

cement! sugar! refractories! power!

Ref. No: DBSIL/Distt./JWP/19/2022

Date: - 09.11.2022

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.- J-11011/316/2020- IA II(I) dated 04 Feb 2021

Dear Sir.

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

We hope you will kindly find above in order.

Thanking you.

Yours faithfully

For M/s Dalmia Chini Mills, Distillery Unit - Jawaharpur

Authorized Signatory Encl: As above

Name of the Project : Distillery Unit

: M/s Dalmia Chini Mills,

: Village Jawaharpur, Tehsil Misrikh, : District - Sitapur (U.P)

Clearance letter No. J-11011/316/2020- IA II(I) dated 04 Feb 2021 Period of compliance Report: 01.04.2022 to 30.09.2022

	Specific Conditions :	
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.
II.	The project proponent will treat and reuse the treated water within the factory and no waste or treated water shall be discharged outside the premises.	Spent wash generated from the plant and concentrated in the Multi Effect Evaporator and then use 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 maintained Zero Liquid Discharge.
.	As proposed, total fresh water requirement shall be 1300 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 Central Ground Water Board for drawl of ground water has already been obtained vide their letter No. 21-4(44)/NR/CGWA/2006-1983 dated 04 December 2017 & valid up to 03 Dec. 2022.
IV.	The spent wash/other concentrates shall be incinerated.	Spent wash/other concentrates is being incinerated in the 50 TPH Incineration Boiler.
V.	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 installed CO2 plant to capture/trap/store CO2 generated
VI.	Occupational health centre for surveillance of	during fermentation process. Occupational health surveillance



	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.	conducted for 56 members of unit up to March 2022 clearly indicates that none of the individual if suffering from any infectious or contagious disease. Annexure -1.
VII.	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 made for all employees on safety and health aspects of chemicals handling. Safety and visual reality training is being also provided for all employees.
VIII.	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 also been adopted arrangement for protection of possible fire hazards during manufacturing processes in material handling. Fire fighting system adopted as per norms.
IX.	Process organic residue and spent carbon, if any, shall be sent to Cement other suitable industries for its incineration. ETP sludge, process inorganic & evaporation salt shall be disposed of to the TSDF.	*Process organic residue is being used in the Incineration Boiler installed in our factory campus and spent carbon that is called Potash rich ash and its used to our farmers field free of cost. * ETP sludge is being used in our Horticulture area and no inorganic matter generated from our plant. Annexure-2
X.	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.	The company has undertaken waste minimization measures as mentioned below, (a) Spent wash recycle is being done in Fermenters to minimize slope quantity and RO reject in Evaporation to minimize waste. (b) Recycle of CO2 Scrubber water and Spent lees in fermenter as molasses/ Syrup dilution water. (c) We are using Automated/ Enclose dosing system for Antifoam, Acid, Nutrient, Spent wash etc to minimize spilage. (d) We are using Automated/ Enclose dosing system for water, molasses, Antifoam, Acid, Nutrient, Spent wash etc in batch reactors. (e) Recovery of alcohol vapour



		through CO2 Scrubber and Vent condenser alcohol vapour through Vacuum scrubber. (f) We are using Hydro Jet pump for Calenderia tube and Plant condenser tube cleaning of having pressure of 1500Kg/Cm2
XI.	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 developed in 33% of total plant area and about 13500 plants survived as per our action plan. We have developed Plantation on Miyawaki process in our factory campus.
XII.	As per the Ministry's OM dated 30.09.2020 superseding the OM dated 01.05.2018 regarding the Corporate Environmental Responsibility, and as per the action plan proposed by the project proponent to address the socio economic and environmental issues in the study area, the project proponent, as committed, shall provide education funds in technical training centers/ support in nearby village's schools, support in health care facilities, drinking water supply and funds for miscellaneous activities like solar street lights, battery, solar panel etc., in the nearby villages. The action plan shall to be completed within time as proposed.	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, Healthcare, Education, Sanitation, Environment conservation. Expenditures done against above activities in the financial year 2021-22 is Rs.7396073/=. Details is being enclosed as Annexture-3 .
XIII.	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.
XIV.	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 are being stored in covered area to prevent dust pollution and other fugitive emissions.
XV.	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 are in 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.

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XVI.	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.	member working accordingly and Laboratory have been set-up to control
	General Condition	
1.	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/SEIAA, 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/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any	It is strictly adhered to.
II.	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	LED based lighting arrangement has already being used for energy conservation and environment betterment.
111.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acou silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	We have conducted Advanced Environmental Testing & Research Lab P. Ltd. New Delhi through Eco Tech Corporation Shahjahanpur for monitoring of Air Ambient Quality, Ambient Noise Levels.
IV.	The company shall undertake all relevant measures for improving the socio economic conditions of the surrounding area. CER activities shall be undertaken by involving local villages and administration and shall be implemented. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	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, Healthcare, Education, Sanitation, Environment conservation. Expenditures done against above activities in the financial year 2021-22 is Rs.7396073/=. Details is being enclosed as Annexture-3.
V.	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	We have taken sufficient funds towards capital cost and recurring cost:- a) Provision of Funds as Capital cost - 49.91 Crore b) Invested as capital cost - 49.91 Crore c) Recurring expenditure done to

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	conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.	Climate Change as well as the State Government - 3.00 Crore/Year
VI.	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZillaParishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	Complied With
VII.	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
	The environmental statement for each financial year ending 31st March in Form V as 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
IX.	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.	We are enclosing herewith advertisement in 02 News Paper (Amar Ujala & Times of India) Annexure- 5 & 6
Χ.	The project authorities shall inform the	Complied With.

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	Dogional Office	
	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,	
XI.	This Environmental clearance is granted subject to	
	final outcome of Hon'ble Supreme Court of India,	
1	Hon'ble High Court, Hon'ble NGT and any other	It is strictly adhered to.
	Court of Law, if any, as may be applicable to this	it is strictly adrieted to.
	project.	
XII.	The Ministry reserves the right to stipulate	
	additional conditions, if found necessary at	
	subsequent stages and the project proponent shall	
	implement all the said conditions in a time bound	It is strictly adhered to
	manner. The Ministry may revoke or suspend the	It is strictly adhered to.
	environmental clearance, if implementation of any	
	of the above conditions is not found satisfactory	
XIII.	Concealing factual data or submission of	
	false/fabricated data and failure to comply with	
	any of the conditions mentioned above may	
	result in withdrawal of this clearance and	It is strictly adhered to.
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XIV.	Environment (Protection) Act, 1986.	
AIV.	Any appeal against this environmental	
	clearance shall lie with the National Green	
	Tribunal, if preferred, within a period of 30 days	It is strictly adhered to.
	as prescribed under Section 16 of the National	,
	Green Tribunal Act, 2010.	
XV.	The above conditions will be enforced, inter-alia	
	under the provisions of the Water (Prevention &	
	Control of Pollution) Act, 1974, the Air (Prevention	· -
	& Control of Pollution) Act, 1981, the Environment	
	(Protection) Act, 1986, the Hazardous	Noted for compliance.
	Waste (Management, Handling and Transboundary	
	Movement) Rules, 2016 and the Public Liability	
	Insurance Act, 1991 read with subsequent	
	amendments therein.	
XVI.	This issues with the approval of the competent	
	authority	Noted for compliance.

Signature and Seal

Asst Excutive Director
Daimis blackt Sugar & Ind. Ltd.
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Dalmia Bharat Sugar & Industries Ltd. Unit-Jawaharpur

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Dr. Kamal Deep Jaiswal
Medical Officer
Occupational Health Centre
Dalmia Bharat Sugar & Industries Ltd.
Unit Jawaharpur
Reg. No. 57344

Annexure-2

	ब्वायलर राखी गेट-पास (आउट)	
क्रमांक 52		दिनांक 28-7-22

1	ग्राम / कृषक कोड	3.730/1510	5	ग्राम जीपलप्र2
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र्ट्ट्रिंग्स् . हस्ताक्षर

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- Jawaharpur, District- Sitapur, UP

Sr. General Manager. Sulmie Sherat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Shapur (UP) Dear Sir/Ma'am.

Ref: CSR activities undertaken in FY 2021-22 by the Dalmia Bharat Sugar and Industries Limited (DBSIL), Unit- Jawaharpur, 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 Action (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.

CSR Activities and Expenditures Details FY 2021-22

S.N.	Program Activities	Expenditure	Unit/Qt	No. Of
		(INR)	y.	Beneficiaries
A	Climate Action (Soil, Water Conserv	ation & Energy	Conservatio	on)
1.	Water harvesting through defunct borewell	509,592	12 pits	12 farmers
2.	Promotion of solar Gadgets I.e. solar lights	59,972	280	280 households
3.	Promotion of vermi-compost pits and Farm Yard	4,12,500	300 pits	300 farmers
	Manure pits			
В	Livelihood Skill D	evelopment		
4.	Breed Improvement and Livestock Development	4,96,867	17	1065
	with BAIF has promoting and ensuring sustainable		villages	households/far
	livelihood of farmers		•	mers
5.	Skill development center ensuring employment for	40,01,804	1	335 Youth

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Sr. General Maneger. Oslmis Bharat Sugar & Ind. Lid Unit-Distillery Jawaharpur, Sitapur (UP)

	rural youth through DIKSHa Dalmia Institute of	to provide the second s	discount of page and the same that we desire the second	The state of the s	
	Knowledge and Skill Harnessing (DIKSHa)	3			
6.	Dalmia Nutrition Garden (DNG)	1,11,020	340 gardens	340 households	
C	Social Infrastructure				
7.	Health/Sanitation Camp	35,000	5	1265 beneficiaries	
8.	School Infrastructure (Desk/bench) to Government Primary and Upper Primary Schools	5,31,000	5 Schools	324 students	
9.	Installation of Sanitary Napkins Vending Machines in 10 Aganwadis	88,400	10 Aganwa dis	1150 women	
10.	Installation of Water purifiers/RO	13,750	5 unit	55 SHG members	
11.	Providing Safety googles to cane harvesting farmers	44,840	2000 units	2000 farmers	
12.	Blanket Distribution for poor family	1,45,030	515 units	515 beneficiaries	
13.	Face Mask to the school students/front-line workers stitched by the SHGs Women's	26,940	2500 units	1250 students	
14.	t-shirts Distribution for Dibyang Mitra	60,600	625 units	625 beneficiaries	
15.	Training and Exposure visit of farmers to IISR Lucknow	43,176	1 training	50 farmers	
16.	Sapling plantation	8,500	1600 saplings	5 villages	
17.	Solar Panel Installation In Gaushala	2,00,000	1	475 Animals	
18.	Program Execution	6,07,082	1 unit		
	Total	73,96,073			

Thanking you

For DALMIA BHARAT SUGAR & INDUSTRIES LIMITED

Sr. General Managot. Delmia Sharat Suger & Ind. Lid. Unit-Distillery Jawaharpur, Sitapur (UP)

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Dalmia Bharat Sugar & Industries Ltd. Distillery Division Unit-Jawaharpur, Ramkot, Sitapur(U.P.)

Environmental Management Cell

Sr. No.	Name of Employees	Designation	Qualification	
1.	Mr. S. N. Verma	Sr. Manager	B.Sc. Environment &	
			PGD in Environmental	
	A A A A A A A A A A A A A A A A A A A		Science	
2.	Mr. Umesh Chandra Pal	Manager	B.Tech. Chemical	
			Technology	
3.	Mr. K. P. singh	Officer CPU	B.Sc.,PGDBT & DIFAT	
4.	Mr. Dharam Veer	Chemist CPU	B.Sc. & DIFAT	
5.	Mr. Abhishek Chauhan	Chemist CPU	B.Sc. & DIFAT	
6.	Mr. Ajit Pratap Singh	Supervisor CPU	Intermediate	

Sr. General Manager.
Dalmia Bharat Sugar & Ind. Ltd.
Unit-Distillery
Jawaharpur, Sitapur (UP)

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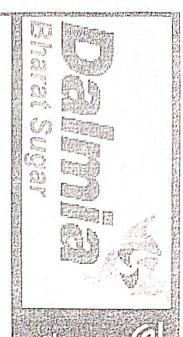
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