FY 2021-22

8	Providing access to solar based household items/Gadgets i.e. Solar Flashlight/Street Light/LED bulb	248	31,672.00	248 HH			
B	Livelihood Skill Training						
1	Dairy Development Project (Livestock development and Breed Improvement project) by BAIF	11	4,96,867.00	1000 HH			
2	Income Generation Activity IGA (Moonj Craft)	146	19,61,490.00	146 HH			
3	Sustainable Sugarcane Intensification SSI (In Acre/Farmers)	100	6,37,692.00	100 HH			
C	Social Infrastructure Development						
1	Social Infrastructure (Providing table and Benches in the PMS and UPS school SPN)	25	1,66,786.00	75 Student			
2	Installation of Sanitary Napkins Vending Machines to AWW (Aganwadi)	10	50,740.00	650 HH			
3	Installation of Water purifiers/RO for SHGs	5	14,000.00	50 HH			
4	Mask Distributed to the front-line workers and School going children	2000	25,000.00	2000 Beneficiaries			
5	HP CSL (Digital Literacy & Citizen Services)	1	3,20,700.00	2000 HH			
6	Goushla Renovation	1	4,73,164.00				
7	Hand Pump Installation	8	2,08,000.00	40 HH			
8	Sheekho Shikhao Project	1	14,89,962.00	2140 Students			
9	Blanket Distribution	550	1,56,500.00	550 HH			
10	Event and Day Celebration	-	2,633.00				
11	Plantation Work	5 <u>0</u> 1	3,710.00				
12	Sports Event	-	1,60,650.00	-			
13	Support to Community	-	1,03,599.00	-			
14	Unit Contingency	-	15,105.00	-			
15	Procurement of Sanitary Napkin	-	15,850.00	-			
16	Solar Light Installation at CHC, Gondlamau	1	50,274.00	-			
D	Project Excution Cost						
1	Salary and Professional Fees	1	5,98,730.00	-			
2	Enumerators	1	2,450.00				
3	Fixed Assets- Motor Bike & HP CSL Assets	1	90,070.00				
4	Stationery & Communication	1	9,981.00				
+	Travel Conveyance	1	71,397.00	-			
6	Miscellaneous	1 Total	74,489.00 <b>1,04,39,677.00</b>	•			

Thanking you.

