

01.04.2023

The Regional Director (Central Zone) Ministry of Environment, Forest & Climate Change **Regional Office, Kendriya Bhawan** 5th Floor, Sector "H" Aliganj Lucknow-206020 (U.P.)

SUB: Compliance Report (October, 2022 to March, 2023) of Environmental Clearance of 110 KLD Molasses based Distillery &2.5 MW Co-gen.

Dear Sir,

As per stipulated condition of Environmental Clearance granted to us for 110 KLD Molasses based Distillery and 2.5 MW co-gen. dated 15th Oct 2020

We are submitting six-monthly compliance report of Environmental Clearance along with pertinent enclosures.

Thanking you.

Yours faithfully For Dalmia Bharat Sugar & industries ltd . Distillery - Unit; Nigohi

Authorized

Encl:

- Annex.- 1. (I) Stack Emission Report , (II) Noise Level Report , (III) Ambient Air Report .
- Annex. 2. Health Surveillance Report .
- Annex.- 3. CSR expense details
- Annex. 4. Environment Statement of FY Ending March 2022
- Annex. 5 UPGWD NOC
- Annex. 6 Environental cell

CC: 1.Regional Director, Central Pollution Control Board (Zonal Office), Lucknow

- 2. Chief Environment Officer (C-7), U.P. Pollution Control Board, Lucknow.
- 3. The Regional Officer, U.P. Pollution Control Board , Bareilly .

Dalmia Bharat Sugar and Industries Limited, Distillery Unit Nigohi

Village - Kuiyan, Post - Areli, Teshil-Tilhar, District - Shahjahanpur-242 407, Uttar Pradesh, India Village - Kulyan, Fost - Aren, Testin - Timar, Baww.dalmiasugar.com, CIN : L15100TN1951PLC000640 T +91 5841 275 538 F +91 5841 275 540, W www.dalmiasugar.com, CIN : L15100TN1951PLC000640 Registered Office : Dalmiapuram, Dist. Tiruchirapalli, Tamil Nadu 621 651, India A Dalmia Bharat Group company, www.dalmiabharat.com

Name of Project: 110 KLPD Distillery Unit by M/s Dalmia Bharat Sugar & Industries Ltd, Distillery -Unit Nigohi, at Village Kuiyan, Post -Areli, Tehsil -Tilhar, District Shahjahanpur in Uttar Pradesh.

Poject Proponent: Dalmia Bharat Sugar & Industries Ltd, Distillery -Unit Nigohi. Period Of Compliance : October 2022 to March 2023

Ref: EC Letter no. J-11011/315/2017 -IA II (I) dated 15th Oct 2020

S.No	Conditions	Compliance Status
Speci	fic Condition given in EC lo	etter dated 15th Oct, 2020
(a)	Operate for the project shall be obtained from the state Pollution Control Board as	(UPPCBRO/CTE/SHAHJAHANPUR/2020 DATED 06.01.2021. Consent to Operate vide ref. No 167418/UPPCB/Bareilly(UPPCBRO)/CTO/b oth/SHAHJAHANPUR /2022 dated 08/11/2022 have been obtained
(b)	by the project proponent, Zero Liquid Discharge shall be	The plant is completely based on Zero Liquid Discharge. Water Balance Chart send with previous compliance report.
(c)	Necessary authorization required under the Hazardous and other wastes(Management and Trans - Boundary	19363/UPPCB/Bareilly(UPPCBRO)/HW M/SHAHJAHANPUR /2023 dated 30.01.2023, valid till 29/01/2028 Provisions of the Authorization will strictly

Half Yearly Compliance Report

	Movement) Rules, 2016, Solid Waste Management Rules, 2018 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.	Authorization Copy provided with Previous compliance report. No hazardous sold from this plant.
(d)	To control source and the fugitive emissions, suitable pollution control devices shall be installed to the prescribed norms and/or the NAAQS. The gaseous emission shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.	installed as Air Pollution Control Device to meet out of prescribed norms and/or the NAAQS. Height of stack is 65 meter to control the gaseous emission.Stack emission report attached as Annexure-1
(e)	requirement shall not exceed 500 cum/day	From Ministry Jal Shakti UP. Government of Uttar Pradesh
(f)	Industrial/trade effluent shall be segregated into high COD/TDS and Iow	Industrial effluent is being segregated in to high COD /TDS effluent is being concentrated through MEE & feed to Incineration Boiler

M/s Dalmia Bharat Sugar & Industries Limited Distillery Unit, Nigohi

	COD/TDS effluent	as fuel and low COD / TDS effluent
	streams.High TDS/COD shall be passed through stripper followed by MEE and ATFD(Agitator thin film drier). Low TDS effluent stream shall be treated in ETP followed by RO to meet the prescribed	evaporated from MEE is being treated through RO, to meet out of the prescribed standard and use in the fermentation and cooling tower as make up water.
(g)	standards. Process effluent/any	No waste water and storm water mix with
	wastes water shall not be allowed to mix with storm water form the premises shall be collected and discharged through a separate conveyance system.	each other and the same is being used in incineration boiler as fuel and cooling tower. No waste water is being discharge outside from premises.
(h)	if any, shall be stored	
(i)	Process organic residue and Spent carbon, If any, shall be Sent to	generated. We have a contract with TSD authorized recycler to dispose off the

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	cement industries. ETP Sludge, process inorganic & Evaporation salt shall be disposed off to the TSDF.	
(j)		We strictly comply the rules guidelines under storage of hazardous chemicals and transportation of hazardous chemicals.
(k)	as below-Metering and controls of quantities of active ingredients to minimize waste. Reuse of by-products from the process as raw material substitutes in other processes.	Applicable steps have been taken to minimize waste generation as below:- We have done metering of all required points and control major to minimize waste. Slop obtained from MEE plant is being re used as fuel in incineration boiler. Control measures done to minimize spillage. We have installed close feed system in all

Half Yearly Compliance Report

	spillage. Use of close feed system into batch reactors. Venting equipment through vapour recovery system. Use of high-pressure hoses for equipment cleaning to reduce waste water generation.	We clea ger	ipment.	ng Hydro		venting oumps for te water
(1)	The green belt of 5-10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downward wind direction, and along road sides etc. Selection of the plant species shall be as per the CPCB guidelines in consultation with state forest Department.	und mo We in 1 me Sr. N o 1.	der progres re than 339 have plant the first ye ntioned be Planning Schedule	s as per % area of ed more ar itself low- No. of Saplin gs 1500	CPCB gu total pr than 15 as per Area (Ha.) 1.0 1.0 1.0 1.0 0.5	uidelines at roject area. 00 saplings
(m)	All the commitments made regarding issues raised during the public hearing/consultation		ues raise aring/consu plemented.	d dur Iltation I	-	ne public are being

M/s Dalmia Bharat Sugar & Industries Limited Distillery Unit, Nigohi

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	meeting shall be satisfactorily implemented.	CSP activity
(n)	At 2 % of total projectcost shall be allocatedforcorporateEnvironmentResponsibilityAnd item-wise detailsalong with the boundacting plan shall bepreparedandsubmittedtotheministry'sRegionalOffice.	through Dalmia Bharat Foundation and already spent about Rs. 79 Lakh on various activities like water conservation, electricity conservation, soil conservation, drip irrigation, skill development, and Social Infrastructure etc. Expenses details are enclosed herewith as
(0)	emission limits and the	We have not installed DG sets in our unit because we are generating Electricity from our power turbine.
(p)	The unit shall make the arrangement for protection of possible fires hazards during manufacturing process in material handling. Fire fighting systems shall be as per the norms.	installed and portable Fire Extinguishers

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(a)		
(q)	surveillance for the workers shall be done on a regular basis and	Occupational health surveillance conducting for 64 employees of unit during October-22 to Mar-23 indicates that none of the individual is suffering from any infectious diseases. Report attached as Annexure-2 attached.
(r)	There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside of public places.	materials and finished products inside the
(s)	materials shall be either stored in silos or in covered areas to	To prevent dust pollution and other fugitive emissions; 99% raw materials will be used through covered conveying system or pipelines. Small quantities are kept in locked and covered drums.
(t)	(24X7) monitoring systems for the stacks emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted	concentration, and the data are being transmitted to the CPCB and SPCB server. For online continuous monitoring of

M/s Dalmia Bharat Sugar & Industries Limited Distillery Unit, Nigohi

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server. For online	effluent within the premises.
continuous monitoring of effluent, the unit	
shall install web	
camera with night	
channel/drain carrying effluent within the	
	We are planning and evploring
the process shall be bottled and sold to authorized vendors.	We are planning and exploring possibilities for the same.
Other generic	aline in the second
conditions	We strictly adhere to the stipulations
The project authorities must strictly adhere to the stipulations made	made by U.P. Pollution control board and state Government.
by the State pollution Control Board (SPCB),	
State Government and/or any other statutory authority	
	Desire approval will be taken prior to
or modifications in the	further expansion or modification.
plants shall be carried	
out without prior	
civironment. Forest	
and Climate Change. In	
	continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises. CO2 generated from the process shall be bottled and sold to authorized vendors. Other generic Conditions The project authorities must strictly adhere to the stipulations made by the State pollution Control Board (SPCB), State Government and/or any other statutory authority. No further expansion or modifications in the plants shall be carried

	or alterations in the projects proposal from 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 monitoring stations	Corporation Shahjahanpur for monitoring of Air Ambient quality, Effluent analysis.
(iv)	The National Ambient Air Quality Emission	For National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E)dated 16th November, 2009 are being complied with Monitoring report attach as Annexe-1

	November, 2009 shall be complied with.	
(v)	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. On all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz.75dBA (day time) and 70 dBA (night time).	sources of noise generation Maintained within limit. Reports attach as-
(vi)		building is being stored in storage tanks and used the same water for the process activities of the project to conserve fresh water. We have also adopted ponds for
(vii)	Training shall be imparted to all	Complied with. Periodic training to all employees on safety & health aspects is prepared &

	and harded	
	chamicale le li	implementing under the supervision of
	chemicals handling.	
		Periodical medical examination of
		employees is being carried out half-yearly.
	medical examinations	(Details attached)
	for all employees shall	
	be undertaken on	
	regular basis. Training	
	to all employees on	
	handling of chemicals	
HARDE!	shall be imparted.	
(viii)		All the environmental protection
		measures and safe guards of E.I.A./E.M.P.
	environment	report are being followed accordingly.
	protection measures	report are being followed decordingly.
	and safeguards	and the second sec
	proposed in the	The second
	documents submitted	and the first of the second second second second
1-0-3	to the Ministry. All the	
	recommendations	
	made in the EIA/EMP	and a state of the second
	in respect of	Mineraly - 107 - 108
	environmental	the second s
	management, risk	
	mitigation measures	
	and public hearing	
1112	shall be implemented.	

in Littor P	Pradesh
110 KLPD Distillery Unit at Village Kuiyan in District Shahjahanpur in Uttar P	Half Yearly Compliance Report

(ix)	The company shall undertake all measures for improving socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villagers, administration and other stake holders. Also eco- developmental measures shall be undertaken for overall improvement of the environment.	sanitation, Education, Drinking Water facilities etc. Annexure- 3 attached.
(x)	Environmental Management Cell	
(xi)	The company shall earmark sufficient funds towards capital cost and recurring cost per annual to	Crore. Investing capital cost Rs-5.0 Crore. Recurring expenditure done to implement

T	conditions stipulated	
	by the Ministry of	
	Environment, Forest	and balling in such and a second
1/4	and Climate Change as	
	well as the State	
	Government along	The second se
	with the	The second s
	implementation	The same treatment and the second states when the
	schedule for all the	and the second
	conditions stipulated	in the second
	herein. The funds so	a second for the second second
	earmarked for	A DECEMBER 10 DE VEIDO
	environment/pollution	Televine and a set of the set of
	control measures shall	and the internet management of
	not be diverted for any	sinningen dermininge
	other purpose.	and the bad where he was a first the
(xii)	A copy of the clearance	A copy of the clearance letter has been
	letter shall be sent by	sent to block levels panchayat Samiti.
	the project proponent	minorarity laboration action in the state of the
	to concerned	and a second of the second of the second of
	Panchayat, Zila	prints op printers have more and
	Parishad/Municipal	A BIT BRIDE LY TRUE (AD TO THE AD THE C. I. T.
	Corporation, Urban	
	local body and the	
	local NGO, if any, from whom	
	suggestions/represent	
	ations, if any, were	and the second se
	received while	
	processing the	the state of the second state of the second s
	proposal.	A CARLES AND AND A CARLES AND A
(xiii)	Projest proponent	
	shall also submit six	data are being submitted accordingly.
-	monthly reports on the	

Half Yearly Compliance Report

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	status of compliance of	
	the Clearance	
	conditions including	
	results of monitored	
	data (both in hard	
	copies as well as by	
	e-mail) to tjhe	
	respective Regional	and the second and an an and a state of the second s
	Office of MoEF & CC,	and the same of the second
	the respective Zonal	
	office of CPCB & SPCB.	
	A copy of	
	Environmental	The second se
	Clearance and six	The second se
	monthly compliance	and the second
	status report shall be	and the second se
	posted on the website	a man / commence of the man of the
	of company.	and partitioned and some and to the partition of the
(xiv)	The environmental	Environmental Statement for the financial
	statement for each	year ending 31st March,2022 is submitted
	financial year ending	on 11th of May 22 and copy of same is
	31th March in Form-V	attached Annexe-4
	as in mandated shall	and the second
	be submitted to the	
	concerned State	
	Pollution Control	
	Board as prescribed	
	under the environment	
	(Protection) Rules,	
	1986, as amended	
	subsequently, shall	
	also be put on the	
	website of the	
	company along with	

M/s Dalmia Bharat Sugar & Industries Limited Distillery Unit, Nigohi

Half Yearly Compliance Report

	the status of compliance of Environment Clearance and shall also be sent to the respective Regional offices of MoEF & CC by e-mail.	
(xv)	The project proponent shall inform the public that the project has been accorded environmental Clearance by the Ministry and the copies of the Clearance letter are available with the SPCB/Committee and may also be sent at website of the Ministry at <u>http://moef.nic.in.</u> This shall be advertised within seven days from the date of issue of the clearance letter, at least 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 at the same shall be forwarded to	

M/s Dalmia Bharat Sugar & Industries Limited Distillery Unit, Nigohi

the concerned Regional office of the	
Ministry.	



Advanced Environmental Testing And Research Lab P. Ltd



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CIN: U73100MP2002PTC015352

Approved: by Ministry of Environment, Forest and Climate Change (MoEF&CC) Approved: by Occupational Health &Safety Management (ISO45001:2018)

Registered Office: 63/1, Kailash Vihar, Near Income Tax Office, City Center-II, Gwallor-474 011, M.P., India 20751-3566867, 2232177 Email: aelgwallor@gmail.com,aetrlcenter@gmail.com



TEST REPORT

Company Name: DalmiaBharat Sugar and Industries Ltd. Distillery Unit- Nigohi Address: Vill- Kuiyan Po.- Areli ,Shahjahanpur, UP Nature of Sample: Flue gas emission of Boiler Location Point : BOILER STACK Stack Height: 65.0 Mtr. Type of fuel used : Bagasse/Spent Wash Height of Sampling Location:25.0 Mtr. Capacity : 24.0 Ton

Web: aetrl.com

Date of Issue:18.01.2023

GSTIN: 23AAECA9188L1Z8

Monitoring Date :11.01.2023

Sampling Done By: Sampling Staff

Diameter of Stack:2.5Mtr. Pollution Control Devices : ESP Material of Construction :RCC

PHYSICAL OBSERVATIONS

Ambient temperature	oC		:	16.0
Flue gas temperature	oC		:	121.0
Velocity of flue gas m/s			:	14.26
Sampling flow rate (LPI	M)	ş)	13.02	
		TEST RI	ESULT	

	S.No.	Parameter	Pollutant Concentration (on the bases of 12 % CO ₂)	Limits
	1	Particulate Matter mg/Nm ³	87.69	150
	2	Sulpher Dioxide (SO ₂) mg/Nm ³	14.03	NOT SPECIFIED
5	3	Oxides of Nitrogen (NO ₂) mg/Nm ³	09.45	NOT SPECIFIED

(Authorized signature)

Subject to Terms & Condition Overleaf

Advanced Environmental Testing And Research Lab P. Ltd.



CIN: U73100MP2002P1C015352

GSTIN: 23AAECA9188L128

Approved: by Ministry of Environment, Forest and Climate Change (MoEF&CC) Approved: by Occupational Health & Safety Management (ISO45001:2018)

Registered Office: 63/1, Kallash Vihar, Near Income Tax Office, City Center-II,

Gwallor-474 011, M.P., Indla © 0751-3566867, 2232177 Email: aclgwallor@gmail.com,actricenter@gmail.com Web: actri.com



TEST REPORT

Company Name: Dalmia Bharat Sugar and Industries Ltd. Distillery Unit- Nigohi

Address: Vill- Kuiyan Po.- Areli ,Shahjahanpur, UP Nature of Sample: Ambient Air Monitoring

Sample Location: Near Admin Block Sampling Duration: 24 Hrs Date of Issue:18.01.2023

Monitoring Date :11.01.2023 Qty of sample: 30ml Sample bottle: Plastic packing Sampling Done By: Sampling Staff Equipment used: Respirable Dust Sampler (APM 460- 410) PM 2.5

TEST RESULT

S. No.	Parameters	Protocol	Unit	Result	Standards
1.	Sulphur Dioxide (SO ₂)	IS 5182:Part2:2001	$\mu g/m^3$	14.76	80/Day
2.	Nitrogen Dioxide (NO ₂)	IS 5182:Part6:2006	$\mu g/m^3$	12.36	80/Day
3.	Particulate matter (less than 10 µm)	IS 5182:Part23:2006	µg/m ³	48.31	100/Day
4.	Particulate matter (less than 2.5 µm)	USEPA CFR40 (50), Appendix L	µg/m³	09.42	60/Day
5.	Ozone (O ₃)	IS 5182:Part9:1974	$\mu g/m^3$	8.46	100/8*Hour
6.	Lead (Pb)	IS 5182:Part22:2004	$\mu g/m^3$	ND	1.0/Day
7.	Carbon Mono Oxide (CO)	IS 5182:Part10:1999	mg/m ³	0.26	02/8*Hours
8.	Ammonia (NH3)	APHA 401 (Indophenol)	µg/m ³	7.63	400/Day
9.	Benzene (C ₆ H ₆)	IS 5182:Part 11:2006	$\mu g/m^3$	< 0.1	05/455001
10.	Benzo (a) Pyrene (BaP) Particulate Phase only	IS 5182:Part12:2004	$\mu g/m^3$	 ND*	05/Annual
11.	Arsenic (As)	IS 5182:Part22:2004	the second s		01/Annual
12.	Nickel (Ni)	IS 5182:Part22:2004	$\mu g/m^3$	ND	06/Annual
		1.000102.1 01122.2004	$\mu g/m^3$	0.32	20/Annual



Advanced Environmental Testing And Research Lab P. Ltc GSTIN: 23AAECA9188L1Z8



CIN: U73100MP2002PTC015352

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Registered Office: 63/1, Kailash Vihar, Near Income Tax Office, City Center-II,

Gwatior-474 011, M.P., India * 0751-3566867, 2232177 Email: aelgwallor@gmail.com,aetricenter@gmail.com Web: aetrl.com



TEST REPORT

Company Name: Dalmia Bharat Sugar and Industries Ltd. Distillery Unit- Nigohi Address: Vill- Kuiyan Po.- Areli ,Shahjahanpur, UP Nature of Sample: Ambient Air Monitoring

Sample Location: Near Boiler Gate Sampling Duration: 24 Hrs

Date of Issue: 18.01.2023

Monitoring Date :11.01.2023 Qty of sample: 30ml Sample bottle: Plastic packing

Sampling Done By: Sampling Staff Equipment used: Respirable Dust Sampler (APM 460- 410) PM 2.5

TEST RESULT

S. No.	Parameters	Protocol	Unit	Result	Standards
1.	Sulphur Dioxide (SO ₂)	IS 5182:Part2:2001	$\mu g/m^3$	16.46	80/Day
2.	Nitrogen Dioxide (NO ₂)	IS 5182:Part6:2006	$\mu g/m^3$	14.06	80/Day
3.	Particulate matter (less than 10 µm)	IS 5182:Part23:2006	µg/m ³	58.85	100/Day
4.	Particulate matter (less than 2.5 μm)	USEPA CFR40 (50), Appendix L	µg/m ³	11.36	60/Day
5.	Ozone (0 ₃)	IS 5182:Part9:1974	$\mu g/m^3$	8.82	100/8*Hours
6.	Lead (Pb)	IS 5182:Part22:2004	µg/m ³	ND	1.0/Day
7.	Carbon Mono Oxide (CO)	IS 5182:Part10:1999	mg/m ³	0.20	02/8*Hours
8.	Ammonia (NH3)	APHA 401 (Indophenol)	µg/m³	8.2	400/Day
9.	Benzene (C ₆ H ₆)	IS 5182:Part 11:2006	µg/m ³	<0.1	05/Annual
10.	Benzo (a) Pyrene (BaP) Particulate Phase only	IS 5182:Part12:2004	$\mu g/m^3$	ND*	
11.	Arsenic (As)	IS 5182:Part22:2004	$\mu g/m^3$		01/Annual
12.	Nickel (Ni)	IS 5182:Part22:2004	$\mu g/m^3$		06/Annual 20/Annual

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Advanced Environmental Testing And Research Lab P. Ltd.



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CIN: U73100MP2002PTC015352

GSTIN: 23AAECA9188L1Z8

Approved: by Ministry of Environment, Forest and Climate Change (MoEF&CC) Approved: by Occupational Health &Safety Management (ISO45001:2018)

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TEST REPORT

Company Name: Dalmia Bharat Sugar and Industries Ltd. Date of Issue: 18.01.2023 Distillery Unit-Nigohi Address: Vill- Kuiyan Po.- Areli ,Shahjahanpur, UP

Nature of Sample: Noise Monitoring monitoring Duration :24 Hrs

Monitoring Date: 11.01.2023 Sampling Done By:Sampling Staff

TEST RESULT

S.No.	Location	Noise Level in dB(A)	
	and the second second	Day	Night
1.	Near CPU	72.2	67.4
2.	Fermentation	64.1	55.2

Area	Code
A	

Noise Work area- Factory Act-1948 Category of area Industrial Area

Limit in dB(A) Leq 85

Ambient Noise Standards

Type of Area	Limits in dB(A) Leq*		
Type of Area	Day Time	Night Time	
Industrial Area	75	70	
Commercial Area	65	55	
Residential Area	55	45	
Silence Zone	50	45	
		40	

*dB (A) Leq denotes the time weighted average of the sound level in decibels on scale A which is relatable to human hearing.

Source: Pollution Control Acts Rule and Notifications issued there under, by Pollution Control Law Series: PCLS/02/2006(Fifth Edition) of Central Pollution Control Board, January 2006, pp 926.

Day and Night time shall mean from 6:00 a.m. to 10:00 p.m. and 10:00 p.m. to 6:00 a.m. respectively.

signature)

			A DESCRIPTION OF THE PARTY OF T			New Commence		
Sr.No	E Code	Employee Name	Father Name	Designation	Date of Birth	Date of Joining	Medical Repot	Remark
4	0008650	Narendra Singh Rawat	S/O D. S. RAWAT	Distillery Head	15-04-1979	25-12-2017	Medical Test Report Found OK	Examination conduted Vision, Chest, Spieen Liver, Skin, Blood Suear, Blood Pressure
2	1029912	Amit Kumar	Ramkishore .	Deputy Manager	7-Jan-1981	1-Apr-2021	Medi	Personal Hygiene
З	1031190	Amit Sharma	Devkumar Sharma	Deputy Manager	15-Ju -1992	21-Jul-2021	Medical Test Report Found OK	
4	0009796	Mukesh Singh Chauhan	S/O NATTHU SINGH CHAUHAN	Asstt Manager	07-06-1980	03-08-2019	Medical Test Report Found OK	
Un	10005815	Mahesh Kumar Gangwar	Beche Lal Gangwar	Warehouse Cleark	21-Mar-1987	27-May-2021	Medical Test Report Found OK	
6	400052	Ajay Kumar Sharma	S/O SURAJ PAL SHARMA	Warehouse Operator	03-08-1970	26-12-2019	Medical Test Report Found OK	
7	10006182	Ajayraj Raghuvanshi	Surendra Singh	Warehouse Operator	30-Aug-1990	1-0ct-2022	Medical Test Report Found OK	
00	1041201	Abhay Kumar Srivastava	Pramod Kumar Srivastava	Sr. Shift Chemist	2-Jul-1984	15-Mar-2023	Medical Test Report Found OK	
φ	1041239	Ismit Pandey	Virendra Kumar Pandey	Sr. Shift Chemist	11-Aug-1998	15-Mar-2023	Medical Test Report Found OK	
10	400062	Manmohan Singh	S/O SHIVCHANDRA SINGH	Shift Incharge	10-07-1991	12-03-2020	Medical Test Report Found OK	
11	0010033	Anuj Yadav	S/O MAHESH CHAND YADAV	Executive - Environment	16-11-1995	17-10-2019	Medical Test Report Found OK	
12	0010159	Shivam Pandey	S/O SHIV BAHADUR PANDEY	Shift Chemist	08-10-1998	07-12-2019	Medical Test Report Found OK	
13	0010160	Jai Bharat Singh	S/O RAM MOHAN SINGH	Shift Chemist	08-09-1991	07-12-2019	Medical Test Report Found OK	
14	0010272	Ajay Kumar Gautam	S/O LATE SHYAM LAL	shift Engineer	01-06-1982	15-01-2020	Medical Test Report Found OK	
15	400002	Bhupendra Kumar	S/O SUNDER LAL VERMA	Distillation Operator	03-07-1984	05-09-2018	Medical Test Report Found OK	Examination conduted Vision, Chest, Spleen Liver, Skin, Blood Sugar, Blood Pressure,
16	10005813	Satendra Yadav	Heera Lai Yadav	Distillation Operator	6-May-1992	18-May-2021	Medical Test Report Found OK	Personal Hygiene
17	10005840	Anuj	Jai Beer	Distillation Operator	4-Nov-1996	14-Aug-2021	Medical Test Report Found OK	
18	10006008	Anil Kumar	Pawan Kumar	Distillation Operator	10-Dec-1993	28-Dec-2021	Medical Test Report Found OK	
19	10006080	Sanjay Kumar	Suresh Kumar	Distillation Operator	18-Jun-1990	13-Apr-2022	Medical Test Report Found OK	
20	10006099	Nand Lal Maurya	Tameshwar Maurya	Distillation Operator	17-Jul-1980	9-Jun-2022		2.1
								Art Strongh Dr. Arnit Stron Reg. No. 66567 Reg. And Industrias Ltd. Dalmia Bharat Sugar And Industrias Ltd. Shahlahampur (U.P.) 242 407 Shahlahampur (U.P.) 242 407

Page 1 Daimia Bharat Sugar & Industries Ltd. Nigohi Distillery, Shahjhanpur Empolyee Approval List for the Year 2023-24

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D	Medical Test Report Found OK
Hm	n + Such

d. Nigohi Distillery, Sha for the Year 2023-24 for the Strate of Birth cor 1-Jul-1995 rator 30-12-1989 rator 28-Jul-1992 rator 2012-1989 rator 20-12-1989 rator 20-12-1989 rator 20-12-1989 rator 21-Jul-1997 rator 10-UI-1997 rator 11-Jul-1987 ier 01-11-1987 n 11-03-1975 ier 05-07-1980 NICIAN 15-03-1972 NICIAN 15-03-1978 NICIAN 7-Feb-1983 NICIAN 15-03-1987 NICIAN 15-03-1987 NICIAN 26-03-1983 03-04-1991 03-04-1991 02-03-04-1993 03-04-1993 03-04-1995 03-04-1995	}	Found OK	27-02-2007	04-02-1977	Auxiliery Operator	S/O RAM NATH KASHYAP	Sarvesh Kumar Kashyup	400017	40
Note: Since the service of the color of the col		Medical Test Report							T
Notable Since Sinc		Medical Test Report		07-06-1982	Auxililery Operator	S/O M.L.SRIVASTAVA	Sandeep Kumar Srivastava	400016	39
Noticity in the second state is the second state i		Medical Test Report Found OK	31-10-2006	26-03-1968	Auxililery Operator	S/O SATYAPRIYA DWIVEDI	Harindra Dwivedi	400015	38
Non-transmission of the sequence		Medical Test Report Found OK	08-09-2018	03-04-1991	DCS Engineer	S/O DEVRAJ SINGH	Ashu Chauhan	0009294	37
Internet Super Supe		Medical Test Report Found OK	22-10-2018	15-03-1987	INSTRUMENT TECHNICIAN	S/O NANHE LAL	Narendra Pal	400026	36
Interviewer Reinderice K. Nige/New Reinderice K. Nige/Ne		Medical Test Report Found OK	1-0ct-2020	7-Feb-1983	INSTRUMENT TECHNICIAN	Sh.Prabhu Nath Ram	Kamlesh Kumar	10004636	35
Intributery statistical National System Contributiery Statistical National National System Contributiery Statistical National Nateventeering National National National National Nati		Medical Test Report Found OK	24-Aug-20	15-Feb-89	INSTRUMENT TECHNICIAN	Pramod Kumar Singh	Indrajeet Kumar	10005624	34
Bindex within a pandey Findex Range Bindex		Medical Test Report Found OK	01-02-1995	12-07-1978	Electrician Helper	S/O SUSHIL KUMAR GUPTA	Dheeraj Gupta	400005	33
Formational basistive of the transmet of transmet o		Medical Test Report Found OK	15-Sep-20	06-Jun-88	Electrician	Virendra Pal Singh	Deepak Kumar	10005630	32
Indicational System Control List Control System Control List Control Control List Control Control List Control Contrecontro Contrecontrect Control Control Contrect Control Control C	Personal Hygiene	Medical Test Report Found OK	28-11-2019	05-07-1980	Electrician	S/O R P TIWARI	Narendra Kumar Tiwari	400039	31
Indicative static stati	Examination conduted Vision, Chest, Spleen Liver, Skin, Blood Sugar, Blood Pressure,		20-08-2018	15-03-1972	SENIOR ELECTRICIAN	S/O RAM RATAN	Prem Pal	400001	30
India Bhara Super Sundustries Ltd. Nigoti Distillery, Shathura pur Tempore Approval List for the Var 2023-24 E Code Employee Name Father Name Father Name Date of Binh Date of Binh Date of Joining Medical Report 10006161 Anshuman Pandey Eve Sharma Pandey Dev Sharma Pandey Distillation Operator Juli-1995 5-Sep-202 Medical Report 10005841 Anujkumar S/O RAM PRATAP Fermentation Operator 30-12-1989 07-09-2018 Medical Test Report 10005842 Pabhat Babu Oharmendra Matwar Singh Fermentation Operator 30-Juli-1992 14-Aug-2023 Medical Test Report 1000686 Yash Kumar Ganesh Prasad Ganesh Prasad Fermentation Operator 12-Juli-1995 19-Dec-2022 Medical Test Report 1000686 Yash Kumar Ganesh Prasad Ganesh Prasad Fermentation Helper 1-Juli-1997 19-Dec-2027 Medical Test Report 1000686 Yash Kumar S/O JANVEEN SINGH Fermentation Helper 1-Juli-1997 28-02-2007 Medical Test Report Found OK S/O JANVEEN SINGH <td< td=""><td></td><td>Medical Test Report Found OK</td><td>18-01-1995</td><td>11-03-1975</td><td>Molasses Pumpman</td><td>S/O GANGU</td><td>RAM BHAJAN</td><td>400008</td><td>29</td></td<>		Medical Test Report Found OK	18-01-1995	11-03-1975	Molasses Pumpman	S/O GANGU	RAM BHAJAN	400008	29
India Batex Siger & Industries Lite. Nigeri Distillery, Sharter Siger & Industries Lite. Nigeri Distillery, Sharter Siger & Industries Lite. Nigeri Distillery, Sharter Var E Code Enployee Name Father Name Father Name Designation Date of Birh Date of Birh Date of Birh Date of Birh Net Signation Date of Birh Date of Bi		Medical Test Report Found OK	19-10-1994	10-07-1969	Molasses Pumpman	S/O SHRI SHIVRAM	BANWARI LAL	400007	28
Industries Let. Nigori Standustries Let. Nigori Standustri Nigori Standustries Negori Standustries Let. Nigori		Medical Test Report Found OK	28-02-2007	01-11-1987	Fermentation Helper	S/O JAIVEER SINGH	Govind Singh	400013	17
India Bharat Sugar & Industries Ltd. Nigohi Distillery, Sharpury E Code Employee Name Faher Name Faher Name Designation Date of Birth Date of Birth Date of Birth Date of Birth Medical Report 10006161 Anshuman Pandey Dev Sharma Pandey Dev Sharma Pandey Distillation Operator 1-Jul-1995 5-Sep-2022 Medical Report Found OX 400004 Anuj Kumar Dev Sharma Pandey Distillation Operator 30-12-1989 07-09-2018 Medical Test Report Found OX 10005841 Arvind Singh Rawat Matwar Singh Matwar Singh Fermentation Operator 28-Jul-1992 14-Aug-2021 Medical Test Report 10005830 Jagdish Prasad Ohamendra Permentation Operator 10-Jul-1993 14-Aug-2021 Found OX 10006330 Jagdish Prasad Ganesh Prasad Forad OX Found OX Found OX Found OX		Medical Test Report Found OK	9-May-2022	1-Jun-1999	Fermentation Helper	Kallu Singh	Yash Kumar	100	: 6
Dalmia Bharat Sugar & Industries Ltd. Nigohi Distillery, Sharpar Dury E Code Employee Name Father Name Father Name Designation Date of Birth Date of Birth Date of Birth Medical Report 10006161 Anshuman Pandey Dev Sharma Pandey Dev Sharma Pandey Distillation Operator 1-Jul-1995 5-Sep-2022 Medical Test Report 400004 Anuj Kumar S/O RAM PRATAP Fermentation Operator 30-12-1989 07-09-2018 Medical Test Report 10005841 Arvind Singh Rawat Matwar Singh Fermentation Operator 28-Jul-1992 14-Aug-2021 Medical Test Report 10005842 Prabhat Babu Dharmendra Permentation Operator 10-Jul-1997 14-Aug-2021 Medical Test Report Found OK Permentation Operator 10-Jul-1997 14-Aug-2021 Medical Test Report Found OK		Medical Test Report Found OK	19-Dec-2022	22-Jul-1975	Fermentation Operator	Ganesh Prasad	Jagdish Prasad	×	x D
Dalmia Bharat Sugar & Industries Ltd. Nigchi Distillery, Shahihanpur Empolyee Approval List for the Vear 2023-24 E Code Employee Name Father Name Designation Date of Birth Date of Birth Date of Singh Medical Report 10006161 Anshuman Pandey Dev Sharma Pandey Dev Sharma Pandey Distillation Operator 1-Jul-1995 5-Sep-2022 Medical Report Found OK 400004 Anuj Kumar S/O RAM PRATAP Distillation Operator 30-12-1989 07-09-2018 Medical Test Report Found OK 10005841 Arvind Singh Rawat Matwar Singh Matwar Singh Fermentation Operator 28-Jul-1992 14-Aug-2021 Medical Test Report Found OK		Medical Test Report Found OK	14-Aug-2021	10-Jul-1997	Fermentation Operator	Dharmendra		A	: 1
Dalmia Bharat Sugar & Industries Ltd. Nigchi Distillery, Shahjhanpur E Code Employee Name Father Name Designation Date of Birth Date of Birth Date of Birth Medical Report 10006161 Anshuman Pandey Dev Sharma Pandey Dev Sharma Pandey Distillation Operator 1-Jul-1995 5-Sep-2022 Medical Test Report 400004 Anuj Kumar S/O RAM PRATAP Fermentation Operator 30-12-1989 07-09-2018 Medical Test Report		Medical Test Report Found OK	14-Aug-2021	28-Jul-1992	Fermentation Operator	Matwar Singh	nivino singn nawat		24
E Code Employee Name Father Name Designation Designation Date of Birth Date of Birth Medical Report 10006161 Anshuman Pandey Dev Sharma Pandey Distillation Operator 1-Jul-1995 5-Sep-2022 Medical Test Report		Medical Test Report Found OK	07-09-2018	30-12-1989	Fermentation Operator	S/O RAM PRATAP	Anind Sinch Desert	-	23
E Code Employee Name Father Name Dalmia Bharat Sugar & Industries Ltd. Nigohi Distillery, Shahjhanpur 10006161 Anshuman Pandey Father Name Designation Date of Birth Date of Birth Date of Birth Joining		Medical Test Report Found OK	5-Sep-2022	1-Jul-1995	Distillation Operator	Dev snarma Pandey	Anui Kuma	_	22
E Code Employee Name	Remark	Medical Repot	Date of Joining	Date of Birth	Designation	Pather Name	Anshuman Pandev		21
Dalmia Bharat Sugar & Industries Ltd. Nigohi Distillery, Shahjhanpur				ear 2023-24	iyee Approval List for the Y		Employee Nome		Sr.No
			hjhanpur	Distillery, Sha	gar & Industries Ltd. Nigohi	Dalmia Bharat Su			

			Dalmia Bharat St	Dalmia Bharat Sugar & Industries Ltd. Nigohi Distillery, Shahjhanpur	i Distillery, Shah	ijhanpur		
			Emp	Empolyee Approval List for the Year 2023-24	ear 2023-24			
Sr.No	E Code	Employee Name	Father Name	Designation	Date of Birth	Date of Joining	Medical Repot	Remark
41	400021	Devvrat Singh	S/O OMPRAKASH SINGH	TURBINE OPERATOR	01-04-1986	11-10-2018	Medical Test Report Found OK	
42	400022	Om Prakash Yadav	S/O RAM TAPESHWAR YADAV	TURBINE OPERATOR	04-03-1985	15-10-2018	Medical Test Report Found OK	
43	10006082	Ramesh Chandra	Itwari Lai	TURBINE OPERATOR	4-Sep-1974	29-Apr-2022	Medi	Examination conduted Vision, Chest, Spieen Liver, Skin, Blood Sugar, Blood Pressure,
44	400029	Ravi Kumar Vishwakarma	S/O AWADH BIHARI	BOILER ATTENDENT	17-09-1972	12-11-2018	Medical Test Report Found OK	Personal Hyglene
45	400036	Balendra Kumar	S/O SHAROJ SINGH	Senior Boiler Attendant	19-02-1982	01-11-2019	Medical Test Report Found OK	
46	400038	Upendra Kumar Gupta	S/O MEVALAL SHAH	BOILER ATTENDANT	31-01-1984	27-11-2019	Medical Test Report Found OK	
47	400041	Arun Kumar	S/O JAGVEER SINGH	CPU Operator	02-07-1980	26-12-2019	Medical Test Report Found OK	
48	400054	Virendra Kumar	S/O CHARAN SINGH	CPU Operator	01-07-1987	26-12-2019	Medical Test Report Found OK	
49	10006020	Adarsh Kumar	Munendra Pal	CPU Operator	15-Jan-1988	27-Jan-2022	Medical Test Report Found OK	
50	400047	Durvesh Kumar Verma	S/O SOHAN LAL VERMA	SENIOR FITTER	15-12-1967	26-12-2019	Medical Test Report Found OK	
51	400050	Ravindra Yadav	S/O RAMAKANT YADAV	FITTER	18-05-1980	26-12-2019	Medical Test Report Found OK	
52	10006346	Bai Krishna Pandey	Yogendra Pandey	FITTER	20-Oct-1985	6-Feb-2023	Medical Test Report Found OK	
53	400049	Ramashankar Kushwaha	S/O RAMDEV KUSHWAHA	WELDER	03-07-1989	26-12-2019	Medical Test Report Found OK	
V2	400046		S/O OM PRAKASH GUPTA	FIREMAN	01-03-1976	26-12-2019	Medical Test Report Found OK	
ร มี	000001	0	Vinay Kumar	FIREMAN	2-Aug-1999	9-Nov-2022	Medical Test Report Found OK	Examination conduted Vision, Chest, Spieen Liver, Skin, Blood Sugar, Blood Pressure,
CC 22		e Gvanendra Pratao Singh	Virendra Bahadur Singh	FIREMAN	5-Nov-1980	7-Dec-2022	Medical Test Report Found OK	Personai Hygiene
0 t	EVCEEV+	_	RoopChandra .	Executive Trainee	9-Sep-1999	1-Dec-2021	Medical Test Report Found OK	
2	103550T							Amit Singh Dr. Amit Singh Dr. Amit Singh Reg. No. 6553 Reg. No. And Reg. No. And Reg. No. No. Reg. No. Reg. No. Reg. No. Singhisher Singhisher Singhisher Singhisher

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ided2 Page 3 var & Industries Ltd. Nigohi Distillerv Dalmia Rharat C.

Annex-3

Dalmia Bharat Sugar and Industries Limited

Corporate Social Responsibility CSR Activities from October to March 2023





CSR activities undertaken in FY 2022-23 by the Dalmia Bharat Sugar and Industries Limited(DBSIL), Unit- Nigohi, District-Shahjahanpur, UP.

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

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

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

Dalmia Bharat Sugar & Industries Limited, Nigohi, Dist. Shajahanpur, Uttar Pradesh CSR activities can include a range of initiatives such as education, healthcare, rural development, environmental sustainability, and other social welfare programs. Companies can undertake these initiatives on their own or in partnership with non-governmental organizations (NGOs) or the governments

CSR Activities Details FY 2022-23

.N.	Program Activities	U o M	Unit Qty	No. Of Benefi ciaries	Impact
8	Climate Actio	on (So	il, Water Cons	ervation & Er	nergy Conservation)
	Street Light	Nos	10	1000 Villagers from 10 villages.	10 Solar street lights were installed to provide a sustainable and cost-effective solution for public lighting that benefits both environmental and society Solar street lights improve safety and security by providing lighting in areas that may otherwise be dark and dangerous. This can deter criminal activity and improve visibility for pedestrians and motorists. through this intervention more than 1000 community /villager will get benefited.
	Water harvesting through Bhungroo	Nos	02	10 farmers/1 Village	02 Bhungroo were constructed this is a system which is effective and affordable solution for farmers and communities in areas with limited access to water. It helps to improve crop yields, increase food security, and reduce the dependence on erratic rainfall patterns. Additionally, the system also helps to recharge groundwater levels, contributing to the long-term sustainability of the local ecosystem. Overall, the Bhungroo system is a promising technology for water harvesting and management in areas with water scarcity, and has the potential to significantly improve the livelihoods of communities in the villages creating an annual water harvesting ground water recharge potential/ of forty thousand (40000) m3 annually.

	Promotion of vermi-compost pits and Farm Yard Manure pits	Nos	813 pits	813 farmers	In this FY 2022 -23 We have promoted 813 vermi composting and FYM pits. The aim is to promote the organic fertilizer and reduce the cost of chemical fertilizers. total 8130 quintal organic fertilizer will be producing.
			Livelihoo	d Skill Develo	pment
	Breed Improvement and Livestock	Nos	83	8250	Artificial Insemination
	Development with BAIF has		villages	Househ	Cows & Buffaloes Inseminated – 1039
	promoting and ensuring sustainable			old	Cows & Buffaloes Pregnant – 220
	livelihood of farmers			/farmer s	Calves born – 232
	Skill development centre ensuring employment for youths	Nos	1 Centre	480 Youth	 1. 182 Trainees completed their training during the said period at 1 Centers of Dalmia Institute of Knowledge and Skill Harnessing (DIKSHa). 2. 135 Trainees were pursuing their training as on 31st March 2023. 3. Over 70% of the passed trainees are gainfully employed and earn a monthly income ranging between INR 6,000 and INR 15,000.
	SHG (Self Help Group) formation, training andpromotion of IGA (Income Generation Activities)	Nos	25 SHGs	250 Women	During the FY 2023 the 65 SHGs women from 117 SHGs are gainfully completed their IGA training and get additional income INR 4000/- to 10000/- per month through different intervention done through a collaborative approach of Dalmia Bharat Foundation and NRLM a flagship project of the ministry of rural development.
		Nos	10	10 Farmers	Poly houses can extend the growing season, allowing for multiple crops to be grown in a single year, increasing the farmer's income potential. Better market access: With improved crop quality and consistency, small and marginal farmers can access better markets and receive higher prices for their produce. Improved income: With higher yields, better quality produce, and improved market access, small and marginal farmers can increase their income and improve their livelihoods. overall, protected farming in poly houses can provide small and marginal farmers with a sustainable and profitable farming option, allowing them to improve their economic status and contribute to food security.
			Soc	ial Infrastruct	ure
•	Dual Desk Bench	Nos	242	726 Children's	242 Dual desk benches have been provided to the 8 PS & UPS school's in Nigohi Location for better educational environment of the schools.
•	Sport Material	Nos	04 kits	100 Youths	04 sport kits (Cricket, Football, Volleyball & Badminton) have been provided to the Dakiya Tiwari Gram Panchayat for creating healthy environment between youths of the panchayat.
•	Handpump Installation	Nos	20	2000 House holds	Hand pumps can help provide reliable access to clean drinking water, which is essential for maintaining good health and preventing water-borne diseases, reduce the need for women and children to walk long distances to collect water, which can have environmental benefits by reducing the use of fossil fuels for transportation



Annex-9

04 May 2022



cement! sugar! re[ractories! power!

DBSIL/DISTILLERY/EHS/2022/ 596

Chief Environmental Officer U.P. Pollution Control Board, T.C.-12 V, Vibhuti Khand, Gomti Nagar LUCKNOW - 226 010

Sub: Environmental Statement 2021-22 (Distillery Unit)

O/C

Dear Sir,

As per Environment (Protection) Rule No.14 (Amended) of the Environment (Protection) Act 1986, the Environmental statement for the financial year 2021-22 is submitted herewith to fulfill the requirement of the rule.

This is for your kind information please.

Thanking you,

.....

Yours faithfully

For DALMIA BHARAT SUGAR & INDUSTRIES LTD. Distillery Unit - Nigohi

(Authorized

Cc: The Regional Officer, UPPCB, Rajendra nagar, Bareilly.

Encl: As above

Dalmia Bharat Sugar and Industries Limited, Distillery Unit Nigohi Milage - Kulyan, Past - Areli, Teshil-Tilhar, District - Shahjahanpur.242 407, Utar Pradesh, India Milage - Kulyan, Past - Areli, Teshil-Tilhar, District - Shahjahanpur.242 407, Utar Pradesh, India T +91 5841 275 538 F +91 5841 275 540, W www.dalmiasugar.com, CIN : L26942TN1951PLC000640 T +91 5841 275 538 F +91 5841 275 540, W www.dalmiasugar.com, CIN : L26942TN1951PLC000640 Registered Office : Dalmiapuram, Dist, Tiruchiropalli, Tamil Nedu 621 651, India A Dalmia Bharat Group company, www.dalmiabharat.com

डाक प्राप्ति रसीव प्राप्ति दिल्ला ११. अप्तकर्ता के हरनान उ०४० प्रदूषण निकाल के हरनज



cement! sugar! re[ractories! power!

DBSIL/DISTILLERY/EHS/2022/

04 May 2022

Chief Environmental Officer U.P. Pollution Control Board, T.C.-12 V, Vibhuti Khand, Gomti Nagar LUCKNOW - 226 010

Sub: Environmental Statement 2021-22 (Distillery Unit)

Dear Sir,

As per Environment (Protection) Rule No.14 (Amended) of the Environment (Protection) Act 1986, the Environmental statement for the financial year 2021-22 is submitted herewith to fulfill the requirement of the rule.

This is for your kind information please.

Thanking you,

Yours faithfully

For DALMIA BHARAT SUGAR & INDUSTRIES LTD. Distillery Unit - Nigohi

(Authorized

Cc: The Regional Officer, UPPCB, Rajendra nagar, Bareilly.

Encl: As above

कायहि EFS Daeitch Gor

Dalmia Bharat Sugar and Industries Limited, Distillery Unit Nigohi Village - Kuiyan, Post - Areli, Teshil-Tilhar, District - Shohjahanpur-242 407, Ultar Pradesh, India T +91 5841 275 536 F +91 5841 275 540, W www.dalmiasugar.com, CIN : L26942TN1951PLC000640 Registered Office : Dalmiapuram, Dist Tiruchiropalli, Tamil Nadu 621 651, India A Dalmia Bharat Group company, www.dalmiabharat.com Dalmia Bharat Sugar & Industries Ltd. Distiliory Unit - NIGOHLSHAHJAHANPUR (U.P.)

> FORM – V (See Rule-14)

ENVIBONMENTAL STATEMENT

for

THE FINANCIAL YEAR ending 31ST MARCH, 2022

ENVIRONMENTAL STATEMENT

For

THE FINANCIAL YEAR 2021-2022 (1st April, 2021 to 31st March, 2022)

For

Dalmia Bharat Sugar & Industries Ltd. Distillery Unit VIIIago-Kulyan Post-Aroll District-SHANJAHANPUR (U.P.)

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04.05.2022

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TO WHOM IT MAY CONCERN

This is to certify that the environmental statement for the financial year 2021-22 is as per requirement under environment (Protection) Rule-14 of Environment (Protection) Act, 1986. The data of the factory given as per the State Excise records.

(Authorized Signatory)

CONTENTS

SI. No.	Particulars	Pages
1	CERTIFICATE	
2	NOTIFICATION	1-3
3	PART 'A'	4
4	PART 'B'	5
5	PART 'C'	6
6	PART 'D'	7
7	PART 'E'	8
8	PART 'F'	9
9	PART 'G'	10
10	PART 'H'	11
11	PART 'I'	12

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Government of India Ministry of Environment and Forest

NOTIFICATION

No. G.S.R 95(E) dated February 12, 1992 published in the Gazette of India, Extra-ordinary Part-II Section 3(i) dated 12th February 1992, page 2 (No.Q-14011 (i) 90-CPA).

In exercise of the powers conferred by Section - 6 and 25 of the Environment (Protection) Act, 1986 (29 of 1986) the Central Government hereby makes the following rules further to amend the Environment (Protection) Rules, 1986, namely:

- 1 (i) These rules may be called the Environment (Protection) Amendment Rules 1992.
 - (ii) They shall come into force on the date of their publication in the official Gazette.
 - In Rule 3 of the Environment (Protection) Rules, 1986 after sub-rule(5), the following sub-rule shall be added, namely:
 - (6) Notwithstanding anything contained in sub-rule (3), an industry, operation process which has commenced production on or before 16th May, 1981 and has shown adequate proof of at least commencement of physical work for establishment of facilities to meet the specified standards within a time bound programme, to the satisfaction of the concerned State Pollution Control Board, shall comply with such standards latest by the 30th day of September 1993.
 - (7) Notwithstanding anything contained in sub rule (3) or sub-rule (6), an industry, operation or process which has commenced production after the 16th day of May, 1991 but before 31st Day of December, 1991 and has shown adequate proof of facilities to meet the specified standard within a time bound programme, to the satisfaction of the concerned State Pollution Control Board, shall comply with such standards latest by 31st day of December 1992.

-1-

Government of India Ministry of Environment and Forest

NOTIFICATION

No. G.S.R 329(E), dated March 13, 1992, published in the Gazette of India, Extra-ordinary part II, Section 3(i), dated 13th March, 1992, Sl. No. 120, page 3 & 4 (F.No. Q-415015/1/90-CPA).

In exercise of the powers conferred by sections 6 & 25 of the Environment (Protection) Act, 1986 (29 of 1986), the Central Government hereby makes the following rules further to amend the Environment (Protection) Rules, 1986, namely:

- These rules may be called the Environment (Protection) (Second Amendment) Rules, 1992.
 - (ii) They shall come into force on the date of their publication in the official Gazette.
- 2. In the Environment (Protection) Rules, 1986, after 13 the following rule shall be inserted namely:
 - 14. Submission of Environment Audit Report:

Every person carrying on an industry, operation or process requiring consent under Section 25 of the Water (Prevention consent Under Section 25 of the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974) or under section 21 of the Air (Prevention and Control of Pollution) Act, 1981 (14 of 1981) or both or authorization under the Hazardous waste (Management and Handling) Rules, 1989 issued under the Environmental Audit Report for the financial year ending the 31st March in form-V to concerned State Pollution Control Board on or before the 15th of May every year beginning 1993.
Government of India Ministry of Environment and Forest

NOTIFICATION (No. C.S.R. 329(E)

In exercise of the powers conferred by Sections 6 and 25 of the Environment (Protection) Act, 1986 (29 of 1986), the Central Government hereby makes the following rules further to amend the Environment (Protection) Rules, 1986, namely:

- (i) These rules may be called the Environment (Protection) (Amendment) Rules, 1993.
 (ii) They shall come into force on the date of their publication in the official Gazette.
- 2. In the Environment (Protection) Rules, 1986.
 - a) In Rules 14
 - For the word Audit Report whenever they occur, the word statement shall be substituted.
 - (ii) For the figure letters and word "15th Day of May" the word "THIRTIETH" day of "SEPTEMBER" shall be substituted.

-3-

Part - A

1 Name and address of owner/occupier of Industry Operation of Process.

10y

: Shri Kuldeep Kumar Dy. Executive Director Dalmia Bharat Sugar & Industries Ltd. Distillery Unit - Nigohi, District - SHAHJAHANPUR (U.P)

2 Industry Category : Secondary
3 Production capacity : 110 KL/day
4 Year of Establishment : 2018
5 Date of last environmental statement submitted. : 22.9.2021

-4-

Part - B

Water and Raw Material Consumption

Total Wate	er Consumption	: 291.74	KL/day
•	For Process	: 195.14	KL/day
•	For Cooling	: 95.10	KL/day
	For Domestic	: 1.50	KL/day

Process Water Consumption per unit product output

Name of Product	During the previous financial year (2020-21)	During the previous financial year (2021-22)
Industrial Alcohol	4.93 KL / KL of Product	3.16 KL / KL of Product

Raw Material Consumption

Name of Material	Name of Product	During the previous financial year (2020-21)	During the previous financial year (2021-22)
Molasses	Industrial Alcohol	3.39 T / KL of Product	3.57 T / KL of Product
Cane Juice Syrup	Industrial Alcohol	-	2.91 T/ KL of Product

-5-

Part-C

Pollutants Discharged to Environment per unit of output

Pollutants	Quantity Pollutants in Discharge (Mass/Day)	Concentration Pollutants in discharge (mass/volume)	PerCent Variation from Presc. Standard with reason.
A) Water			
		Zero Discharge	
- BOD	***************************************	Nil	
- COD		KII	
- TSS			
		·····NII-····	

Effluent water which is generated through the process has been passed through Multi Effect Evaporator and CPU.

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-6-

B) Air

Stack Emission - Industry has installed incineration boiler. Boiler attached with E.S.P. to meet out the emission norms of U.P. Pollution Control Board.

Part-D

Hazardous Waste

(As specified under Hazardous wastes {Management} and Handling Rules, 1989)

Sl. No.	Hazardous Wastes	During the previous financial year (2020-21)	During the current financial year (2021-22)
1	From Process	Nil	Nil
2	From Pollution Control Facilities	Slop - 48551.0 MT Fly Ash - 4597.67 MT	Slop - 49400.00 MT Fly Ash -7835.15 MT

Note: Sludge or ash if used as land filler / manure / conditioners do not fall under the categories of Hazardous Waste vide notification No. 405 dated July 28th 1989, published in the Gazette of India, Part II, Section3, Sub Section (II).

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Part-E

Solid Wastes

SI. No.	Solid Wastes	During the current financial year (2021-22)
A	Process	Nil
в	From Pollution Control Facility	
	- Slope	7835.15 MT
		49400.00 MT
	 Quantity Recycled or re- utilized within the Unit 	All
	2) Sold Sludge	All (utilized as manure / soil conditioner)
с	3) Disposed Fly Ash	Disposed and given to farmers as manure
	4) Sludge	Sludge is disposed / given to farmers / cane growers.

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Part-F

Please specify the characterization (in terms of composition and quantum) of Hazardous as well as solid wastes and indicate disposal practices adopted for both categories of wastes.

1. Fly Ash:

Incineration Boiler is installed. Fly ash is used for manufacturing of

2. Slope:

It is generated from process. It assures the zero-discharge by manufacturing of organic manure. The sludge is neither toxic nor hazardous but has good manorial value.

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Part-G

Impact of the Pollution Abatement Measures taken on Conservation of Natural Resources and on the cost of Production.

Industry is operated under ZLD scheme in which, Distillation Plant is followed by Multi effect evaporator (FF body 3+1 and FC body 3+1 and one surface condrnsor) than Incineration Boiler for meeting its steam requirement and CPU plant (RO based) in Distillery Unit. Incineration Boiler is equipped with appropriate slop intake capacity and E.S.P. to meet out the emission norms of U.P. Pollution Control Board. to utilize entire quantity of spent wash. Hence it falls under zero discharge unit.

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The investment made and measures taken for abatement of pollution in surrounding area. The cost of production is around 32 to 35 Rupees per KL of product. But it is not accountable in view of to support conservation of natural resources and to help maintaining surrounding area neat and clean.

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Part-H

Additional Measures / Investment Proposals for Environmental protection including abatement of pollution and its prevention.

Industry has already made required investment on installation of complete effluent treatment plant by installing Multi Effect Evaporator, Incineration Boiler for meeting its steam requirement and CPU plant (RO based) in Distillery Unit.

We have also arranged sufficient fund for the development of green belt and is being followed as per our action plan.

The Industry has installed capacity of production of 110 KL/day and we are investing considerable amount annually for operation and maintenance of existing systems to prevent & control pollution.

Apart from the above, unit has constituted an environmental cell and which has been strengthening the activities and looking for all the matters related to environment.

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Part-I

Any other Particular for improving the quality of the Environment

Industry has an open view to accept any investment proposal in near future to adopt affordable and viable technique in the existing system to prevent and control pollution.

All the efforts have been made to minimize pollution through improvement in process and other industrial activities by recycling and re-use technique. The unit has maintained its status as zero discharge unit.

Industry has made all the specification concerned with Air, Water, Noise under Air Pollution Control & Prevention Act, 1981 and Water Pollution Control & Prevention Act, 1978.

Preventive measures has been taken to keep the area pollution free either in form of noise / water / air well below as prescribed by U.P. Pollution Control Board and Central Pollution Control Board.

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GROUND WATER DEPARTMENT

(Namami Gange & Rural Water Supply Department) Ministry of Jal Shakti Government of Uttar Pradesh

Form 8 (C)

[See Rule 8(1)]

AUTHORIZATION/ NO-OBJECTION CERTIFICATE FOR SINKING OF NEW WELL FOR INDUSTRIAL/ COMMERCIAL/ INFRASTRUCTURAL OR BULK USER OF GROUND WATER

[Under Section 14 of the Uttar Pradesh Ground Water Management and Regulation Act, 2019.]

AUTHORIZATION/ NO-OBJECTION CERTIFICAT NO: NOC039831

VALID UP TO : 06/07/2026

(UIS10(1) of the Uttar Pradesh Ground Water Management and Regulation Act, 2019)

Registration No.: 202104000028

Name of the Owner	KULDEEP KUMAR		
Designation पद	Deputy Executive Director	Company Name कंपनी का नाम	DBSIL Nigohi, Distillery Unit
Company Address कंपनी का पता	Village Kuiyan Post Areli, Tehsil- Tilhar, Nigohi	Authorization Letter प्राधिकार पत्र	Download
Address of the Applicant	Dalmia Bharat Sugar and Industries Limited, Village Kuiyan, Post Areli, Shahjahanpur, U.P	Application Form Serial No.	SHJP0421NIN0016
Date of Submission	02/04/2021	Specimen Signature	
Location Particulars			
District	Shahjahanpur	Block	NIGOHI
Plot No./Khasra No.	92,97,254,256,257	Municipality/Corporation	N/A
Ward No./Holding No.			N/A
Particular of the Existing Wel	l and Pumping Device		
Date of Construction/Sinking of the Well	10/06/2018		
Type of Well	Tube Well/Boring	Depth of the Well (In meter)	60.00
Purpose of well	Industrial	Assembly Size(For Tube Well)	
Strainer Position (For Tube Well)			
Type of Pump Used	Submersible	H.P. of the Pump	10.00
Operational Device	Electric Motor	Rate of Withdrawal (m3/hr.)	84.00
Date of Energization (In Case of El	ectric Pump)	18/06/2018	
Maximum Allowable Rate of Withdrawal (m3/hr.):	84.00	Maximum Allowable Running Hours Per Day:	6.00

Maximum Allowable Annual Extraction of Ground Water:

181440

This No-Objection certificate authorizes the owner applicant (user) to sink a well in the location specified at SI. (2) for extraction of ground water at a rate not exceeding that as shown at SI. (3j), for Running Hours I day as shown at SI. (3k), and for maximum allowable annual extraction of ground water as shown at SI. (3k) and is valid subject to the observance of the conditions stated overleaf.

GENERAL CONDITIONS:

- In case of any change of ownership of the proposed well, fresh authorization has to be obtained.
- No change of location, design, rate of withdrawal and pumping device in respect of the proposed well as indicated at SL (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this .
- For the purpose of measuring and recording the quantity of ground water extracted, every said user shall affix digital water flow meters authorization (conforming to BIS/ IS standards) having telemetry system in the abstraction structure, which record rate and quantum of extraction, at outlet of pumping devices and it shall be presumed that the quantity recorded by the meter has been extracted by the said user, until the contrary is proved. The rate of extraction of ground water from the well as shown in item 3(k) shall not exceed to the recorded rate from water meters
- The concerned Authority reserves the right to stop extraction of ground water from the well due to quality hazards or any other reasons, if the situation so demands
- In case of any change of ownership of the existing well, fresh registration has to be obtained.
- No change of location, design, rate of withdrawal and pumping device in respect of the existing well as indicated at SI. (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this registration
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this registration is found to be incorrect during verification at any subsequent stage, this registration is liable for cancellation.
- The Certificate of Authorization/ NOC shall be valid for a period of five years from the date of issue. The applicant shall have to apply for renewal through a fresh application, at least ninety days prior to expiry of its validity.
- Construction of piezometers and installation of digital water level recorders with telemetry shall be mandatory for user. Depth and zone tapped of piezometer should be commensurate with that of the pumping well. The data, obtained from digital water level recorders shall be made available to this office on monthly basis
- Guidelines for Installation of Piezometers and their Monitoring

Piezometer is a borewell /tubewell used only for measuring the water level by lowering the tape/ sounder or automatic water level measuring equipment. It is also used to take water sample for water quality testing when ever needed. General guidelines for installation of piezometers are as follows:

- · The piezometer is to be installed/constructed at the minimum of 50 m distance from the pumping well through which ground water is being withdrawn. The diameter of the piezometer should be about 4" to 6".
- The depth of the piezometer should be same as is case of the pumping well from which ground water is being abstracted. If, more than one piezometers are installed the second piezometer should monitor the shallow ground water regime. It will facilitate shallow as well as deeper ground water aquifer monitoring.
- No. of piezometers to be constructed & Type of water level monitoring mechanism shall be as per below table;

S.No	Quantum of Ground water withdrawal (cum/day)	No.of piezometers required	Moi	nitiring Mechanism
5.140	Quantum of Ground water withdrawar (cum/day)	No.or prezonterers required	Manual	DWLR with Telemetry
1	< 10	0	0	0
2	11 - 50	1	1	0
3	50- 500	1	0	1
4	> 500	2	0	2

- The measuring frequency should be monthly and accuracy of measurement should be up to cm. the reported measurement should be given in meter upto two decimal.
- · For measurement of water level sounder or automatic water level recorder (AWLR)/ Digital Automatic water level recorder (DWLR) with telemetry system should be used for accuracy.
- The measurement of water level in piezometer should be taken, only after the pumping from the surrounding tube wells has been stopped for about four to six hours.
- · All the details regarding coordinates, reduced level (with respect to mean level), depth, zone taped and assembly lowered should be provided for bringing the piezometer into the Hydrograph Monitoring System for Ground Water Department, Uttar Pradesh, and for its validation.
- The ground water quality has to be monitored twice in a year during pre-monsoon (May/June) and post-monsoon (October/November) periods. Quality may be got analyzed from NABL approved lab. Besides, one sample (1 It capacity bottle) to the concerned Director, Ground Water Department, Uttar Pradesh, for chemical analysis.

- A Permanent display board should be installed at piezometer/Tube wells site for providing the location, piezometer/ tube well number, depth and zone tapped of piezometer/tube well for standard referencing and identification.
- Any other site specific requirement regarding safety and access for measurement may be taken care off.
- Any other condition(s) that may be imposed by the concerned Authority.
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this permit is found to be incorrect during verification at any subsequent stage, this permit is liable for cancellation.
- Any other condition imposed by the concerned Authority.
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this permit is found to be incorrect during verification at any subsequent stage, this permit is liable for cancellation.

SPECIFIC CONDITIONS: .

- (A) For Industrial User: No Objection Certificate for ground water extraction by industries shall be granted subject to the following specific
- i) No Objection Certificate shall be granted only in such cases where local government water supply agencies are not able to supply the desired quantity of water.
- ii) All industries shall be required to adopt latest water efficient technologies so as to reduce dependence on ground water resources.
- iii) All industries abstracting ground water in excess of 100 m3/d shall be required to undertake annual water audit through Confederation of Indian Industries (CII)/ Federation Indian Chamber of Commerce and Industry (FICCI)/ National Productivity Council (NPC) certified auditors and submit audit reports within three months of completion of the same to CGWA. All such industries shall be required to reduce their ground water use by at least 20% over the next three years through appropriate means.
- iv) Construction of observation well(s) (piezometer)(s) within the premises and installation of appropriate water level monitoring mechanism as mentioned in General Condition no.10 shall be mandatory for industries drawing/ proposing to draw more than 10 m3
- /day of ground water and. Monitoring of water level shall be done by the project proponent. The piezometer (observation well) shall be constructed at a minimum distance of 15 m from the bore well/production well. Depth and aquifer zone tapped in the piezometer shall be the same as that of the pumping well/ wells. Monthly water level data shall be submitted online to the Ground Water Department, UP.
- v) The proponent shall be required to adopt roof top rain water harvesting/ recharge in the project premises. Industries which are likely to pollute ground water (chemical, pharmaceutical, dyes, pigments, paints, textiles, tannery, pesticides/ insecticides, fertilizers, slaughter house, explosives etc.) shall store the harvested rain water in surface storage tanks for use in the industry.
- vi) Injection of treated/ untreated waste water into aquifer system is strictly prohibited.
- vii) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, other hazardous units etc. (as per CPCB list) need to undertake necessary well head protection measures to ensure prevention of ground water pollution.
- (B) Infrastructural User: The No Objection Certificate for ground water abstraction will be granted subject to the following specific conditions: .
- i) In case of infrastructure projects that require dewatering, proponent shall be required to carry out regular monitoring of dewatering discharge rate (using a digital water flow meter) and submit the data online to Ground Water Department, UP as applicable. Monitoring records and results should be retained by the proponent for two years, for inspection or reporting as required by District Ground Water Management Council.
- ii) Installation of Sewage Treatment Plants (STP) shall be mandatory for new projects, where ground water requirement is more than 20 m3 /day. The water from STP shall be utilized for toilet flushing, car washing, gardening etc

This certificate is electronically generated and does not require digital signature

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UNIT- NIGOHI, SI	AR & INDUSTRIES LIMITED HAHJAHANPUR (U.P.) RY DIVISION
BOREWELL METER I	READING F.Y.2022-2023
MONTH	READING IN M3
APRIL	12132
MAY	12322
JUNE	12139
JULY	10080
AUGUST	10315
SEPTEMBER	9158
OCTOBER	3362
NOVEMBER	6511
DECEMBER	5636
JANUARY	3971
FEBRUARY	1617
MARCH	2537
TOTAL	89780

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L	DALMIA BHARAT SUGAR	-	& INDUSTRIES LIMITED DISTILLERY UNIT NIGOHI SHAHJAHANPUR
		[Environr	[Environmental Cell]
In view of members-	 of the statutory requirement 	, we have constituted An	In view of the statutory requirement, we have constituted An Environmental cell on 01.04.2023. It consists of the following members-
Sr.No.	Name	Designation	Qualification
1	Narendra Singh Rawat	Distillery Head	B.sc, DIFAT
2	Amit Sachan	Production Head	B.sc, DIFAT
3	Anuj Yadav	Executive	B.Sc., P.G.Diploma in Enviromental Scince (NSI Kanpur)
4	Ismit Pandey	Senior Executive	B.sc, DIFAT
S	Manmohan	Shift Incharge	B.sc, DIFAT
9	Abhay Kumar	Senior Executive	B.sc, DIFAT
7	Gagan Maurya	Trainee Executive	B.sc, P.G Diploma in Envirnmental Science
∞	Arun Kumar	CPU Operatar	M.A., ITI
6	Adarsh kumar	CPU Operatar	Polytechnic in Electricals
10	Virendra Singh	CPU Operatar	Diploma
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