

cement! sugar! refractories! power!

Ref. No: DBSIL/Distt./JWP/03/2023

Date:- 15.05.2023

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

Sub: Compliance of letter No.- J-11011/316/2020- IA II(I) dated 04 Feb 2021

Dear Sir,

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We are enclosing herewith compliance report for the period from October 2022 to March 2023 on the above mentioned subject of environmental clearance.

We hope you will kindly find above in order.

Thanking you.

Yours faithfully

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

Authorized Signatory Encl: As above

Dalmia Chini Mills (Distillery Division)
Prop:Dalmia Bharat Sugar and Industries LimitedUnit - Jawaharpur, Post Ramkot, District Sitapur - 261001 Uttar Pradesh, IndiaT +90 5862 258288 f 91 5862 258545 W www.dalmiasugar.com CIN : L26942TN1951PLC000640Registered Office : Dalmiapuram , Dist. Tiruchirapalli, Tamilnadu-621 651, IndiaDalmia Bharat GroupCompany, www.dalmiabharat.com

Name of the Project : Distillery Unit : M/s Dalmia Chini Mills, : Village Jawaharpur, Tehsil Misrikh, : District - Sitapur (U.P)

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> Clearance letter No. J-11011/316/2020- IA II(I) dated 04 Feb 2021 Period of compliance Report: 01.10.2022 to 31.03.2023

| | Specific Conditions : | |
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| S.NO. | Conditions | Compliance Status |
| Ι. | The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented. | All the environmental protection measures and safeguards of EIA/EMP report and risk mitigation are being followed accordingly. |
| 11. | The project proponent will treat and reuse the treated water within the factory and no waste or treated water shall be discharged outside the premises. | Spent wash generated from the plant and concentrated in the Multi Effect Evaporator and then use in the Incineration Boiler as fuel and condensate water is being treated through CPU followed by Anaerobic, Aerobic, UV, UF & RO system. Treated water is being used in molasses/syrup dilution in the Fermentation & Cooling Tower make up. We are maintained Zero Liquid Discharge. |
| 111. | As proposed, total fresh water requirement shall be 1300 cum/day, proposed to be met from ground water source. Prior permission shall be obtained from the concerned regulatory authority/CGWA in this regard, and renewed from time to time | Permission from Ground Water Department Government of Uttar Pradesh for withdrawal of ground water has already been obtained vide their NOC no. NOC036470 dated 10.04.2023 & NOC no. NOC037254 dated 13.04.2023, valid up to 30.03.2028 for withdrawal of Ground Water-1300 cum/Day. |
| IV. | The spent wash/other concentrates shall be incinerated. | Spent wash/other concentrates is being incinerated in the 50 TPH Incineration Boiler. |
| V. | CO2 generated from the process shall be bottled/made solid ice and utilized/sold to authorized vendors. | In reference to the CO2 plant, a meeting is going on with your good self Officers. We are waiting decision/advise from your side, as ISMA has gone to above respective department with a request letter to change the conditions in ECs to installed CO2 plant to capture/trap/store CO2 generated |

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| 1 - Walder and a second se | | during fermentation process. |
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| VI. | Occupational health centre for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection. | Occupational health surveillance conducted for 55 members of unit up to |
| VII. | Training shall be imparted to all employees on safety and health aspects of chemicals handling. Safety and visual reality training shall be provided to employees. | Training is being made for all employees on safety and health aspects of chemicals handling. Safety and visual reality training is being also provided for all employees. |
| VIII. | The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms | The unit has also been adopted arrangement for protection of possible fire hazards during manufacturing processes in material handling. Fire fighting system adopted as per norms. |
| IX. | Process organic residue and spent carbon, if any, shall be sent to Cement other suitable industries for its incineration. ETP sludge, process inorganic & evaporation salt shall be disposed of to the TSDF. | *Process organic residue is being used in the Incineration Boiler installed in our factory campus and spent carbon that is called Potash rich ash and its used to our farmers field free of cost. * ETP sludge is being used in our Horticulture area and no inorganic matter |
| Χ. | The company shall undertake waste minimization measures as below (a) Metering and control of quantities of active ingredients to minimize waste; (b) Reuse of by-products from the process as raw materials or as raw material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapour recovery system. (f) Use of high pressure hoses for equipment clearing to reduce wastewater generation. | generated from our plant. The company has undertaken waste minimization measures as mentioned below, (a) Spent wash recycle is being done in Fermenters to minimize slope quantity and RO reject in Evaporation to minimize waste. (b) Recycle of CO2 Scrubber water and Spent lees in fermenter as molasses/ Syrup dilution water. (c) We are using Automated/ Enclose dosing system for Antifoam, Acid, Nutrient, Spent wash etc to minimize spilage. (d) We are using Automated/ Enclose |
| | | dosing system for water, molasses, Antifoam, Acid, Nutrient, Spent wash etc in batch reactors. |

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| | | (e) Recovery of alcohol vapour through CO2 Scrubber and Vent condenser alcohol vapour through Vacuum scrubber. (f) We are using Hydro Jet pump for Calenderia tube and Plant condenser tube cleaning of having pressure of 1500Kg/Cm2 |
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| XI. | The green belt of at least 5-10 m width shall be developed in nearly 33% of the total project area, mainly along the plant periphery. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department. Records of tree canopy shall be monitored through remote sensing map | Details of green belt developed in 33% of total plant area and about 14000 plants survived as per our action plan. We have developed Plantation on Miyawaki process in our factory campus. |
| XII. | As per the Ministry's OM dated 30.09.2020 superseding the OM dated 01.05.2018 regarding the Corporate Environmental Responsibility, and as per the action plan proposed by the project proponent to address the socio economic and environmental issues in the study area, the project proponent, as committed, shall provide education funds in technical training centers/ support in nearby village's schools, support in health care facilities, drinking water supply and funds for miscellaneous activities like solar street lights, battery, solar panel etc., in the nearby villages. The action plan shall to be completed within time as proposed. | The company 's focus area for CSR for the local community has been in the field of Climate Action (Water and Energy) Livelihood skill Development, Social Infrastructure Development, Healthcare, Education, Sanitation, Environment conservation. Expenditures done against above activities in the financial year 2022- 23 is Rs.1,62,98,023/=. Details is being enclosed as Annexture-2 . |
| XIII. | There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places. | We have made adequate space inside the plant premises earmarked for parking of vehicles for raw material and finished products and no parking allowed outside on public places. |
| XIV. | Storage of raw materials shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions. | Storage of raw materials are being stored in covered area to prevent dust pollution and other fugitive emissions. |
| XV. | Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain | Continuous on line monitoring system are in placed and data is being transmitted to the CPCB and SPCB server. We have already installed web camera with night vision capability and flow meters also are in placed to carrying effluent within the premises. |

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| | carrying effluent within the premises. | |
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| XVI. | A separate Environmental Management Cell (having qualified person with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions. | Environment management cell having member working accordingly a Laboratory have been set-up to con environmental parameters . Please refer Annexure-3. |
| | General Condition | l IS |
| ١. | No further expansion or modifications in the plant, | |
| | other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any | It is strictly adhered to. |
| II. | The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment. | LED based lighting arrangement halready being used for energination and environment betterme |
| 111. | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acou silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time). | We have conducted Advance Environmental Testing & Research Lab Ltd. New Delhi through Eco Te Corporation Shahjahanpur for monitor of Air Ambient Quality, Ambient No Levels. |
| IV. | The company shall undertake all relevant measures for improving the socio economic conditions of the surrounding area. CER activities shall be undertaken by involving local villages and administration and shall be implemented. The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment. | The company 's focus area for CSR the local community has been in the fi- of Climate Action (Water and Energy Livelihood skill Development, Soci Infrastructure Development, Healthca Education, Sanitation, Environme conservation. Expenditures done again above activities in the financial year 202 23 is Rs.1,62,98,023/=. Details is bei enclosed as Annexture-2 . |
| V. | The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along | We have taken sufficient funds towar capital cost and recurring cost:- a) Provision of Funds as Capital cos 49.91 Crore b) Invested as capital cost - 49.91 Crore |

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| | 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. | c) Recurring expenditure done to implement the condition stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government - 3.20 Crore/Year |
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| VI. | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, ZillaParishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal. | Complied With |
| VII. VIII. | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company. | Complied With |
| | The environmental statement for each financial year ending 31st March in Form V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF&CC by e-mail. | Complied With |
| IX. | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry. | Complied With |

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

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Signature and Seal

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Asst Excutive Director Dalmia Bharat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Sitapur (UP)

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Annexuse-2

Dalmia Bharat Sugar and Industries Limited Corporate Social Responsibility CSR Activities and Expenditure Details for FY 2022-23



Submitted by

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

Asst Excutive Director Dalmia Bharat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Sitapur (UP) Dear Sir/Ma'am,

Ref: CSR activities undertaken in FY 2022-23 by the Dalmia Bharat Sugar and Industries Limited (DBSIL), Unit- Jawaharpur, District- Sitapur, UP

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

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

The Company's focus area for CSR or 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

| S.N. | Program Activities | Expenditure | Unit/Qt | No. Of |
|------|---|----------------|-------------|----------------|
| | | (INR) | у. | Beneficiaries |
| А | Climate Action (Soil, Water Conserv | ation & Energy | Conservatio | o n) |
| 1. | Water harvesting through defunct borewell | 16,39,327 | 45 pits | 45 farmers |
| 2. | Water harvesting through Recharge Shaft | 8,84,990 | 8 Shaft | 230 farmers |
| 3. | Promotion of solar Gadgets I.e. solar Street lights | 1,31,196 | 10 | 300 households |
| 4. | Promotion of Vermi-compost pits and Farm Yard | 13,69,036 | 850 pits | 850 farmers |
| | Manure pits | | | |
| В | Livelihood Skill D | evelopment | | |
| 5. | Breed Improvement and Livestock Development | 21,83,604 | 79 | 1628 |
| | with BAIF has promoting and ensuring sustainable | | villages | households/far |
| | livelihood of farmers | | | mers |
| 6. | Skill development center ensuring employment for | 33,43,872 | 1 | 399 Youth |

CSR Activities and Expenditures Details FY 2022-23

Asst L, Gotor Dalmia Bharat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Sitapur (UP)

| | rural youth through DIKSHa Dalmia Institute of | | | |
|-----|--|-------------|--|------------------------------|
| | Knowledge and Skill Harnessing (DIKSHa) | | | |
| C | Social Infrast | ructure | and a second | |
| 7. | Health/Sanitation Camp | 7,115 | 1 | 265 beneficiaries |
| 8. | School Infrastructure (Desk/bench) to Government Primary and Upper Primary Schools | 2,70,000 | 3 Schools | 180 students |
| 9. | School Infrastructure (Water Cooler) to Government Primary and Upper Primary Schools | 1,68,850 | 3 Schools | 403 students |
| 10. | School Infrastructure (Smart Class) to Government Primary and Upper Primary Schools | 2,14,089 | 1 school | 428 students |
| 11. | Construction of Cane Samiti Shed | 1,74,876 | 1 | 850 farmers |
| 12. | Installation of Water purifiers/RO | 13,750 | 5 unit | 50 SHG members |
| 13. | Providing Safety googles to cane harvesting farmers | 46,340 | 2000 units | 2000 farmers |
| 14. | Blanket Distribution for poor family | 2,01,107 | 1065 units | 1065 beneficiaries |
| 15. | Installation of handpump | 3,96,315 | 9 | 135 Household |
| 16. | Sapling plantation | 9900 | 3000 saplings | 5 villages |
| 17. | Distribution of nutrition kit for tuberculosis patients | 2,51,670 | 50 Patients | 50 Patients |
| 18. | Installation of Health ATM | 4,86,010 | 1 | 6800 Patients Annually |
| 19. | Productive farming through Polly house | 1,40,000 | 7 | 7 farmers |
| 20. | Seedling Preparation through single bud chip | 1,08,000 | 1 | 10 SHG Members |
| 21. | Construction of Community Center | 39,62,655 | 1 | 6500 community Members |
| 22. | Program Execution | 1,96,402 | 1 unit | |
| 23. | Providing Safety boot for lead sugar cane farmers | 98,919 | 83 | 83 Farmers |
| | Total | 1,62,98,023 | | |

Thanking you

Authorized Signatory

For DALMIA BHARAT SUGAR & INDUSTRIES LIMITED Unit- Jawaharpur, Sitapur

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Asst Excutive Director Dalmia Bharat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Sitapur (UP)

Annexure-3



cement! sugar! refractories! power!

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

Environmental Management Cell

| Sr. No. | Name of Employees | Designation | Qualification |
|---------|-----------------------|----------------|----------------------|
| 1. | Mr. S. N. Verma | Sr. Manager | B.Sc. Environment & |
| • | | | PGD in Environmental |
| | | | Science |
| 2. | Mr. Umesh Chandra Pal | Manager | B.Tech. Chemical |
| | | | Technology |
| 3. | Mr. K. P. singh | Officer CPU | B.Sc., PGDBT & DIFAT |
| 4. | Mr. Dharam Veer | Chemist CPU | B.Sc. & DIFAT |
| 5. | Mr. Abhishek Chauhan | Chemist CPU | B.Sc. & DIFAT |
| 6. | Mr. Vipin Kumar | Chemist CPU | B.Sc. |
| 7. | Mr. Ajit Pratap Singh | Supervisor CPU | Intermediate |

Asst Excutive Director Dalmia Bharat Sugar & Ind. Ltd. Unit-Distillery Jawaharpur, Sitapur (UP)

> Dalmia Chini Mills (Distillery Division) Prop:Dalmia Bharat Sugar and Industries Limited

Unit - Jawaharpur, Post Ramkot, District Sitapur - 261001 Uttar Pradesh, India T +90 5862 258288 f 91 5862 258545 W www.dalmiasugar.com CIN : L26942TN1951PLC000640 Registered Office : Dalmiapuram, Dist. Tiruchirapalli, Tamilnadu-621 651, India Dalmia Bharat Group Company, www.dalmiabharat.com