

newthink! cement! sugar! refractories! powe

DBSIL/ MOEF & CC- EC Comp. / 6436 / 2022-23

Date 30. 11.2022

To.

The Regional Office (West Central Zone) Ministry of Environment Forest & Climate Change, New Secretariat Building . Nagpur-440001.

Sub.: Point wise Compliance report for Environment Clearance for the period from 1st April 2022 to 30th September 2022 reg.

Ref : 1. EC vide letter No. J -11011/305/2016-IA II (I) dated 10thAugust, 2017.

- 2. EC vide letter No. J -11011/277/2013-IA II (I) dated 04th February, 2015.
- 3. EC vide letter No. J -11011/305/2016-IA II (I) dated 04thAugust, 2021.

Respected Sir,

With reference to the above subject please find attached the point wise compliance report for Environment Clearance for the period from 1st April 2022 to 30th September 2022 for the Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW) and Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup. by Dalmia Bharat Sugar & Industries Limited at Village Asurle-Porle, Taluka Panhala, District Kolhapur ,Maharashtra .

This is for your kind information and record please.

Thanking you,

For Dalmia Bharat Sugar & Industries Ltd , Shr<u>i</u>-Datta Asurle-Porle Dist.Kolhapur

Authorized Signatory

Encl : EC Compliance report or the period from 1st April 2022 to 30th September 2022. C.C to.: The Regional Officer MPCB Kolhapur.

Dalmia Bharat Sugar and Industries Limited Sugar Unit – Shri Datta, Asurle-Porle Milage - Asurle-Porle, Post - Porle Tarf Thane, Taluka - Panhala, District - Kolhapur - 416229, Maharashtra t & f 02328-236115,w www.dalmiasugar.com,CIN : L26942TN1951PLC000640 ADalmia Bharat Group company, www.dalmiabharat.com



EC Compliance Report

As per condition stipulated in Environmental Clearances

 $1.\,\text{EC}$ Letter No- J-11011/305/2016-IA II (I) dated $10^{th}\,\text{August},\,2017$.

2. EC letter No. J-11011/277/2013-IA II (I) dated 04th February2015.

3.EC letter No. J-11011/305/2016-IA II (I) dated 04th August 2021.

Compliance Period : 1st April 2022 to 30th September 2022

For

Expansion of Molasses Based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co- Generation Power Plant (30 MW to 32 MW). and

Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup.

At

M/s Shri Datta Sakhar Karkhana,

(A Unit of M/s Dalmia Bharat Sugar and Industries Ltd)

Village Asurle-Porle, Taluka Panhala, District Kolhapur ,Maharashtra.

APPLICANT

Dalmia Bharat Sugar and Industries Ltd,

Hansalaya Building, 11th & 12th Floor, 15, Barakhamba Road, New Delhi 110001 Phone No.011-23465100,

Email:rastogi.pankaj@dalmiasugar.com



EC Compliance

Name of Project : 1.Expansion of Molasses based Distillery (60 KLPD to 75 KLPD), Sugar Mill (7500 TCD to 9000 TCD) and Co-Generation Power Plant (30 MW to 32 MW)

2. Expansion of Molasses based Distillery from 75 KLPD to 120 KLPD using molasses /Sugar Cane Juice/Sugar Cane Syrup at Village Asurle-Porle, Tehsil Panhala, District Kolhapur (Maharashtra) by M/s Dalmia Bharat Sugar and Industries Ltd - Shri Datta.

1. Period of Compliance : 1st April 2022 to 30th September 2022.

2. Ref: EC Vide Letter No.- 1) J-11011/305/2016-IA II (I) dated 10th August, 2017.

2) J-11011/277/2013-IA II (I) dated 04th February, 2015.

3) J-11011/305/2016-IA II (I) dated 04th August 2021.

Point wise compliance of conditions stipulated in Environmental Clearances are given as under: -

Sr.No	Specific Conditions	Compliance Status
i	All the conditions of the existing Environmental Clearance shall be followed	All the conditions of EC vide letter no. J-11011/277/2013-IA II (I) dated 04 th February 2015 are being followed.
ii	10 Meter wide green belt of perennial trees around periphery of the plant shall be provided.	The company maintains 10 Meters wide greenbelt of perennial trees around the periphery of the plant. Photographs showing latest and old greenbelt development is attached as <i>Annexure 1</i> .
iii	Green belt shall be developed in 33 % i.e., 11.53 Ha out of 34.9 Ha of area of the project.	Greenbelt has already been developed in 33.5% of the total project area and same has been maintained.
iv	No additional fresh water shall be used for proposed expansion.	No additional fresh water is required for the expansion.
V	No additional steam shall be used for proposed expansion.	No additional steam is required for the expansion in distillery unit (60 KLPD to 75 KLPD).

Compliance Status of EC vide letter no. -11011/305/2016-IA II (I) dated 10th August, 2017.

vi	At least 2.5 % of the total cost of the project shall be earmarked towards	2.5 % of the earmarked
	the Enterprise Social Commitment (ESC)	Commitment
	and shall be used only for installation of	the nearby vil
	RO plant for drinking water supply and	• Socio- Ec
	solar panel in nearby villages.	carried o
	Implementation of such program shall	expenditu
	be ensured accordingly in a time bound	 Expenditude
	manner. Following activities shall be	Period $1^{ extsf{st}}$ A
	undertaken under ESC activities:	2022 is Rs
		details are
	 RO plants shall be installed in nearby villages to ensure safe 	• RO plants
	drinking water availability. The	villages
	expenditure on maintenance on	availabilit
	these RO plants will be owned	been inco

5000 trees/ year shall be planted in nearby villages with the consultation of the villagers. Survival rate of plants shall be reported to RO, MoEF&CC in 6 monthly compliance reports.

by the Project proponent.

 vii A regular Environment Manager having post graduate qualification in Environmental Sciences/ Environmental Engineering shall be appointed for looking after the Environmental Management activities of the proposed plant. 2.5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment (ESC) based on need assessment of the nearby villages.

- Socio- Economic development activities being carried out by the company along with the expenditure incurred attached as Annexure-2.
- Expenditures on ESC activities during the Period 1st April 2022 to 30th September 2022 is Rs 2154934 /- The Photographs & details are attached as Annexure-2.
- RO plants are installed and working in nearby villages to ensure safe drinking water availability. The photographs of the same have been incorporated as in *Annexure -2*.
- 5000 trees per year have been planted In nearby villages with the consultation of the villagers. The survival rate is 68 %.

Environment Manager is appointed for looking after the Environmental Management activities in the plant.

viii	No effluent shall be discharge outside	The plant is completely based on Zero Effluent
	the plant premises.	Discharge system. No discharge outside the plant
		premise is ensured.
ix	Continuous online (24 x7)	Continuous Online Monitoring System has been
	monitoring shall be installed for flow	already installed ,commissioned to ETP and all
	measurement and measurement of	Stacks.The Online data is connected to the MPCB
	pollutants within the treatment unit.	& CPCB Server by the company. The photographs
	Data shall be uploaded on company's	of the same have been incorporated as
	website and provided to the	Annexure -3.
	respective RO of MEF&CC, CPCB and	
	SPCB.	
x	The unit shall make the arrangement	As a part of Risk Assessment & Management, the
	for protection of possible fire	unit has made arrangements for protection of
	hazards during manufacturing	possible Fire hazards. Fire fighting / fire Hydrant
	process in material handling. Fire	system is installed and in operation as per the
	fighting system shall be as per the	norms.
	norms.	
xi	Occupational Health surveillance of	Occupational Health surveillance of the workers is
	the workers shall be done on a	conducted on a regular basis and records are
	regular basis and records maintained	maintained as per the Factories Act.
	as per the Factories Act.	
Sr. No	General Condition	Compliance Status
i	The project authorities must strictly	Agreed for Compliance.
	adhere to the stipulations made by the	Strict adherence to the stipulations made by
	state Pollution Control Board (SPCB), State	the Maharashtra Pollution Control Board and State
	Government and any other statutory	Government.
	authority.	

ii	No further expansion or modifications in	Agreed for compliance.
	the plant shall be carried out without prior	
	approval of the Ministry of Environment	No further expansion or modifications should be carried
	and Forests. In case of deviations or	out in the plant without prior approval of the Ministry of
	alterations in the project proposal from	Environment and Forest and Climate & Change.
	those submitted to this Ministry for	
	clearance, a fresh reference shall be made	
	to the Ministry to assess the adequacy of	
	conditions imposed and to add additional	
	environmental protection	
	measures required, if any.	
iii	The locations of Ambient Air Quality	The locations of Ambient Air Quality monitoring
	monitoring stations shall be decided in	stations have been decided in consultation with the
	consultation with the State Pollution	MPCB officer & monitoring is being done regularly by
	Control Board (SPCB) and it shall be	MPCB .
	ensured that at least one station each is	As per Monitoring data the Air Quality levels found to
	installed in the upwind and downwind	be within prescribed limits. AAQM monitoring reports
	direction as well as where maximum	are attached as Annexure No. 14
	ground level concentrations	
	are anticipated.	
iv	The National Ambient Air Quality Emission	Agreed and Completed
	Standards issued by the Ministry vide	AAQM monitoring reports are attached as AnnexureNo.
	G.S.R. No. 826(E) dated 16th November,	14
	2009 shall	
v	be followed. The overall noise levels in and around the	Acoustic enclosures have been provided. Noise level
v		
	plant area shall be kept well within the	monitoring during day and night time was carried out
	standards by providing noise control	and the reports have been attached as Annexure 15.
	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).	

vi	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water. Training shall be imparted to all employees on safety and health aspects of chemicals handling.Pre-employment and routine periodical medical examinations	Complied. Rain water from the roof tops of the buildings is being stored in storage tank and the same water is used for the process activities of the plant to conserve fresh water. Completed Periodically training to all employees on Safety & Health aspects is given. The safety implementing underthe supervision of Safety department and safety
	for all employees shall undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Committee. Annexure 16. Periodical medical examination of employees is carriedout annually.Sample Health reports have been attached as Annexure 12.
viii	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to theMinistry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	 Completed ESP has been provided for the stack of Co-gen plant and Incineration Boiler.MEE has been provided for reducing the spentwash. Effluent Treatment Plant with Online Effluent Quality Monitoring System is in place. Green belt has been developed Water sprinkle system has been provided for controlling the fugitive emissions. Air Cooled condensers have been provided for reducing the water requirement. Regular Environmental quality monitoring is being done.
ix	The company shall undertake all relevant measures for improving the Socio economicconditions of the surrounding area. CSR activities shall be undertaken byinvolving local villages and administration.	Completed An amount of Rs. 2154934 /- has been spent towards CSR activities during 1 st April 2022 to 30 st September 2022. Details attached as Annexure-2 .

x	The company shall undertake eco	Plantation in nearby villages to be undertakenunder
	developmental measures including	
	community welfare measures in the	eco-development measures.
	project area for the overall improvement	
	of the environment.	
xi	A separate Environmental Management	Completed. Separate Environmental Management Cell
	Cell equipped with full-fledged laboratory	equipped with full-fledged laboratory facilities to carry
	facilities shall be set up to carry out the	out the Environmental Management & Monitoring
	Environmental Management and	functions has been set up.
	Monitoring functions.	
xii	The company shall earmark sufficient	
	funds towards capital cost and recurring	The funds earmarked for Environmental protection
	cost per Annum to implement the	measures are kept in a separate account and never
	conditions stipulated by the Ministry of	spend on other purposes.
	Environment and Forests 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 other purpose.	
xiii	A copy of the clearance letter shall be sent	A copy of the clearance letter to concerned
	by the project proponent to concerned	Panchayat,Zila Parisad/Municipal corporation Urban
	Panchayat, Zila Parishad/ Municipal	Local Body & the local NGO hasbeen submitted.
	Corporation, Urban local Body and the	
	local NGO, if any, from whom suggestions/	
	representations, if any, were received	
	while processing the proposal.	
xiv	The project proponent shall also submit six	
	monthly reports on the status of	We have submitted regularly six monthly compliance
	compliance of the stipulated	reports along with monitoring results to the concerned
	Environmental Clearance conditions	authorities, and same will also be posted on the website
	including results of monitored data (both	of the company.
	in hard copies as well as by e-mail) to the	
	respective Regional Office of MoEF, 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.	

xv	The Environmental statement for each	
	financial year ending 31st March in Form-	We have submitted the Environmental Statement
	V as is mandated shall be submitted to the	report for each financial year on 31 st March, Form-V to
	concerned State Pollution Control Board as	the Maharashtra Pollution Control Board as prescribed
	prescribed under the Environment	under the Environment (Protection) Rules, 1986. The
	(Protection) Rules, 1986, as amended	Sugar Mill & Distillery Environmental Statement reports
	subsequently, shall also be put on the	are enclosed as Annexure – 17.
	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.	
xvi	The project proponent shall inform the	
	public that the project has been accorded	We have already published the accordance of
	environmental clearance by the Ministry	Environmental Clearance in two local newspapers.
	and copies of the clearance letter are	Maharashtra Times on dated 03.09.2017 and
	available with the SPCB/Committee and	Punyanagari on dated 04.09.2017 Annexure – 18.
	may also be seen at Website of the	
	Ministry at http://moef.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.	
xvii	The project authorities shall inform the	Complied.
	Regional Office as well as the Ministry, the	During construction Six monthly compliance reports
	date of financial closure and final approval	have been submitted to Regional office of MoEFCC.
	of the project by the concerned	
	authorities and the date of start of the	
	project.	

	Compliance Status of Environmenta Dated 04.02.2015 amended on 10.0	al Clearance: J-11011/277/2013 IA II (I) 08.2016.
Sr.No	Specific Conditions	Compliance Status
i	Environment Clearance accorded is for Molasses based Distillery unit (60 KLPD) and no grain based distillery unit shall be operated without prior permission from the ministry.	Complied . No Grain based distillery unit is installed.
	Bag filter / ESP along with stack of adequate height shall be provided to Bagasse fired boiler to control particulate emissions within 50 mg/NM3. At no time, the emission levels shall go beyond the prescribed standards. In the event of failure of any pollution control system adopted by the unit, the respective unit shall not be started until the control measures are rectified to achieve the desired efficiency.	 Complied . ESP is installed to each Stack along with the adequate Stack height and ensured Particulate emissions are within the limit of 50 mg / Nm3. Pollution control systems are interlocked with production process. Latest Stacks monitoring results are enclosed as <i>Annexure – 4.</i> Continuous Online Monitoring System for Stack emissions has already been installed by the company.The Online data is connected to the MPCB & CPCB Server by the company.The photographs of the same have been incorporated as <i>Annexure – 5.</i>

iii	In plant control measures for checking	Complied
	fugitive emissions from all the	Provided necessary control measures for
	vulnerable sources shall be provided.	checking fugitive emissions from all the
	Fugitive emissions shall be controlled by	vulnerable sources like:-
	providing closed storage, closed handling and conveyance of chemicals/	 Water sprinkling system at Bagasse & Coal yard.
	materials, multi cyclone separator &	• Water Tankers are used for Water spray for
	water sprinkling system. Dust	dust suppression.
	suppression system including water	Covered conveyors for transporting Bagasse
	sprinkling system shall be provided at	and for Coal storage.
	loading and unloading areas to control	• Storage of finished goods in covered sheds.
	dust emissions. Fugitive emissions in the	Fugitive emissions are being monitored at
	work zone environment, product, raw	Bagasse yard, Distillation House, Cane yard &
	material storage area, etc. shall be	Sugar Godown. As per monitoring data the
	regularly monitored and records shall be	emission levels found to be within prescribed
	maintained. The emissions shall conform	limits.
	to the limits imposed by MPCB.	Water sprinkling systems, Closed Storage, covered fuel handling System is in place
		.Photographs are enclosed as Annexure 6
iv	The gaseous emissions from D.G set	Complied.
	shall be dispersed through adequate	D.G. Set is used for rare emergency purpose only.
	stack height as per CPCB guidelines.	DG set is installed with adequate stack height as
	Acoustic enclosure shall be provided to	per CPCB guidelines. Acoustic enclosure has also
	the D.G. sets to mitigate the noise	been provided to DG set.
	pollution.	-

envir resul and It sh regio Zona level HC (moni conv and a vi Com pract sludg close redu strat carry units anae	compliance of the stipulated environmental clearance, including results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF. The respective Zonal office of CPCB and the MPCB. The levels of PM10, PM2.5, SO2, NOx, CO,	We uploaded on regular basis the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data on our website. The Ambient Air Quality monitoring for PM 2.5,
resul and it sh regio Zona level: HC (moni conv and a vi Com pract sludg close redu strat carry units anae	results of monitored data on its website and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF. The respective Zonal office of CPCB and the MPCB. The	Compliance of the stipulated Environmental Clearance conditions including results of monitored data on our website. The Ambient Air Quality monitoring for PM 2.5,
and it sh regio Zona level: HC (moni conv and a vi Com pract sludg close redu strat carry units anae	and shall update the same periodically. It shall simultaneously be sent to the regional office of MoEF. The respective Zonal office of CPCB and the MPCB. The	Clearance conditions including results of monitored data on our website. The Ambient Air Quality monitoring for PM 2.5,
conv and a vi Com pract sludg close redu strat carry units anae	HC (Methane) in ambient air shall be	plant. Monitoring results are enclosed as
pract sludg close redu strate carry units anae	monitored and displayed at a convenient location near the main gate and at important public places.	gate of the company.
Wasł deve & a mitig	Company shall follow good management practices viz collection of waste yeast sludge from fermentation section in a closed system & proper disposal, reduced volume of effluent by adopting strategic approaches, closed drains carrying Spent Wash to the treatment units, minimization of fugitive emissions, anaerobic treatment, minimum retention treated & untreated Spent Wash in the lagoons, and greenbelt	 Waste sludge and spent wash are transported through closed pipelines. Anaerobic treatment is not required due to incineration route is adopted. Spent wash is being concentrated in MEE and incinerated in Incineration Boiler. Spent lees and condensate water after treatment in CPU is being recycled back in process. Concentrated spent wash used directly into the boiler as fuel with minimum retention time.

ix	Total fresh water requirement from Kasari river for Distillery and Sugar Unit along with Co- generation shall not be exceed 1250 m ³ /day. Prior permission for the drawl of 1250 m ³ /day water shall be obtained from the competent authority and submitted to the MoEF & CC Regional office. Spent Wash generation for Molasses shall not exceed 8 KL/KL of alcohol produced (i.e 480 m ³ per day). The spent wash from molasses based distillery should be concentrated in MEE followed by incineration in incineration boiler to achieve Zero Discharge. Spent lees and condensate water after treatment will be recycled back in process. Spent wash shall be stored in impervious pucca lagoons with proper lining HDPE and shall be kept in proper condition to prevent groundwater pollution in the storage of spent wash shall not exceed 5 days capacity.	Complied. Complied. • Spent wash generation from molasses has not exceeded 8 KL/ KL of Alcohol production. • The spent wash from molasses based distillery is being concentrated in MEE and incinerated in incineration boiler. Spent lees and condensate water after treatment is being recycled back in to the process and makeup of cooling towers water. No effluent is being / will be discharged outside the distillery plant premises and Zero Effluent Discharge condition is being followed. Impervious RCC lagoon with HDPE lining has
	0	Discharge condition is being followed.
x	Waste water generation from the sugar unit shall not exceed 100 lit per Ton of crushed that is 750 m3/day. Effluent from sugar unit shall be treated in the Effluent Treatment Plant (ETP). Water quality of treated effluent shall be	Complied 1. Waste water generation from the sugar unit is not exceed 100 lit per Ton of crushed .All the Effluent from Sugar Unit & Co-generation Power Plant is treated in ETP and treated effluent water is recycled / reused in the process, greenbelt development and Irrigation purpose.

	monitored regularly. In any case, no	2. Online monitoring system for Water quality of
		treated effluent has already been installed and
		data is connected to MPCB & CPCB Server.
		3. ETP Flow chart and Photographs of Online
		monitoring system & ETP has been attached as
		Annexure-09.
		4. As per the monitoring carried out by MPCB
		treated effluent quality found to be within the
		limits prescribed in consent granted by MPCB.
		5 .Domestic Effluent is being treated in Septic tank
		& Soak pits and reused for gardening.
xi	Adequate numbers of groundwater	Complied
	quality monitoring stations by providing	
	Piezometer around the project area	 No ground water withdrawal in the plant
	shall be setup. Sampling and trend	premises.
	analysis monitoring must be made on	 Installation of modern integrated
	monthly basis and report submitted to	Evaporation (MEE) system followed by
	SPCB and this ministry. The	Incinerator Boiler to consume all
	groundwater quality monitoring for pH,	generated spent wash. Hence no spillage
	COD, chloride, sulphate and total	is ensured.
	dissolved solids (TDS) shall be	 Construction of pucca RCC lagoon in
	monitored. Sampling and trend analysis	sugar plant for avoiding any spillage.
	monitoring must be made in monthly	Ground water analysis report of Well water
	basis and report submitted to the	sample collected nearby the plant is attached
	ministry's Regional office in Bhopal	as . Annexure 10.
	/Nagpur and MPCB.	
xii	As proposed, no effluent from Sugar,	Complied.
	Distillery and Co-generation Power Plant	 Treated effluent from Sugar Plant is used in
	shall be discharged outside the premises	process , irrigation and green belt development.
	and Zero Effluent Discharge concept	 Treated effluent from Co- generation Power Plant
	shall be followed.	is being recycled into the process.
		• No effluent is being discharge from Distillery. No
		effluent is being / will be discharged outside the
		plant premises and Zero Effluent discharge
		condition is being followed.

xiii	Bagasse storage should be done in such	Complied.
	a way that it does not get air borne or fly	
	around due to wind. Fly ash shall be	not operate in rainy season.
	stored separately as per CPCB guidelines	
	so that it shall not adversely affect the	with the adoption of water sprinkling system
	air quality, becoming air borne by wind	along with covered conveying system.
	or water regime during rainy season by	, , , , , ,
	flowing along with the storm water	CPCB guidelines.
	direct exposure of workers to fly ash &	
	dust shall be avoided.	Brick manufacturing facility and balance given
		to the Brick manufacturers.
xiv	Fire fighting system shall be as per the	
	norms and cover all areas where alcohol	Full-fledged fire fighting / Fire Hydrant system is
	is produced, handled and stored.	installed to cover complete Distillery, Sugar &
	Provision of foam system for the fire	Co-generation power plant.
	fighting shall be made to control	
	fire from the alcohol storage tank.	
XV	Risk assessment shall be carried to	Complied.
	assess the fire and explosion risk due to	The company has already taken measures
	storage of alcohol and report submitted	towards Alcohol storage and drawing is
	to ministry and its regional office at	approved from Petroleum and Explosive Safety
	Bhopal within 6 months.	organization.Letter of approved drawing has
		been attached as Annexure 11.
xvi	Occupational health surveillance	Complied.
	program should be undertaken as	Company regularly conducts Occupational
	regular exercise for all the employee.	Health surveillance programme once in year for
	The first aid facility in the occupational	all the employees .First Aid facilities in the
	health Centre should be strengthened	Occupational Health centre is available with
	and the regular medical test records of	trained manpower.Medical records are being
	each employee should be maintained	maintained at the plant.Sample Health reports
	separately.	have been attached as Annexure 12.
xvii	Dedicated parking facility for loading	Complied.
	and unloading of material shall be	Dedicated parking facility has already provided
	provided in the factory premises. Unit	in the factory premises for loading & unloading
	shall develop and implement good	of materials .The first IN and first OUT system
	traffic management system for their	is ensured by the way of digitization

	incoming and outgoing vahiolog to	
	incoming and outgoing vehicles to	
	avoid congestion on the public road.	
xviii	Green belt over 33% of the total project	Complied
	area should be developed within plant premises with at least 10 m wide green belt on all sides along the periphery of the project area, in downward direction, along roadsides etc. selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	Out of the total plant area of 34.9 Ha, 11.53 Ha (i.e. 33%) has already been developed as Greenbelt/plantation. Greenbelt developed and its maintenance along with the road & plant boundary will attenuate Noise level, arrest dust level and improve the environment in surrounding. Native plant species has been planted in consultation with DFO.
xix	All the commitment made the during	Completed
	the public hearing/ public consultation meeting held on 30 th July 2014 should be satisfactorily implemented and	Public Hearing issues are compiled.
	adequate budget provision should be	
xx	made accordingly At least 5% of the total cost of the	Complied
~~		
	project should be year marked towards the Enterprise social commitment (ESC)	A plan is carried out in consultation with local bodies to understand the local needs and
	based on local need and action planes	accordingly ESC plan is attached as Annexure 2.
	with financial and physical breakup/	Photographs of CSR Activity have been attached
	details should be prepared and	as Annexure 13.
	submitted to the ministries regional office at Bhopal. Implementation of such program should be insured accordingly in a time bound manner.	
xxi	Provision shall be made for the housing	Completed.
	for the construction labour within the site with all necessary infrastructure & facilities such as fuel for cooking, mobile toilets, mobile sewage treatment plants, safe drinking water, medical health care, etc. The housing may be in the	Construction work is over.
	form of temporary structure to be	

removed after completion of the	Completed.
project. All the construction waste shall	
be managed so that there is no impact	
on the surrounding environment	

Sr. No	General Condition	Compliance Status
i	The project authorities must strictly adhere	Agreed for Compliance.
	to the stipulations made by the state	Strict adherence to the stipulations made by
	Pollution Control Board (SPCB), State	the Maharashtra Pollution Control Board and State
	Government and any other statutory	Government.
	authority.	
ii	No further expansion or modifications in the	Agreed for compliance.
	plant shall be carried out without prior	
	approval of the Ministry of Environment and	No further expansion or modifications should be
	Forests. In case of deviations or alterations in	carried out in the plant without prior approval of the
	the project proposal from those submitted to	Ministry of Environment and Forest and Climate &
	this Ministry for clearance, a fresh reference	Change.
	shall be made to the Ministry to assess the	
	adequacy of conditions imposed and to add	
	additional environmental protection	
	measures required, if any.	
iii	The locations of Ambient Air Quality	The locations of Ambient Air Quality monitoring
	monitoring stations shall be decided in	stations have been decided in consultation with the
	consultation with the State Pollution Control	MPCB officer & monitoring is being done regularly
	Board (SPCB) and it shall be ensured that at	by MPCB .
	least one station each is installed in the	As per Monitoring data the Air Quality levels found
	upwind and downwind direction as well as	to be within prescribed limits. AAQM monitoring
	where maximum ground level concentrations	reports are attached as Annexure No. 14
	are anticipated.	
iv	The National Ambient Air Quality Emission	Agreed and Complied
	Standards issued by the Ministry vide G.S.R.	AAQM monitoring reports are attached as Annexure
	No. 826(E) dated 16th November, 2009 shall	No. 14
	be followed.	
v	The overall noise levels in and around the	Acoustic enclosures have been provided. Noise level
	plant area shall be kept well within the	monitoring during day and night time was carried
	standards by providing noise control	out and the reports have been attached as
	measures including acoustic hoods, silencers,	Annexure 15.
	enclosures etc. on all sources of noise	

		1
vi	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). The Company shall harvest rainwater from	Complied.
vii	the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water. Training shall be imparted to all	Rain water from the roof tops of the buildings is being stored in storage tank and the same water is used for the process activities of the plant to conserve fresh water.
	employees on safety and health aspects of chemicals handling.Pre-employment and routine periodical medical examinations for all employees shall undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Periodically training to all employees on Safety & Health aspects is given. The safety implementing underthe supervision of Safety department and safety Committee. <i>Annexure 16.</i> Periodical medical examination of employees is carriedout annually.Sample Health reports have been attached as <i>Annexure 12.</i>
viii	The company shall also 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, risk mitigation measures and public hearing relating to the project shall be implemented.	 Completed ESP has been provided for the stack of Co-gen plant and Incineration Boiler.MEE has been provided for reducing the spentwash. Effluent Treatment Plant with Online Effluent Quality Monitoring System is in place. Green belt has been developed Water sprinkle system has been provided for controlling the fugitive emissions. Air Cooled condensers have been provided for reducing the water requirement. Regular Environmental quality monitoring is being done.
ix	The company shall undertake all relevant measures for improving the Socio economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	Completed An amount of Rs. 2154934 /- has been spent towards CSR activities during 1 st April 2022 to 30 st September 2022. Details attached as Annexure-2 .

x	The companyshall undertake ecodevelopmentalmeasuresincludingcommunity welfare measures in the projectarea for the overall improvement of theenvironment.A separate Environmental Management Cellequippedwithfacilities shall be set up to carry out theEnvironmental Management and Monitoring	Plantation in nearby villages to be undertaken under eco-development measures. Completed. Separate Environmental Management Cell equipped with full-fledged laboratory facilities to carry out the Environmental Management & Monitoring functions has been set up.
xii	functions. The company shall earmark sufficient funds towards capital cost and recurring cost per Annum to implement the conditions stipulated by the Ministry of Environment and Forests 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 other	The funds earmarked for Environmental protection measures are kept in a separate account and never spend on other purposes.
xiii	purpose. A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad/ Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	A copy of the clearance letter to concerned Panchayat, Zila Parisad/Municipal corporation Urban Local Body & the local NGO has been submitted.
xiv	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, 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.	We have submitted regularly six monthly compliance reports along with monitoring results to the concerned authorities, and same will also be posted on the website of the company.

xv	The Environmental statement for each	
	financial year ending 31st March in Form-V	We have submitted the Environmental Statement
	as is mandated shall be submitted to the	report for each financial year on 31 st March, Form-V
	concerned State Pollution Control Board as	to the Maharashtra Pollution Control Board as
	prescribed under the Environment	prescribed under the Environment (Protection)
	(Protection) Rules, 1986, as amended	Rules, 1986. The Sugar Mill & Distillery
	subsequently, shall also be put on the	Environmental Statement reports are enclosed as
	website of the company along with the	Annexure – 17.
	status of compliance of environmental	
	clearance conditions and shall also be sent to	
	the respective Regional offices of MoEF&CC	
	by e- mail.	
xvi	The project proponent shall inform the public	
	that the project has been accorded	We have already published the accordance of
	environmental clearance by the Ministry and	Environmental Clearance in two local newspapers.
	copies of the clearance letter are available	Maharashtra Times on dated 03.09.2017 and
	with the SPCB/Committee and may also be	Punyanagari on dated 04.09.2017 Annexure – 18.
	seen at Website of the Ministry at	
	http://moef.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.	
xvii	The project authorities shall inform the	Complied.
	Regional Office as well as the Ministry, the	During construction Six monthly compliance reports
	date of financial closure and final approval of	have been submitted to Regional office of MoEFCC.
	the project by the concerned authorities and	
	the date of start of the project.	

	Compliance Status of Environme A II (I) Dated 04.08.2021.	ental Clearance No. J-11011/305/2016-I
Sr.No	Specific Conditions	Compliance Status
1	The capacity additional under the instant EC i.e 45 KLPD shall be utilized fully for contributing to Ethanol Blending Programme (EBP).	
2	The company shall also comply with all	Complied .
	the Environmental protection measures and safeguards proposed in the documents submitted to the	All the Environmental protection measures and safeguards proposed in the documents submitted to the Ministry are implemented.
	Ministry. All the recommendations made in the EIA / EMP in respect of Environmental management, Risk	respect of Environmental management, Risk mitigation measures and public hearing relating to
	mitigation measures and public hearing	
	relating to the project shall be implemented.	
3	The Project proponent will treat and	Completed.
	reuse the treated water within the	The plant is completely based on Zero Liquid
	factory and no waste or treated water	Discharge system (ZLD).
	shall be discharged	All the effluent generated in the plant is treated
	outside the premises	and reused in process .No discharge of any waste
		or treated water outside the plant premise is ensured.

within plant premises in brick manufacturing plant. incinerated in Incineration Boiler .Ash is ut within plant premises for Brick manufacturing within plant premises for Brick manufacturing blant. 6 CO2 generated from the process shall be bottled /made solid ice and utilized/sold to authorized vendors Noted for compliance 7 Occupational Health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. Company regularly conducts Occupational H employees & First Aid facilities in the occupational Health centre is strengthened with proper residue with proper		Total fresh water requirement after expansions will be reduced to 1140 KLPD during season and 974 KLPD during off season which will be meet from Kasari river.Prior permissions shall be obtained from the concern regulatory authority / CGWA in this regard.and renewed from time to time .No ground water recharge shall be permitted within the premises.Rain water shall be collected in storage ponds and utilized for plant activities. Ground water monitoring shall be regularly and report is to be submitted to concerned authorities regularly.	Completed. No additional fresh water is required for the expansion. As per the EC condition water extraction is restricted to 1140 KLPD during season and 974 KLPD during off season which is meet from Kasari River.Prior permissions is obtained from the concern regulatory authority I.e. Irrigation Dept.Govt.of Maharashtra and renewed from time to time .The agreement copy have been attached as <i>Annexure 19</i> .
manufacturing plant. within plant premises for Brick manufacturing 6 CO2 generated from the process shall be bottled /made solid ice and utilized/sold to authorized vendors Noted for compliance 7 Occupational Health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. Company regularly conducts Occupational H employees & First Aid facilities in the occupational health centre is strengthened with proper residue w	5		Completed. The spent wash / other concentrated effluent is
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to authorized vendors 7 Occupational Health surveillance of the workers shall be done on a regular basis Company regularly conducts Occupational H and records maintained as per the Factories Act. Factories Act. Employees & First Aid facilities in the occupat health centre is strengthened with proper results	6	CO2 generated from the process shall be	Noted for compliance
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workers shall be done on a regular basisCompany regularly conducts Occupational Hand records maintained as per thesurveillance programme once in year for alFactories Act.employees & First Aid facilities in the occupathealth centre is strengthened with proper re	7		Complied.
Factories Act.employees & First Aid facilities in the occupat health centre is strengthened with proper re		workers shall be done on a regular basis	Company regularly conducts Occupational Health
health centre is strengthened with proper re		and records maintained as per the	surveillance programme once in year for all the
		Factories Act.	employees & First Aid facilities in the occupational
			health centre is strengthened with proper record.
			Records are being maintained at the plant.Sample
Health reports have been attached Annexure 12.			•

 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. 9 The unit shall make the arrangement for protection of possible fire hazards during 	3 Trai	Training shall be imparted to all	Completed
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	(a)	(a) Metering and control of quantities of	
(b) Reuse of by-products from the	activ	active ingredients to minimize waste;	
	(b)	(b) Reuse of by-products from the	
process as raw materials or as raw	prod	process as raw materials or as raw	
material substitutes in other processes.	mat	material substitutes in other processes.	
(c) Use of automated filling to minimize	(c)	(c) Use of automated filling to minimize	
spillage.	spill	spillage.	
(d) Use of Close Feed system into batch	(d)	(d) Use of Close Feed system into batch	
reactors.	read	reactors.	
(e) Venting equipment through vapour Complied recovery system.			Complied
(f) Use of high pressure hoses for Complied	(f)	(f) Use of high pressure hoses for	Complied
equipment clearing to reduce waste water	equ	equipment clearing to reduce waste water	
generation.	app	generation.	

 12 The green belt of at least 5- 10 Mtrs width shall be developed in nearly 33% of the total project area, mainly along the plant periphery. Select:ion 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. 13 As per the Ministry's OM dated 30.09.2020 superseding the OM dated 10.105.2018 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 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 be Compliad. Compled. Compled. The company maintains 10 Mtrs. wide greent periphery. Selection of plant species shall be development has been attached as Annexure 2 and Photographs of CSR Activity have been attached as Annexure 13. 	
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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 be	
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 be	
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 be	
for miscellaneous activities like solar street lights, battery, solar panel etc., in the nearby villages. The action plan shall be	
lights, battery, solar panel etc., in the nearby villages. The action plan shall be	
nearby villages. The action plan shall be	
completed within time as proposed.	
14 There shall be 20% parking space out of Completed	
total area of plant site which shall be Dedicated parking facility has already been pro	vided
earmarked for parking of vehicles for in the factory premises for Raw material and find	ished
raw materials and finished products, products loading & unloading of materials and	rst in
and no parking to be allowed outside on and first out system is ensured by the w	y of
public places. digitization.No parking to be allowed outside	e on
public places.	

15	Storage of raw materials shall be either	Completed
10	stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.	Storage of finished goods in covered sheds to prevent dust pollution and other fugitive emissions.
16	discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server.	Stacks (03 Nos) and ETP has been already installed,commissioned and connected to the MPCB & CPCB Server by the company. The photographs of the same have been incorporated
17	area) equipped with full-fledged	We have established the separate Environmental Management Cell with qualified persons in Environmental Science / Environmental Engineering /
В	General Condition:	
i	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, te assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	No further expansion or modifications in the plant shall be carried out without prior approval of the

ii	The energy source for lighting purpose	complied
	shall be preferably LED based, or	
	advanced having preference in energy	
	conservation and environment	
	betterment.	
iii	The overall noise levels in and around the	Acoustic enclosures have been provided to
	plant area shall be kept well within the	equipments. Noise level monitoring during day and
	standards by providing noise control	night time is carried out and been attached as
	measures including acoustic hoods,	Annexure 14.
	silencers, enclosures etc. en 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).	
iv	The company shall undertake all relevant	Agreed for compliance.
	measures for improving the socio-economic	2.5 % of the total cost of the project shall be
	economic conditions of the surrounding	
	, c c	Commitment (ESC) based on need assessment of
	administration and shall be implemented.	
		 Socio-economic development activities being
	developmental measures including	carried out by the company along with the
	community welfare measures in the	expenditure incurred as Annexure-2.
	project area for the overall improvement of the environment.	 Expenditures on ESC activities during the
	of the environment.	period 1st April2022 to 30 th September 2022
		is Rs 2154934/- The Photographs are Attached
		as Annexure-2 & 13.
		RO plants are installed and working in nearby
		villages to ensure safe drinking water
		availability.The photographs of the same
		have been incorporated as in Annexure -2.
V	The company shall earmark sufficient	The funds earmarked for Environmental protection
	funds towards capital cost and	measures are kept in a separate account and never
	recurring cost per annum to implement	spend on other purposes.
	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 other purpose.	
vii	The project proponent shall inform the public	Complied
	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 at http://moef.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 have already published the accordance of Environmental Clearance in Three local newspapers. Times Of India in English and Daily Sakal & Daily Lockmat "in Marathi on dated 18.08.2021 .The advertisement copies are attached as Annexure – 18 .
viii	The environmental statement for each	We are submitting regularly six monthly
	financial year ending 31st March in Form-V	compliance reports along with monitoring results to
	as is mandated shall be submitted to the	the concerned authorities, and same will also be
	concerned State Pollution Control Board as	posted on the website of the company.
	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.	
ix	The project proponent shall inform the	A copy of the clearance letter to concerned
	The project proponent shall morm the	A copy of the clearance letter to concerned
	public that the project has been accorded	
	public that the project has been accorded	Panchayat,Zila Parisad/Municipal corporation Urban
	public that the project has been accorded environmental clearance by the	Panchayat,Zila Parisad/Municipal corporation Urban
	public that the project has been accorded environmental clearance by the Ministry and copies of the clearance	Panchayat,Zila Parisad/Municipal corporation Urban

	https://parivesh.nic.in/. This shall be	We have already published the accordance of
	advertised within seven days from the date	Environmental Clearance in Three local newspapers.
	of issue of the clearance letter, at least in	Times Of India in English and Daily Sakal & Daily
	two local newspapers that are widely	Lockmat "in Marathi on dated 18.08.2021 .The
	circulated in the region of which one shall	advertisement copies are attached as Annexure – 18.
	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.	
X	The project authorities shall inform the	We are submitting the Environmental Statement
	Regional Office as well as the Ministry,	report for each financial year on 31st March, Form-V
	the date of financial closure and final	to the Maharashtra Pollution Control Board as
	approval of the project by the concerned	prescribed under the Environment (Protection) Rules,
	authorities and the date of start of the	1986. Sugar with Cogen & Distillery Environmental
	project.	Statement reports are enclosed as Annexure – 17.
xi	This Environmental clearance is granted	
	subject to final outcome of Honorable	Noted & Agreed for compliance.
	Supreme Court of India, Honorable High	
	Court, Honorable NGT and any other	
	Court of Law, if any, as may be applicable to	
	this project.	
20	The Ministry reserves the right to	
	stipulate additional conditions, if found	Noted & Agreed for compliance.
	necessary at subsequent stages and the	
	project proponent shall implement all the	
	said conditions in a time bound manner.	
	The Ministry may revoke or suspend the	
	environmental clearance, if	
	implementation of any of the above	
	conditions is not found satisfactory.	
21	Concealing factual data or submission	Noted & Agreed for compliance.
	of false/fabricated data and failure to	Noted & Agreed for compliance.
	comply with any of the conditions	
	mentioned above may result in	
	withdrawal of this clearance and	
	attract action under the provisions of	
	Environment (Protection) Act, 1986.	

22	Any appeal against this environmental	
	clearance shall lie with the National Green	Noted & Agreed for compliance.
	Tribunal, if preferred, within a period of 30	
	days as prescribed under Section 16 of the	
	National Green Tribunal Act, 2010.	
23	The above conditions will be enforced,	
	inter-alga under the provisions of the	Noted & Agreed for compliance.
	Water (Prevention & Control of Pollution)	
	Act, 1974, the Air Prevention & Control of	
	Pollution) Act, 1981, the Environment	
	(Protection) Act, 1986, the Hazardous	
	Waste (Management, Handling and Trans	
	boundary Movement) Rules, 2016 and the	
	Public Liability Insurance Act, 1991 read	
	with subsequent amendments therein.	
24	This issues with the approval of the	Noted .
	competent authority.	

Dalmia Bharat Sugar & Industries Ltd , Shri-Datta Asurle-Porle Dist.Kolhapur

Dalmia Bharat Sugar & Industries Ltd



Annexure 1

Photographs showing Existing Greenbelt Development















Celebration of WORLD ENVIRONMENT DAY 2022







Dalmia Bharat Sugar & Industries Ltd.



Annexure No.2

Details of Expenditures on ESC activities during the period 1st April 2022 to 30th September 2022.

ESC EXPENDATURE - April 2022 to September 2022			
Sr. No.	Activity Details	Rs	
1	Water Pond infra development at Asurle village	106000	
2	Anganwadi BaLa painting Phase 1	130000	
3	E learning set up installation phase 2 for village schools	48031	
4	E learning set up installation phase 1for village schools	384250	
5	Support blankets for Old Age Home	49680	
6	New English School Infra Development	115080	
7	Village School painting phase 1	198750	
8	Village School painting phase 2	194000	
9	Azadi Ka Amrit Mohotsav Celebration Superintendent of Police office Kolhapur	484920	
	Anganwadi BaLa painting Phase 2 for village		
10	schools	100000	
11	Promote Solar Lanterns for villages	66448	
12	Solar street lights distributions to near by villagers	86625	
13	Installation sanitary napkin vending machine for village School girls	85550	
	HP wow bus for schools to educate the student in		
14	computer operation	105600	
	Total	2154934	

Annexure No.2

Distribution of Solar Lanterns second phase in near by villages Darewadi & Kotoli



Installation Solar Street Lights in near by village Asurle -Porle & Darewadi





Dalmia Bharat Sugar & Industries Ltd .

Annexure No.2

Anganwadi BaLa painting Phase 2 for village schools






Dalmia Bharat Sugar & Industries Ltd.

Annexure No.2

<u>Computer Training HPWOW Van innugulation for Kerle Girls High School</u> <u>Dist .Kolhapur.</u>



Innugulation of Sanitary Napkin Vendering Machine at Kerle Primary Health Center





High School painting work completed at village Malharpeth & Chvhanwadi Dist.Kolhapur



New English School Porle Dist.Kolhapur New Walk way work Completed



Blanket Distributions to at Matoshri Old Age Home Kolhapur



DALMIA INSTITUTE OF KNOWLEDGE AND SKILL HARNESSING, KOLHAPUR

About Dalmia Bharat Foundation -

Dalmia Bharat Foundation operates within three key areas – Climate Action (Soil & Water Conservation and access to Clean Energy) Livelihood Skill Training and Social Development. These programmes combine in-depth, long-term plans and strategies along with medium and short term initiatives and campaigns. Owing to the great differences across locations, DBF has adopted a flexible, multi-intervention approach that allows programmes and people to grow together and sustain each other. The three focus areas have been derived from the felt needs of the community and issues material to the business.







Dalmia Bharat Sugar & Industries Ltd.

Annexure - 3

Continuous Online Monitoring System at Effluent Treatment Plant.

ETP Outlet Online Monitoring System Results.



Probes for online monitoring of treated water quality



Stack Monitoring Report -Distillery Boiler





A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt, of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

		EST REPOR					
Test Report No	GESEC/PRO/ST/2022-		Repo	rt Date		16/05/2022	
Sample ID -	GESEC/PRO/ST/2022-	23/05/956					
Name & Address of the	Dalmia Bharat Sugar		s Ltd.				
Customer	A/p- Asurle – Porle, Ta	l- Panhala,					
	Dist- Kolhapur.						
		mple Detai					
Date of Sampling	Sample Receipt Dat	e A	nalysis Start D	ate		Analysis End Date	
10/05/2022	11/05/2022		11/05/2022			16/05/2022	
	Instr	ument Det	ails				
Name of Instrument	SE/SMK-02		Date of Ca	alibratio	n	24/12/2021	
Calibration Certificate No.	TECH/CAL/2021/695/1	/2/3/4/5	Due Date of	Calibrat	ion	23/12/2022	
	S	tack Details	5				
Stack No/ID	Stack	Attached to)		Sa	mpling done by	
01	Boiler – 2	6 TPH Distil				1/s SAHYADRI ENVIROCARE	
Shape	Round	0 11 11 5151	Fuel Used		Spent Wash / Coal		
Diameter/ Dimensions (m					760		
Height (m)	62		FIESSUIE				
Temperature (^o C)	130		Velocity (m/s)		5.7		
Gas Volume (Nm ³)	74296		velocity (m/ s)		5.7		
Gas volume (IVIII)	74290						
Parameters	Method	Unit	200 300	Limit		Result	
Total Particulate Matter	IS 11255 (Part 1) 2019	Mg/Nn	Mg/Nm ³		100	44	
Sulphur Dioxide (SO ₂)	IS 11255 (Part 2) 2019	Kg/Hı	40			2.5	
Remarks-						1	
All above results a	re well within MPCB Lim	it.					
						h h	
					~	Diande.	
			(IE	NEAL		H	
			GREL	- VIA	1/0	Mr. Vinod Har	
			En)	SRe	(Technical Manag viewed & Authorized	
			Engineers &	N ENVIR	P	newea a Authonzea	
	***ENI	O OF REPOR	1 00	1.	m		
			a Consult	- 1	0/		
			SUI	tant P			

Terms and conditions

- The report is refer only to the sample tested and not applies to the bulk. 1.
- 2. 3.
- The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer. 4.
- 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory
- or legal requirement

6. MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022.



Annexure 4

Stack Monitoring Report -Sugar & Cogen Boiler



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com, gesec12@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

	TE	ST REPORT			
Test Report No	GESEC/PRO/ST/2022-2	3/05/957	Report Dat	e	16/05/2022
Sample ID -	GESEC/PRO/ST/2022-2	3/05/957			
Name & Address of the Customer	Dalmia Bharat Sugar & A/p- Asurle – Porle, Tal Dist- Kolhapur.		d.		
	Sar	nple Details			
Date of Sampling	Sample Receipt Date	e Anal	ysis Start Date		Analysis End Date
10/05/2022	11/05/2022	11/05/2022 11/05/2022			16/05/2022
	Instru	ument Details			
Name of Instrument	SE/SMK-02		Date of Calibra	tion	24/12/2021
Calibration Certificate No.	TECH/CAL/2021/695/1/	2/3/4/5	Due Date of Calib	ration	23/12/2022
	St	ack Details			
Stack No/ID	Stack Attached to			Sampling done by	
01	Co- Gen 120 TPH			M/s SAHYADRI ENVIROC	
Shape	Round	Round Fuel Used			Bagasse
Diameter/ Dimensions (m)	3.8	P	Pressure 760		
Height (m)	75				
Temperature (^o C)	148	Ve	locity (m/s)	5.4	
Gas Volume (Nm ³)	155668				
Parameters	Method	Unit	Lim	it	Result
Total Particulate Matter	IS 11255 (Part 1) 2019	Mg/Nm ³	150	D	42
Sulphur Dioxide (SO ₂)	IS 11255 (Part 2) 2019	Kg/Hr	22	5	1.0
Remarks- > All above results a > BDL- Below Detect	re well within MPCB Limi able limit.	t.			
			GREEN ENLER	205	Wande Mr. Vinod Hand (Technical Manage eviewed & Authorized E

***END OF REPORT Con

Sultant

Jong Mr. Vinod Hande (Technical Manager)

Terms and conditions

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- 2. 3.
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- 5. We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory
- or legal requirement.
- 6. MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022.



Dalmia Bharat Sugar & Industries Ltd.

Annexure 5

Photographs showing Existing Air Pollution Control Measures & with Online Monitoring System



Dalmia Bharat Sugar & Industries Ltd



Annexure 6

Photographs Showing Fugitive Emission Control Measures





Ambient Air Quality Monitoring Reports



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, GREEN ENVIROSAFE Dist. Pune-410501. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 Engineers & Consultant Pvt Ltd. E-mail : environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

> Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) and ISO/IEC 17025:2017 (NABL), ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

CERTIFICATE OF ANALYSIS

ANALYSIS REPORT FOR WORKPLACE AIR STATION

Sample / Report Ref. No.	GESEC/PRO/2022-23/04/92
Date of Report	08/04/2022
Name of the Industry	M/s Dalmia Bharat Sugar & Industries Ltd A/p- Asurle – Porle, Tal- Panhala, Dist- Kolhapur.
Sample Collected By	M/s SAHYADRI ENVIROCARE
Date of Sampling	01/04/2022

WORKPLACE AIR STATION

: Inside Mill House (Production Area) Location of H.V.S.

: 480 Min. Duration

: 09.50 hrs. to 17.50hrs. Time

	Polluti	ion Paramete	ers	
Parameters	Results	Limits**	Units	Method Used
Suspended Particulate Matter	0.087	15.00	mg / m ³	IS 5182 (Part-23):2006, R-2012
Suspended Particulate Matter <2.5µm/PM _{2.5}	0.054	5.00	mg / m ³	Gravimetric (NAAQS Volume –I)
SO ₂ Conc.	0.037	13.00	mg / m ³	IS 5182 (Part-02):2001, R-2012
NOx Conc.	0.062	9.00	mg / m ³	IS 5182 (Part-06):2006

Calibrations details :-

Sr. No.	Instrument	Certificate No.	Last Calibrated on	Due Date
1	AFDS - SE/ADS-01	TECH/CAL/2021/09.C/01/02/03/04	04/09/2021	03/09/2022
2	HVS- SE/HVS-01	TECH/CAL/2021/09.C/05/06	04/09/2021	03/09/2022

Remark: **Permissible Exposure Limit as per OSHA(TWA for 8Hr). All above results are within limit as per Factories Act / OSHA Standards.

ANALYZED BY

UNVIROSAR. pil GREEA PUNE Pvt. sue eers & C

AUTHORIZED SIGNATORY

and

- Terms and conditions

- The report is refer only to the sample tested and not applies to the bulk. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc. The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC. Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
- We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory
- or legal requirement. MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 14/12/2022.
- 6.

2. 3.

5.



Ambient Air Quality Monitoring Reports Annexure 7

CERTIFICATE OF ANALYSIS



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, GREEN ENVIROSAFE A-1/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Kh Dist. Pune-410501. Mob+ 9545084620, 8421365421 CIN No. : U74900PN2013PTC149666 Engineers & Consultant Pvt Ltd. E-mail : environsafetyeng@gmail.com, gesec12@gmail.com | www.greenenvirosafe.co.in

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) and ISO/IEC 17025:2017 (NABL), ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

Date of Re Name of th	Panart Raf No		GESEC/P	RO/2022-2	3/04/93				
	Report Ref. No.		08/04/2022						
value of u					Sugar & Industries	Ltd.			
Name of the moustry			A/p- Asurle – Porle, Tal- Panhala,						
			Dist- Kol	hapur.					
Sample Co	ollected By		M/s SAH	YADRI EN	VIROCARE				
Date of Sa	ampling		01/04/202	22					
		WORKPLA	CE AIR ST	ATION					
Location c	of H.V.S. : Inside B	Boiling House (Pro	oduction Are	ea)					
Duration	: 480 Min.			N					
Гime	: 09.40hrs	. to 17.40hrs.							
		Polluti	on Paramet						
	Parameters	Results	Limits**	Units	Method	d Used			
Suspended < 10µm/P	d Particulate Matter	0.074	15.00	mg / m ³	IS 5182 (Part-23):2	006, R-2012			
Suspended Particulate Matter 0.049			5.00	mg / m ³	Gravimetric (NAAC	AQS Volume -			
SO ₂ Conc. 0.031			13.00	mg / m ³	IS 5182 (Part-02):2	001, R-2012			
NOx Con	0.057 0.057			mg / m ³	/ m ³ IS 5182 (Part-06):2006				
Calibrati	ons details :-								
Sr. No.	Instrument	Certificate No.			Last Calibrated on	Due Date			
1	AFDS - SE/ADS-02	TECH/CAL/202	21/09.C/13/1	4/15/16	04/09/2021	03/09/2022			
2	HVS- SE/HVS-02	TECH/CAL/202	21/09.C/07/0	8	04/09/2021	03/09/2022			

Terms and conditions
The report is refer only to the sample tested and not applies to the bulk.
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Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
We strictly maintain the confidentiality of all test result of sample(s) collected by us' supplied by customer and not revel to third party unless required by the statutory or long laboratory. 2. 3. 4. 5.

or legal requirement. MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 14/12/2022.

6.

1



ASH BRICK MANUFACTURING UNIT

The ash generated in the plant is utilized in in-house brick manufacturing facility and balance given to brick manufacturers units.









Five days Spent wash storage tank at Distillery



Condensate Polishing Unit & Effluent Treatment Plant





CPU and EFFLUENT TREATMENT PLANT







ETP Online monitoring system Display

Probe for online monitoring of Treated water quality



ETP inlet Effluent Flow meter



ETP Outlet flow meter





ETP & CPU Flow Diagram



Annexure 9



Annexure 10

Well water analysis Report



A-7/2/C-11, Capital City, Talwade - Chakan Road, Chakan MIDC, PH-IV, Village Nighoje, Tal. Khed, Dist. Pune-410 501, Maharashtra. Mob+9545084620, 8421365421 CIN No.: U74900PN2013PTC149666 E-mail : environsafetyeng@gmail.com

Recognised by Ministry of Environment and Forests (MoEF) / Central Pollution Control Board Govt. of India (CPCB) ISO 9001:2015, ISO 45001 : 2018 and ISO 14001 : 2015 Certified Company

Test Report No – GESEC/PRO/W/202 Sample ID - GESEC/PRO/W/2022-23 Name & Address of the Customer -	22-23/07/765				
Sample ID - GESEC/PRO/W/2022-23		Date of Reporting	26/07/2022		
	3/07/765	Sample Details	Well Water (Mr. Ananda La		
		Type of Sample	Water		
		Volume Of Sample	2 Lit		
M/s Dalmia Bharat Sugar & Industries Ltd.		Sample Status	Sealed		
		Sample Collected By	M/s SAHYADRI ENVIROCAR		
A/p- Asurle – Porle, Tal- Panhala,		Date of Sample Collect	ion 20/07/2022		
Dist- Kolhapur.		Date of Sample receive	d in lab 21/07/2022		
		Analysis start Date	21/07/2022		
		Analysis End Date	26/07/2022		
	W	ATER ANALYSIS REPORT			
Parameter	Result	Unit(s)	Standard Method		
Parameter	Result	Physical Parameter	Standard Method		
The sector fulface of	<0.1	NTU	IS:3025(part10):2019		
Turbidity					
TDS	169	mg/lit	IS :3025(part 16):2017		
Color	<5	Hazen	IS:3025 (part 4):2021		
Conductivity	416	µmhos/cm	IS – 3025(Part 14)		
Odour	Agreeable	-	IS :3025 (Part 05)		
		Chemical Parameter			
рН	7.5		APHA 4500, 23 rd Edition:2017		
Total Hardness	143	mg/lit	IS:3025 Part-21:2019		
Total Alkalinity	91	mg/lit	IS:3025 Part-23:2019		
Sulphate	78	mg/lit	IS:3025 Part-24:2019		
Chloride	56	mg/lit	IS:3025 Part-32:2019		
Calcium (as Ca)	46	mg/lit	IS:3025 Part-40:2019		
Magnesium (as Mg)	28	mg/lit	APHA 3500- Mg, B, 23rd Edition:2017		
		Elemental Analysis			
Iron as Fe	<0.1	mg/lit	IS:3025(part 2):2019		
Manganese as Mn	0.3	mg/lit	IS:3025 Part-59:2019		
Fluorides	BDL	mg/lit	IS:3025 Part-60:2019		

1. 2. 3. 4. 5.

- Terms and conditions
 The report is refer only to the sample tested and not applies to the bulk.
 The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
 The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
 Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
 We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or legal requirement.
 MoEF approved Lab by Govt. of India. From date. 16/02/2022 to 04/12/2022.
- 6.

Annexure 11



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

Digitally signed by KANAK SINGH MEENA Reason: Licence No. : P/WC/MH/15/2394 Location.West Circle [P384291] Date:2021.11.30.02:17:08 +05:30 प्ररूप XV (प्रथम अनुसूची का अनुच्छेद 6 देखिए) FORM XV (see Article 6 of the First Schedule)

अधिष्ठापनों में पेट्रोलियम के आयात और भंडारकरण के लिए अनुज्ञप्ति LICENCE TO IMPORT AND STORE PETROLEUM IN AN INSTALLATION

अनुज्ञप्ति सं. (Licence No.) : P/WC/MH/15/2394(P384291)

फीस रूपए (Fee Rs.) 50000/- per year

M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954,ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416229 को केवल इसमें यथा विनिर्दिष्टु वर्ग और मात्राओं में पेट्रोलियम 2013.00 KL आयात करने के लिए और उसका, नीचे वर्णित और अनुमोदित नक्शा संख्या PIWC/IMH/15/2394(P384291) तारीख 08/11/2021 जो कि इससे उपाबद्ध हैं, में दिखाए गए स्थान पर भण्डारकरण के लिए पेट्रोलियम अधिनियम, 1934 के उपबंधों या उसके अधीन बनाए गए नियमों तथा इस अनुज्ञप्ति की अतिरिक्त शर्तों के अधीन रहते हुए, यह अनुज्ञप्ति अनुदत्त की जाती हैं।

Licence is hereby granted to M/s. SHREE DATTA SAKHAR KHARKHANA ASURLE PORLE A UNIT OF DALMIA BHARAT SUGAR AND INDUSTRIES LTD., SR NO 1954, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416229 valid only for the importation and storage of 2013.00 KL Petroleum of the class and quantities as herein specified and storage thereof in the place described below and shown on the approved plan No P/WC/MH/15/2394(P384291) dated 08/11/2021 attached hereto subject to the provisions of the Petroleum Act, 1934 and the rule made thereunder and to the further conditions of this Licence.

यह अनुज्ञप्ति 31st day of December **2026** तक प्रवृत रहेगी ।

The Licence shall remain in force till the 31st day of December 2026

पेट्रोलियम का विवरण /Description of Petroleum	अनुज्ञप्त मात्रा (किलोलीटरों में) /Quantity licenced in KL
वर्ग क प्रपुंज पेट्रोलियम /Petroleum Class A in bulk	2013.00 KL
वर्ग क प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class A, otherwise than in bulk	NIL
वर्ग ख प्रपुंज पेट्रोलियम /Petroleum Class B in bulk	NIL
वर्ग ख प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class B, otherwise than in bulk	NIL
वर्ग ग प्रपुंज पेट्रोलियम /Petroleum Class C in bulk	NIL
वर्ग ग प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class C,otherwise than in bulk	NIL
कुल क्षमता /Total Capacity	2013.00 KL

August 28, 2020

1). Amendment dated - 08/11/2021

For Jt. Chief Controller of Explosives WC, Mumbai

अनुज्ञप्त परिसरों का विवरण और अवस्थान DESCRIPTION AND LOCATION OF THE LICENSED PREMISES

अनुज्ञप्त परिसर जिसकी विन्यास सीमाएं अन्य विशिष्टयां संलग्न अनुमोदित नक्शों में दिखाई गई हैं Gut No: 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 स्थान पर अवस्थित है तथा उसमें निम्नलिखित 4 Under Ground tank(s) for CLASS A सम्मिलित हैं।

The licensed premises, the layout, boundaries and other particulars of which are shown in the attached approved plan are situated at Gut No: 1855, ASURLE PORLE, ASURLE PORLE, Panhala, Taluka: Panhala, District: KOLHAPUR, State: Maharashtra, PIN: 416302 and consists of 4 Under Ground tank(s) for CLASS A together with connected facilities.

Note:-This is system generated document does not

require signature.

Digitally signed by KANAK SINGH MEENA Reason: Licence No. : P/WC/MH/15/2394 Location:West Circle [P384291] Date:2021.11.30.02:16:42 +05:30

Health Checkup Report

Annexure No.12

Aster AADHAR HOSPITAL We'll Treat You Well

OUT PATIENT DEPARTMENT

8

Date 19/08/2022 O.W.No.131/08/202

MEDICAL CERTIFICATE

This is to certify that **Mr. Nilesh Ramgonda Patil**, Age 33 Yrs, Male (UHID No.200430126) has been examined by me on OPD basis.

Based on his clinical examinations and investigations, he is fit for the mentioned job.

FOR PRERANA HOSPITAL LTD (ASTER AADHAR HOSPITAL)

DR.AVINASH KUMBHAR MBBS, DNB (FAMILY MEDICINE)

Dr. Avinash Kumbhar M.B.B.S.O.N.B.(Family Medicine) Reg. No. 2006/11/3395

THIS CERTIFICATE ISSUED ON THE WRITTEN REQUEST OF THE APPLICANT FOR THE PURPOSE OF OFFICE SUBMISSION. THIS CERTIFICATE IS NOT MEANT FOR ANY OTHER PURPOSE AND FOR JUDICIL/ EXECUTIVE MATTERS.

Prerana Hospital Ltd CIN : U85110PN1996PLC104292 Regd Office. R.S. No. 628, 'B' Ward, Near Shastri Nagar, Kolhapur, Maharashtra - 416012, India. Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 255 Website: www.asteraadhar.com



in the second	Patient Name Age/Gender Aster ID Bed No/Ward	33 Yr	Vilesh Ramgond	a Patil					
- I -	Referred By Report Stage	OPD Dr. A\	30126 VINASH KUMBH			Manual Lab I Sample Coll. Ack. Date Report Date		56 19/08/2022 19/08/2022	1:59PM
	veport stage	Final				Lab No		19/08/2022 450306	1:59PM
Te	est		Develo		MISTRY R	EPORT			
G			Result	Unit	Bio.Ref.	interval	Method	Samp	le Туре
(PF	ucose - Post Prar PBS)	ndial	H 139	mg/dl	80 - 120		GOD-POD	Flo	uoride lasma
			x 8	**End Of	Report*	×			03110
									52
					-)		,		
					U.				
	Dr. Neeraja M.D (Path)	Kulkarn		i ni Mane-Pat ta Memorial Hospi	il Dr. V	ishram Kulk	arni De	Sumedh Lo	



AADHAR HOSPITAL We'll Treat You Well DEPARTMENT OF LABORATORY MEDICINE

÷

Patient Name Age/Gender	Mr. Nilesh Ramgonda Pa 33 Yrs/Male	til	Manual Lab N	o 56	
Aster ID	200430126		Sample Coll. D	ate 19/08	/2022 10:18AM
Bed No/Ward	OPD		Ack. Date		/2022 11:09AM
Referred By	Dr. AVINASH KUMBHAR		Report Date		/2022 12:25PM
Report Stage	Final		Lab No	45030	
3		BIOCHE	MISTRY REPORT		
est	Result	Unit	Bio.Ref.interval	Method	Sample Type
rea	17.2	mg/dl	15 - 45	Kinetic With Urease & GLDH	Serum
UN	8.03		7 - 23	Calculated Value	
one on : ERBA EM :	200				
IPID PROFILE, BA	ASIC				
nolesterol	171	mg/dl	< 200 Desirable 200 - 240 Borderline	CHOD-PAP	Serum
			high > 240 Undesirable		
DL Cholesterol	31.6	mg/dl	 > 60 Desirable 40 - 59 Borderline < 40 Undesirable 	Direct method- Enzymatic colorimetric	Serum
L Cholesterol	141.3	mg/dl	< 130 Desirable 130 - 160 Borderline > 160 Undesirable	Direct measurement	Serum
glycerides	139.5	mg/dl	< 150 Desirable 150 - 499 Borderline > 500 Undesirable	Enzymatic GPO- POD	Serum
Chol. / HDL Chol. Rat	io H 5.41	mg/dl	1-5		Serum
DL Cholesterol	27.9	mg/di	6.0 - 38.0	Calculated value	

End Of Report

Dr. Neeraja Kulkarni M.D (Path)

Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital

P-Patil Dr. Vishram Kulkarni I Hospital M.B.B.S.D.C.P Dr. Sumedh Lokapure

Fully Automated Hematology | Clinical Pathology / Bio-chemistry | Cytology / Histopathology | Serology / Microbiology Hormonal Assays / Tumour Markers | Automated Coagulation Studies | Arterial Blood Gas & Electrolytes Analysis | Drug Assays



V

E

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Aster **AADHAR HOSPITAL** We'll Treat You Well DEPARTMENT OF LABORATORY MEDICINE

8

Patient Name Age/Gender	Mr. Nilesh Ramgonda 33 Yrs/Male	Patil	Manual Lab I	No 56	
Aster ID	200430126		Sample Coll.	Date 19/08/2022 10:18AM	
Bed No/Ward	OPD		Ack. Date	19/08/2022 11:18AM	
Referred By	Dr. AVINASH KUMBHA	R	Report Date	19/08/2022 12:15PM	
Report Stage	Final		Lab No	450304	
8 - G		HAEMATO	LOGY REPORT		
Test	Result	Unit	Bio.Ref.interval	Method Sample Type	
BC COMPLETE BL	OOD COUNT				
laemoglobin (Hb)	15.4	g/di	13.0 - 17.0	Photometric Method	
ICT	44.2	%	40.0 - 50.0	El. Impedance	
/ICV	92.5	fi	80.0 - 96.0	El. Impedance	
ИСН	32.2	pg	27.5 - 33.2	Calculated value	
ИСНС	34.8	g/dl	33.4 - 35.5	Calculated value	
BC Count (Red Bloc	d Cell) 4.78	million/cmm	4.50 - 5.90	El. Impedance	
RDW-CV	11.8	%	12 - 15	Derived from RBC histogram	
Platelet Count	236000	/μL	150000 - 450000	Electrical Impedance	
ИРV	10.4	fl	8 - 11	Electrical Impedance	
otal Leukocyte Cou	nt (TLC) 6970	/μ	4000 - 11000	Electrical Impedance	
DLC (Flow Cytomet	ry)				
Neutrophils	42	%	40 - 75		
Lymphocytes	H 43	%	20 - 42		
osinophils	H 08	%	1-6		
Aonocytes	07	%	1 - 10		
ERIPHERAL SMEAR					
RBC Morphology	Normocytic	Normochromic		2	
WBC Morphology	Eosinophilia				
latelets one On : Sysmex	Adequate				

End Of Report

Dr. Neeraja Kulkarni M.D (Path)

Dr. Vishram Kulkarni Dr. Ashwini Mane-Patil M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

Dr. Sumedh Lokapure MD (Microbiology)Bage: 1 Of 1

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Hormonal Assays / Tumour Markers | Automated Coagulation Studies | Arterial Blood Gas & Electrolytes Analysis | Drug Assays



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Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 2555 www.asteraadhar.com







DEPARTMENT OF LABORATORY MEDICINE

8

Age/Gender 3 Aster ID 2 Bed No/Ward C Referred By D	Mr. Nilesh Ramgonda P; 13 Yrs/Male 200430126 OPD Dr. AVINASH KUMBHAR inal	atil	Manual Lab No Sample Coll. D Ack. Date Report Date Lab No	ate 19/08	3/2022 10:18AM 3/2022 11:09AM 3/2022 12:25PM 05
a	8	BIOCHE	MISTRY REPORT		
Test	Result	Unit	Bio.Ref.interval	Method	Sample Type
Urea	17.2	mg/dl	15 - 45	Kinetic With Urease & GLDH	Serum
BUN Done on : ERBA EM 20	8.03		7 - 23	Calculated Value	
LIPID PROFILE, BAS	SIC				
Cholesterol	171	mg/dl	< 200 Desirable 200 - 240 Borderline high > 240 Undesirable	CHOD-PAP	Serum
HDL Cholesterol	31.6	mg/dl	 > 60 Desirable 40 - 59 Borderline < 40 Undesirable 	Direct method- Enzymatic colorimetric	Serum
.DL Cholesterol	141.3	mg/dl	< 130 Desirable 130 - 160 Borderline > 160 Undesirable	Direct measurement	Serum
Triglycerides	139.5	mg/dl	< 150 Desirable 150 - 499 Borderline > 500 Undesirable	Enzymatic GPO- POD	Serum
T.Chol. / HDL Chol. Ratio	H 5.41	mg/dl	1-5		Serum
/LDL Cholesterol	27.9	mg/di	6.0 - 38.0	Calculated value	

End Of Report

M.D (Path)

Dr. Neeraja Kulkarni Dr. Ashwini Mane-Patil Dr. Vishram Kulkarni M.D (Path) Tata Memorial Hospital M.B.B.S.D.C.P

Dr. Sumedh Lokapure MD (Microbiology)

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Aster AADHAR HOSPITAL

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DEPARTMENT OF RADIOLOGY

NAME	Nilesh Ramgonda Pátil	STUDY	19-08-2022 10:50:30
AGE/GENDER	33Y 7M 1D / M	UHID	200430126
ACC NO	200058921	MOD	DX
REFERER	Dr. AVINASH	REPORT	19-08-2022 11:48:45

X-RAY CHEST P. A.VIEW

Patient is in rotation.

Both the lung fields are essentially normal.

Heart, mediastinum and aorta are normal.

Both the domes of diaphragm are smooth and convex.

C.P. angles are well maintained. Bony cage is normal.

IMPRESSION :-

-- No significant abnormality detected.

Suggest : Clinico-pathological correlation.



DR.SANTOSH SARUDKAR M.D. (Radiology) Reg. No. 2000/01/0047

÷.	I DIGITAL X-RAY I ROUTINE & OBSTRETIC USG I 24 Hour	I CONVENTIONAL PROCEDURES I MULTI SLICE CT SCAN Is Emergency Service Available. Free Ambulance for CT Scan (COLOUR DOPPLER INTERVENTIONAL PROCEDURES of IPD Patients.	
	Prerana Hospital Ltd CIN: U85110PN1996PLC104292 Regd Office. R.S. No. 628, B' Ward, Near Shastri Nagar, Kolhapur, Maharashtra - 416012, India.	Toll Free No: 1800 123 0355 Emergency No: +91 9158909090 T + 91 231 662 255 Website: www.asteraadhar.com		



Dalmia Bharat Sugar & Industries Ltd .

Annexure 13

Enterprise Social Commitment (ESC)

Solar lanterns distributed for Farmers







Health Check up Camp arranged for near by villagers







Annexure 15

		VABL), ISO 9001:2015, ISO 45001 :	2016 and ISO 14001 : 2015 Cer
	CERTIFICATE OF NO	ISE LEVEL MONITORING	
Complet/I	Demont Def No	GESEC/PRO/2022-23/04/9	4
Date of Re	Report Ref. No.	08/04/2022	4
Name of I		M/s Dalmia Bharat Suga	
		A/p- Asurle – Porle, Tal- P	Panhala,
Sample C	ollected by	Dist- Kolhapur. M/s SAHYADRI ENVIRO	DCARE
Date of Sa		01/04/2022	
	WORKZONE NOISE LEV	VEL MONITORING REPO	RT
Sr.No.	Sampling location	Noise levels dB(A) (Day Time)	Noise levels dB(A) (Night Time)
	Inside Mill House (Production Area)	83.4	74.5
1.	Inside boiling House (Production Area)	81.5	73.8
3.	Inside Sugar House (Packing Area)	79.5	71.3
4.	Pan Area (Production Area)	78.7	70.2
Remark:	All above results are within Limits.		
Occupatio	onal noise exposure limit as per OSHA is 85 c	IB (A) for I wA(8nriy)	
1 Calibra	tions details :-		
1 Calibra Sr. No.			ibrated on Due Date
Sr. No.	Instrument Certificate No		21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20	021/09.C/11 04/09/20	
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 webe Image: Certificate No SED BY Image: Certificate No	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 nobe	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 robe Image: Second	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 robe Image: Second	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 nobe	021/09.C/11 04/09/20	21 03/09/2022
Sr. No.	Instrument Certificate No SE/NM-01 TECH/CAL/20 robe Image: Second	021/09.C/11 04/09/20	21 03/09/2022

- 6. 7.

SAFETY TRAINING

Annexure 16



Fire Fighting & Fire Extingushers Training and demostrations

We have conducted the fireighting Training programme and demo of how to use Fire Extingushers for the employees.





Mock Drills are conducted periodically for employees to test the effectiveness of the training program from time to time and the way to react in case of emergency .











ENVIRONMENTAL STATEMENT FORM NO V - Sugar & Cogen unit



FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2022

Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000049924

PART A

Company Information

Company Name Dalmia Bharat Sugar & Industries Ltd.Sugar unit-Shri DattaAsurle-Porle

Address

A/P-Asurle -Porle, Tal-Panhala, Dist.-Kolhapur-416229

Plot no 1746,1748 to 1756

Capital Investment (In lakhs) 3803

Pin code 416229

Telephone Number 02328236115

Region

SRO-Kolhapur

Last Environmental statement submitted online ves

Consent Valid Up to

31/07/2022

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

Product Information

Product Name	Consent Quantity	Actual Quantity	UOM
Sugar	437400	136200	MT/A
Electricity	32	23	Mwh
Molasses	129600	48216	MT/A
Press mud	129600	22351	MT/A
Bagasse	939600	268007	MT/A

Application UAN number Format 1.0 /CAC/UAN No. MPCB-CONSENT 0000118065/CR -2112001334

Taluka Panhala

Scale 151

Person Name Mr.S.Rangaprasad

02328236115

Red

/CR2112001334

2013

Village Asurle-Porle

Submitted Date

30-09-2022

City Kolhapur

Designation **Dy.Executive Director**

Fmail kop.sdsk@dalmiasugar.com

Industry Type R12 Sugar (excluding Khandsari)

Consent Issue Date 2021-12-14

Date of last environment statement submitted Sep 30 2021 12:00:00:000AM

Fax Number

Industry Category

Consent Number Format 1.0 /CAC/UAN No. MPCB-CONSENT0000118065

Establishment Year

Annexure 17



Maharashtra Pollution Control Board महाराष्ट्र प्रदूषण नियंत्रण मंडळ

FORM V

(See Rule 14) Environmental Audit Report for the financial Year ending the 31st March 2022

Unique Application Number MPCB-ENVIRONMENT_STATEMENT-0000049813 Submitted Date 30-09-2022

PART A

Fusel Oil

Company Information

Company Name	Application UAN number	er		
Dalmia Bharat Sugar & Industries Ltd ,Distillery	/ Format 1.0/CAC/UAN No.			
Unit ,Asurle-Porle	MPCB-2112000670 CONSENT			
Address	0000122608/CD			
A/P Asurle Porle Taluka Panhala Dist Kolhapur				
Plot no	Taluka		Village	
1764,1765,1852,1855 Asurle Porle	Panhala	ł	Kolhapur	
Capital Investment (In lakhs)	Scale		City	
6747	L.S.I	ł	Kolhapur	
Pin code	Person Name		Designation	
416229	Mr.S.Rangaprasad	Depu	ity Execuative Director	
Telephone Number	Fax Number		Email	
02328236115	02328236115	I	kadam.anand@dalmiasu	gar.com
Region	Industry Category		Industry Type	
SRO-Kolhapur	Red		R60 Distillery (molasses / based)	grain/yeast
Last Environmental statement submitted online : Yes	Consent Numb Format 1.0/CAC/UAN No. MPCB-2112000670 CONSENT 0000122608/CD			
Consent Valid Upto		Establishment Yeas	Consent Issue da	to
31.08.2022				
Industry Category Primary (STC Code) & Secondary (STC Code)		2015	2021-12-13	
Product Information		Consent Quantity	Actual Quantity	UОМ
Product Name		-	-	
Rectified Spirit /Extra Neutral Alcohol/Ethanol	/Absolute Alcohol	43800	18849	KL/A
By-product Information				
By Product Name	Consent Quantity	/ Actual Qu	uantity	иом

57.60

55

KL/A



Dalmia Bharat Sugar & Industries Ltd

Newspaper advertisements for accordance of Environmental Clearance



TIMES OF INDIA -ENGLISH NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021





DAILY SAKAL -MARATHI NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021 Annexure - 18



DAILY LOKMAT -MARATHI NEWS PAPER ADVERTIZEMENT : Dated 18.06.2021

Daily Sakal dated. 18/06/2021 आली. स अंड स्फूर्ती कॉर्नरजवळ) अशी त्यांची नावे , फूड बीसीए, खेतील यनान्स यनान्स यनान्स यनान्स प्रवाह्म प्रविद्या आणि बी. ए. गार्ट्स), आदी श्री दत्त साखर कारखाना (ए युनिट ऑफ मे. डालमिया भारत शुगर ॲण्ड इंडस्ट्रीज लि.) आसुर्ले-पोर्ले, ता. पन्हाळा, जि. कोल्हापूर - ४१६ २२९ जाहीर निवेदन आमच्या आसवणी प्रकल्पाच्या क्षमतेचे ७५ किलोलिटर प्रतिदिन ते १२० किलोलिटर प्रतिदिनपर्यंत विस्तारीकरण करणेकरिता मिनिस्टी ऑफ एन्हायन्मेंट, फरिस्ट ॲण्ड क्लायमेट चेज, इम्पॅक्ट असेसमेट डिव्डिजन, नवी दिल्ली यांचेकडून एन्व्हायन्मेंटल क्लिअरन्स मिळालेला असून, त्याची प्रत मंत्रालयाच्या <u>https://panves.nic.in/</u> या संकेतस्थळावर उपलब्ध आहे. असून ाहे. डेप्यु. एविझवयुटिव्ह डायरेक्टर

Annexure No 19

Water withdrawal Permissions from Irrigation Dept Govt.of Maharashtra

WITHIN AND	महाराष्ट्र शासन जत कोल्हापूर पाटबंधारे सिंचन भवन, ताराबाई पार्क व	विभाग (उत्त	r),	
दूरथ्वनी क्र. ०२३१-	२६५४७३६ फॅक्स- ०२३१-२६५४७३५		cidkop@gmail.com	
जा.क्र. कांपावि(उ)	/ बिगरसिचन/ 3243 /२०२१	दि.	0 8 JUN 2021	
(दत्त दालमिया	, री साखर कारखाना भारत शुगर्स) .पन्हाळा जि.कोल्हापूर	<u>०७/२०२१ प</u> ९, दि. २९/४/२ १३/२००१)सिंग .क्र४००/२०११	सू <u>न दि.३०/०६/२०२</u> ७००२ व्य(धो)/दिनांक ११/०३/ ³ ५)सिंव्य(महसूल)/दिनांब	७) २००३ ह १५/१२/२०१५
	 भाषा गान के जान (२००४४) भाषा गाय जास के जान (२००४४४) भाषा गाय कार्यालयाचे पत्र जा.क. को उपरोक्त संदर्भिय विषयांकित प्रव 	रण यांचा आवे पावि(उ)/ बिग	श क्र.१/२०१८ दिनांक सिचन/३०२४ दिनांक	११ /०१/२०१८. २०/०५/२०२१
०.१७० र विनंती अप कालावधी आपले मा	सहा वर्षाकरिता घरगुती प्रयोजनासा .स्ठ.घ.मी असा एकून ०.११८० द.स्ठ.घ र्श्रनुसार आपला <u>सन २०२१-२०२७ करि</u> चा करारनामा खालील अटींच्या अपिन हेतीसाठी सोबत देणेत येत आहे. १) संस्येस बिगर सिंचन पाणी वापरा	य.मी इतका प ता दि. ०१/०' राहून मंजुर क करीता इलेक्ट्र	गणी कोटा मंजूर असुन 9 /२०२१ पासून दि.३ । रणेत येत आहे. तसेच	। आपण केलेल्या ०/०६/२०२७ या
मीटर चे फ २१/०४/२८ नियंत्रण मंः बंधनकारव इ केलेस तीन पाणी पूरवद पाणी वापर	र मीटरचे लॉगवुक नोंदी ठेवणे व पाण्याचे लो मीटर कॅलिब्रेशनचे प्रमाणपत्र सादर करा २) जलसंपदा विभाग शासन निर्णय इडाकडून दर महिन्याला तपासून प्रदूषण i इराहील)) संस्थेची योनना कार्याचित झालेनंतर महिल्यापर्यंत ५ % जादा दराने पाणीपटटी 91 खंडीत करणे बाबत कार्यवाही करणेत र ४) उपरोक्त मंजूरी ही पूर्वनियोजित अ या पैकी जादा असणा-या परिमाणास आव क्षेत करणेकामी क १०००/- मुद्रांकावर ३	मोजमापासाउं णे आवश्यक क्र. पापव-२०१ सर्जित करतान होत नसल्याबा अट क्र. २ म आकारणी क रेईल. सलेमूळे मंजूर कारणी करणेत	ो बसविणेत आलेल्या अ आहे ५५(प्रक्र ८८/२०१५)ति ॥ सांडपाण्याची गुणवत्त बतचे प्रमाणपत्र जलसंग एथे नमूद केलेनूसार प्र एपेत थेईल व तिसऱ्या ग परिमाण किंवा त्या का थेईल व पढील अगाग	स्लेक्ट्रॉनिक वॉटर संव्य(महसूल) दि. । महाराष्ट्र प्रदुषण ।दा विभागास देणे माणपत्र सादर न नहिण्याच्या शेवटी ।लावधीचा प्रत्यक्ष गी वर्षास्पती पाणी

५) शासनामार्फत वेळोवेळी निर्गमित होणारे विगर सिंचन विषयक निर्णय व मुळ परवान्यातील अटी आपल्यावर बंधनकारक राहातील याची कृपया नोंद घ्यावी. सदरचा सहा वर्षांचा करारनामा सन २०२१-२०२७ करिता दि. ०१/०७/२०२१ यासून दि.३०/०६/२०२७ या कालावधीकरिता लागू राहील.

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कार्यकारी अभियंता कोल्हापूर पाटबंघारे विभाग(उत्तर) कोल्हापूर.

प्रत सहायक अभियंता श्रेणी -१, पंचगंगा पाटबंधारे उपविभाग,कोल्हापूर यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

प्रत शाखाधिकारी, बावडा पाटबंधारे शाखा, बावडा यांना माहितोसाठी व पुढील कार्यवाहीसाठी रवाना. २/- सदर बिगरसिंचन ग्राहकाने बिगरसिंचन पाणी वापराकरीता इलेक्ट्रॉनिक वॉटर मीटर बसविले आहे किंवा कसे याची क्षेत्रीय पाहणी करून त्याचा अनुपान अहबाल सादर करावा. तसेचसदर मीटरचे लॉगबुक नॉदी ठेवणे आवश्यक असलेने स्दर ग्राहकास मिटर लॉगबुक नॉद रजिस्टर देणे आवश्यक राहील.)