Your (Half Yearly Compliance Report) has been Submitted with following details

Proposal No	278/PS-MS/MPPCB/SEAC/TOR-PHARMA(116)/2013
Compliance ID	1228533462
Compliance Number(For Tracking)	EC/M/COMPLIANCE/1228533462/2026
Reporting Year	2025
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	22-05-2026
RO/SRO Name	Shri Kailash Chand Meena
RO/SRO Email	rj107@ifs.nic.in
State	MADHYA PRADESH
RO/SRO Office Address	Integrated Regional Offices, Bhopal

Note:- SMS and E-Mail has been sent to Shri Kailash Chand Meena, MADHYA PRADESH with Notification to Project Proponent.

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Half Yearly Compliance Report
2025
01 Jun(01 Oct - 31 Mar)

Acknowledgement

Proposal Name	Lupin Limited API Manufacturing (Case No. 970/2012 Prior Environmental Clearance for Capacity Enhancement of the existing project (22 Nos.), production of 08 new products and solvent recovery at existing plot nos. 198-202, New Industrial Area-II, Mandideep, Distt. Raisen (MP))
Name of Entity / Corporate Office	Lupin Limited Mandideep
Village(s)	N/A
District	RAISEN

Proposal No.	278/PS-MS/MPPCB/SEAC/TOR-PHARMA(116)/2013
Plot / Survey / Khasra No.	N/A
State	MADHYA PRADESH
MoEF File No.	SW/1572/2021

Category	Industrial Projects - 2
Sub-District	N/A
Entity's PAN	*****1069K
Entity name as per PAN	LUPIN LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Six monthly EC Compliance Report attached for period of Oct'25 to March'26
Reporting Period	01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office Lupin Limited Mandideep

	Project Area as per EC Granted	Actual Project Area in Possession
Private	230447	230447
Revenue Land	0	0
Forest	0	0
Others	N/A	N/A
Total	230447	230447

Others Area

Sr. no	Other Name	Area Granted	Area Actual

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Production Capacity

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Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Cephalexin	Tons per Annum (TPA)	31/08/2027	1000	263.01	1000
2	Cefadroxil	Tons per Annum (TPA)	31/08/2028	120	13.00	120
3	Cefaclor	Tons per Annum (TPA)	31/08/2028	300	168.74	300
4	Cefuroxime Axetil	Tons per Annum (TPA)	31/08/2028	50	00	50
5	Amlodipine	Tons per Annum (TPA)	31/08/2028	10	00	10
6	Benazapril	Tons per Annum (TPA)	31/08/2028	10	4.15	10
7	Brimonidine Tartrate	Tons per Annum (TPA)	31/08/2028	1	00	1
8	Candesartan Cilexetil	Tons per Annum (TPA)	31/08/2028	1	00	1
9	Cefdinir	Tons per Annum (TPA)	31/08/2027	50	20.52	50
10	Cefixime Trihydrate	Tons per Annum (TPA)	31/08/2027	15	1.18	15
11	Cefpodoxime Proxetil	Tons per Annum (TPA)	31/08/2027	20	8.05	20
12	Cefprozil Monohydrate	Tons per Annum (TPA)	31/08/2027	25	0.15	25
13	Donepezil HCL	Tons per Annum (TPA)	31/08/2027	1	00	1
14	Lisinopril	Tons per Annum (TPA)	31/08/2027	150	104.89	220
15	Perindopril	Tons per Annum (TPA)	31/08/2027	10	00	10
16	Pitavastatin calcium	Tons per Annum (TPA)	31/08/2027	1	00	1
17	Quinapril	Tons per	31/08/2027	20	00	20

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Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	WATER QUALITY MONITORING AND PRESERVATION	PP should ensure that the demand of fresh water should not exceed 801 KLD.

PPs Submission: Complied
We monitor and regulate the water consumption of the site and it will not exceed the specified value. The fresh water consumption of our plant for the period Oct'25 to March'26 is as under: Domestic Boiler / Cooling tower Process water consumption Month Industrial Process Boiler / Cooling tower Domestic Garden Total consumption (kl/d) (kl/d) (kl/d) (kl/d) (kl/d) Consented qty. (API FML)" 480 147 183 810 Oct-25 212 28 107 18 366 Nov-25 214 44 85 23 366 Dec-25 235 43 104 36 417 Jan-26 235 53 97 45 429 Feb-26 257 60 107 54 478 Mar-26 263 90 126 81 559 Average 236 53 104 43 436

Date: 21/05/2026

2	WATER QUALITY MONITORING AND PRESERVATION	PP Should ensure: a) Recycling of effluent through RO, MEE and ATFD for recovery of water and reuse for boiler and cooling tower. The part of the treated effluent of ETP-I should be used for chemical preparation in ETP-II. b) The waste water generated should be treated in the Effluent Treatment Plant and recycled in the Zero Liquid Discharge facility to recover water and there should be no discharge from the unit. c) Proper piezometric holes for ground water sampling. a) Maximum solvent recovery during process.

PPs Submission: Complied
We have installed the Wastewater Recycling plants comprising of Reverse Osmosis, Multi Effect Evaporators and Dryer. These facilities are in operation and the water obtained from the recycling facility is used as make up water in cooling tower and boiler. The part of treated effluent of ETP-I is being used for chemical preparation in ETP-II. The capacity of the recycle units are as below:- DTRO I : 11.5 m3/hrs. MEE I : 5kl/hrs. DTRO II : 12.5 m3/hrs. MEE-II : 7 kl/hrs. DTRO III : 12 m3/hrs. ATFD II : 700 kg/hrs. LPRO : 17.5 m3/hrs. ATFD III : 470 kg/hrs SPRO : 17.5 m3/hrs. b) The waste water generated from the site is treated in the two effluent treatment plants and the capacity of effluent treatment plants is 100 M3/day (ETP-I) and 600 M3/day (ETP-II). The treated water is processed through Wastewater Recycling plants comprising of Reverse Osmosis, Multi-Effect Evaporators and Dryer. The recovered water from the recycling facility is being used in Cooling towers and Boiler ensuring zero discharge condition at the site. c) We have implemented piezometric hole for ground water sampling at our site and the ground water sample is being collected through the piezometric hole only. d) Each manufacturing plants has its own dedicated and full-fledged solvent recovery facility. The solvents used in the manufacturing processes are recovered and recycled and constant efforts are made to monitor and enhance the recovery percentage, which is essential for the viability of our products. Maximum recovery of the solvents shall be achieved and maintained.

Date: 21/05/2026

3	WASTE MANAGEMENT	PP should ensure: a) Solid waste disposal and Hazardous waste disposal as per the conditions of Authorization issued by MPPCB. b) Disposal of Hazardous waste is linked with TSDF Ramky on regular practice. c) Installation of decanters and spin flash dryer at site for ETP sludge and non- hazardous waste. d) The storage area has a proper and adequate secondary containment system, drain all along its periphery. The shed has provision of adequate storage capacity for the waste generated in the premises. e) No open storage is done and the designated hazardous waste storage area has proper enclosures, including safety requirements.

PPs Submission: Complied
The Solid waste and Hazardous waste generated from the manufacturing facility is disposed off as per disposal method stipulated in the authorization granted by the MPPCB vide their letter No.

Date: 21/05/2026

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		H53500 (Outward No. 112656 dtd. 10.05.2021), valid up to 31.05.2026 and amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous waste disposed for the period Oct'25 to March'26 is as under: Chemical sludge disposed and per-processed at TSDF, Pithampur. Residue pre-processed at TSDF, Pithampur. Spent Carbon pre-processed at TSDF, Pithampur. Spent solvent pre-processed at TSDF/Registered recyclers. Expired drugs pre-processed at TSDF, Pithampur. Off specification drugs pre-processed at TSDF, Pithampur Discarded containers/Liners disposed at TSDF/Sent to authorized vendors (Supriya/Vani Enterprises). Spent Catalyst sent at Registered Recycler. Used / Spent Oil disposed to Registered Recycler (Universal). b) We have obtained the Membership No. PIWMPL-HzW-MDP-277 of Pithampur Industrial Waste Management Project (a division of Ramky) and it is renewed regularly. The last renewal obtained vide letter No. ReSL/PIWMPL/25-26/MDP-277 dtd. 04.09.24, valid from 01/04/25 valid up to 31/03/2026. The copy of membership is attached along with this compliance report as Annexure-1. The hazardous waste is disposed as per the condition mentioned in the HW Authorization granted to us by the Board vide letter No. H-53500 (Outward No. 112656 dtd. 10.05.2021), valid up to 31.05.2026 and amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous Waste disposed during the period Oct'25 to March'26 is mentioned as attached: c) ETP Sludge is being processed through the Multi Screw Press and Decanters and dried in Paddle Dryer. d) No open storage shall be done. The hazardous waste storage facility is dedicated for the identified waste. The area is barricaded and equipped with fire extinguishers. e) Dedicated Hazardous Waste Storage shed has been provided at the site for storage of hazardous waste with proper enclosures including necessary safety requirements like fire extinguishers, sand buckets, warning signs, flameproof fittings etc.	
4	AIR QUALITY MONITORING AND PRESERVATION	The performance of air pollution control system should be regularly monitored and maintained. Regular stack monitoring and ambient air quality monitoring should be carried out as per the guidelines/norms of MPPCB/CPCB.	
		PPs Submission: Complied We ensure that the monitoring of air pollution control system is regularly performed and maintained. The monitoring of stack and ambient air quality are carried out on a monthly basis by the NABL approved lab M/s CES Analytical and Research Services (I) Pvt. Ltd., Bhopal. and PIWMP Pithampur, The reports are submitted to MoEF, CPCB and MPPCB along with our half yearly compliance report. The results of parameters monitored for the Boiler stack for the period Oct'2025 March'2026 is as under: The monitoring results of Ambient Air quality for the period Oct'2025 March'2026 is as attached:	Date: 21/05/2026
5	Risk Mitigation and Disaster Management	PP should obtain fire NOC from the competent authority.	
		PPs Submission: Complied We have obtained renewal of Fire NOC from the Office of Joint Director/Fire Officer, Bhopal vide their letter No. 6100010460/FNOC/COL/2023/5872 dtd. 25.04.2023, valid up to 10.05.2026. Copy of the renewed Fire NOC is enclosed along with this compliance report as Annexure-7.	Date: 21/05/2026
6	MISCELLANEOUS	PP should ensure rain water harvesting.	
		PPs Submission: Complied Rain water harvesting system has been implemented for some of the buildings at the site for ground water recharge. We have constructed 12 Rain Water Recharge Pits, photographs of the same is enclosed as Annexure-9	Date: 21/05/2026
7	GREENBELT	PP should ensure plantation as proposed in 7.65 ha and it should be as per the CPCB guidelines.	
		PPs Submission: Complied Out of our total plot area of 230447 M2, green belt development has been completed on 76500 M2 area, which is 33.19 percent of the total plot area. In addition to this, green belt development has been done outside the factory premises as well. We have maintained dense green belt of 5 meter	Date: 21/05/2026

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	width all along the boundary, as per CPCB guidelines.		
8	Risk Mitigation and Disaster Management	PP should obtain approval from competent authority for health and safety measures, Onsite , Offsite disaster management, and risk management plan.	
	PPs Submission: Complied Onsite Emergency Plan has been prepared by us covering all aspect including health and safety measures and risk management plan and the same has been approved by the Director, Industrial Health and Safety vide their letter No.RE25062111509567 dtd. 14.07.2021, valid up to 13.07. 2023 and renewed on dated 15.04.2024 (valid upto 14.04.26). Copy of the approval letter is enclosed as Annexure-10. Work is already in progress for the preparation of Offsite Emergency Plan by the Statutory authorities for the Mandideep Industrial Area. For this, we have prepared an Off-site Emergency Plan and submitted to District Collector vide our letter dtd. 09.08.2022, for their reference.		Date: 21/05/2026
9	AIR QUALITY MONITORING AND PRESERVATION	All vents from the exhausts of the processes shall be connected to a scrubbing system and the scrubbing media shall be treated through the effluent treatment plant.	
	PPs Submission: Complied All the venting system from the exhausts of the process is connected to the scrubbing system and the scrubbing media are treated in effluent treatment plant.		Date: 21/05/2026
10	WATER QUALITY MONITORING AND PRESERVATION	Zero liquid discharge shall be observed.	
	PPs Submission: Complied The waste water generated from the site is treated in our two different Effluent Treatment Plants, of capacities 100 kl/day and 600 kl/day. The treated water is processed through Wastewater Recycling plants comprising of Reverse Osmosis, Multi-Effect Evaporators and Dryer. The recovered water from the recycling facility is being used in Cooling towers and Boiler ensuring zero liquid discharge condition at the site. Copy of the Log-book is enclosed as Annexure-6.		Date: 21/05/2026
11	MISCELLANEOUS	Log-books shall be maintained for disposal of all types of hazardous wastes and shall be submitted with the compliance report.	
	PPs Submission: Complied The Log-books for Hazardous Waste disposal is being maintained and a photocopy of the relevant pages of Log-book is enclosed along with the compliance report. Copy of the Log-book is enclosed as Annexure-2 for the period Oct'25 to March'26.		Date: 21/05/2026
12	MISCELLANEOUS	Dedicated power supply shall be ensured for uninterrupted operations of treatment systems.	
	PPs Submission: Complied The Effluent Treatment Plant and Waste Water Recycling facility are in continuous operation as backup of DG is provided for uninterrupted operations.		Date: 21/05/2026

General Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The company shall install an effluent treatment plant to treat the effluent generated due to proposed activity. The treated water shall be utilized within the premises to achieve zero discharge.

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	PPs Submission: Complied The capacity of our Effluent Treatment Plant-II is 600 KLD with three stage aeration tank followed by clarifiers. The treated waste water is further processed through Reverse Osmosis, Multi-effect Evaporator and Drying units and water obtained from the recycling facility is used as make up water in cooling towers and boiler and the condition of zero liquid discharge shall be ensured.	Date: 21/05/2026
2	WASTE MANAGEMENT	The hazardous wastes and Incineration waste from the process and treatment should be disposed off as per Hazardous Wastes Management and Handling Rules, 1989 and subsequent amendments.
	PPs Submission: Complied The hazardous wastes generated from the manufacturing facility is disposed off as per disposal method stipulated in the environmental clearance and authorization granted by the MPPCB vide their letter No. H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027. The detail of Hazardous waste disposed during the period Oct'25 to March'26 is mentioned in point No. 3a.	Date: 21/05/2026
3	WASTE MANAGEMENT	The project authority shall obtain the membership of CTSDF for disposal of solid and hazardous waste (if applicable) and copy of the same shall be submitted to the Regional Office of MoEF, GoI at Bhopal. The company shall maintain the valid membership of CTSDF.
	PPs Submission: Complied The membership of CTSDF has been obtained by the company and will maintain valid membership by its timely renewal. The last renewal of membership was obtained vide letter No. ReSL/PIWMPL/25-26/MDP-277 dtd. 01/04/2025 which is valid up to 31.03.2026. The copy of the membership is attached along with this compliance report as Annexure-1.	Date: 21/05/2026
4	AIR QUALITY MONITORING AND PRESERVATION	The process emissions, VOCs and particulate matter from various units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission level shall go beyond the stipulated standards.
	PPs Submission: Complied The reaction equipment's are provided with double condensers using chilled brine in the secondary condensers to ensure control of VOCs. Regular preventive maintenance of all equipment is done to avoid leaks/spills. The stipulated standards w.r.t. VOCs emission will be maintained. We ensure that at no time, the emission level shall go beyond the stipulated standards. The VOC is monitored on a quarterly basis by an NABL approved Lab of M/s PIWMP Pithampur and CES Analytics Bhopal.	Date: 21/05/2026
5	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions in the work zone environment, product, raw materials storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by MPPCB.
	PPs Submission: Complied All operations in the manufacturing areas are controlled and closely monitored to ensure that there are no fugitive emissions. Work environment monitoring of operating areas is done regularly on a quarterly basis.	Date: 21/05/2026
6	Risk Mitigation and Disaster Management	The company shall carry out the HAZOP study and the report shall be submitted to Regional Office of MoEF, GoI at Bhopal.
	PPs Submission: Complied As per the existing safety procedure, HAZOP study is carried out for all critical operations. The study report for this expansion project was submitted to the Ministry vide our letter No. LL/MDP/RS/F-S22F/19 dtd. 02.08.2019.	Date: 21/05/2026
7	MISCELLANEOUS	The company shall comply with the CREP guidelines prepared by

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		MPPCB for Bulk Drug plants.

PPs Submission: Complied All requirements as per CREP guidelines have been implemented and are followed. A copy of the compliance status of CREP guideline conditions is attached herewith as Annexure-13	Date: 21/05/2026

8	GREENBELT	The company shall develop green belt in the project area as per the guidelines of CPCB to mitigate the effect of fugitive emission.

PPs Submission: Complied Out of our total plot area of 230447 meter square, green belt development has been completed on 76500 meter square area, which is 33.19 percent of the total plot area. We have maintained the green belt of 5 meter width all along the boundary as per CPCB guideline. In addition to this, green belt development has been done outside the factory premises as well.	Date: 21/05/2026

9	Risk Mitigation and Disaster Management	During transfer of materials, spillages shall be avoided and garland drains be constructed to avoid mixings of accidental spillages with domestic waste and storm drains.

PPs Submission: Complied The operations in the manufacturing area are closely regulated and monitored by the experienced/responsible staff dedicated for the area to ensure that there are no spillages. Necessary provisions of effluent drains for process areas and storm water drainage system have been provided. Garland drains prevent mixing due to accidental spillages.	Date: 21/05/2026

10	MISCELLANEOUS	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.

PPs Submission: Complied Guidelines for Occupational Health Surveillance are available for all categories of employees as per the EHS Management. Necessary records in respect of all employees are maintained in line with the provisions of the Factories Act.	Date: 21/05/2026

11	Risk Mitigation and Disaster Management	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.

PPs Submission: Complied Necessary firefighting arrangement including adequate water storage tanks, fire water pumps, fire hydrant systems, firefighting equipment's, fire extinguishers as well as fire alarm system has been provided with the requirement of fire protection.	Date: 21/05/2026

12	Noise Monitoring & Prevention	The DG set will be provided with acoustic arrangement to attenuate the noise pollution. The emission from DG set shall be dispersed as per the CPCB/MPPCB standards.

PPs Submission: Complied The DG sets installed at the site have been provided with proper acoustic arrangement and the emissions from the stacks are monitored. The details of stack emission is attached as Annexure-4	Date: 21/05/2026

13	Risk Mitigation and Disaster Management	Industry should get the Emergency Disaster Management Plan approved by DIHS and should also comply with the provisions made in Public Liability Insurance Act, 1991.

PPs Submission: Complied The On-site Emergency Plan has been approved for the site by the Director Industrial Health and Safety, Indore. This will be reviewed time to time and comply with the provisions made in the Public Liability Insurance Act. The last approval taken by us for the On-site Emergency Plan from the Director Industrial Health and Safety vide their letter No. RE25062111509567 dtd. 14.07.2021, valid up to 13.07. 2023 and renewed on dated 15.04.2024 (valid upto 14.04.26). Copy of approval	Date: 21/05/2026

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	letter is enclosed along with this compliance report. We have taken the Public Liability Insurance Policy vide policy No. 0304013661 for the FY 2025-26, which is renewed by the company every year. Copy of PLI is enclosed along with this compliance report as Annexure-8.	
14	MISCELLANEOUS	Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 2006.
	PPs Submission: Complied No expansion/modification or alteration will be carried out without prior approval from the statutory authorities	Date: 21/05/2026
15	Risk Mitigation and Disaster Management	All activities / mitigate measures proposed by PP in Environmental Impact Assessment must be ensured.
	PPs Submission: Complied Mitigation measures proposed in the Environmental Impact Assessment report shall be ensured by Monitoring of Pollution Control equipments, Regular preventive maintenance of equipments and providing training to manpower.	Date: 21/05/2026
16	MISCELLANEOUS	All activities / mitigate measures proposed by PP in Environment Management Plan and approved by SEAC must be ensured.
	PPs Submission: Complied Mitigation measures proposed in the Environmental Management Plan shall be ensured by Monitoring of Pollution Control equipments, regular preventive maintenance of equipments and training to manpower regularly.	Date: 21/05/2026
17	Statutory compliance	All parameters listed in Environmental Monitoring Plan approved by SEAC must be monitored at approved locations and frequencies.
	PPs Submission: Complied We will ensure the monitoring of parameters listed in the Environmental Monitoring Plan approved by SEAC, at approved locations and frequencies.	Date: 21/05/2026
18	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and other shall have valid permissions as prescribed under Central Motor Vehicle Rules, 1989 and its amendments. No overloading of raw material for transportation shall be committed.
	PPs Submission: Complied We will monitor the vehicular emissions regularly and maintain within the specified limit. No vehicle will be allowed without valid permission for transportation of raw materials to and fro from our site. Overloading of raw materials will not be allowed for transportation.	Date: 21/05/2026
19	MISCELLANEOUS	The company shall develop rain water harvesting structures to harvest the runoff water for recharge of ground water.
	PPs Submission: Complied Rain water harvesting has been implemented at 12 locations for recharging the ground water. Identification of More locations is in process.	Date: 21/05/2026
20	MISCELLANEOUS	A separate Environment Management Cell with suitable qualified personnel shall be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.
	PPs Submission: Complied	Date:

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	A dedicated Environment Management Cell is available at the site to take care of the operations and maintenance of environment management facilities under the control of a Dy. General Manager Environment, who reports directly to the Head of the Location. The list of personnel working in the Environment Management Cell and their qualification is attached.	21/05/2026
21	MISCELLANEOUS	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the Regional office of the Ministry and Forest, Bhopal and MPPCB.
	PPs Submission: Complied Dedicated budget provisions are made both for Capital Investment and Revenue Expenses in the area of Environment. These budgets are utilized for the defined purpose only. We will submit the year wise expenditure to the Regional Office of MoEF and MPPCB regularly. The Capital Expenditure incurred so far for the Environment Protection is as the provision of operating annual budget made for Environment for the last 3 years and actual expenditure incurred are attached along with this report.	Date: 21/05/2026
22	Corporate Environmental Responsibility	Commitment towards CSR has to be followed strictly.
	PPs Submission: Complied Community development programs are taken up regularly in our neighboring villages through Lupin Human Welfare and Research Foundation, an NGO promoted by the company. We shall follow the commitments made further. The report of our efforts on CSR activities was submitted to Regional Office, MoEF, Bhopal vide our letter dtd. 02.08.2019.	Date: 21/05/2026
23	MISCELLANEOUS	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department. Civil Aviation Department, Forest Conservation Act 1980 and Wildlife (Protection) Act 1972, etc. shall be obtained (as and when applicable), by the project proponent from the respective competent authorities.
	PPs Submission: Complied We have been granted License from Explosive Department for storage of Diesel in the tank-farm area at the site. This license is renewed by us from time to time. The details of Licenses obtained by us from the Explosive department are as under: 1) License No. P/HQ/MP/15/190(P13211), valid up to 31.12.2029. 2) License No. P/HQ/MP/15/2581(P82876), valid up to 31.12.2027. Copy of Explosive Licenses is enclosed along with this compliance report as Annexure 11.	Date: 21/05/2026
24	Statutory compliance	The Regional Office, MoEF, GoI, Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including Environment Impact Assessment Report, Environmental Management Plan, should be given to Regional Office, MoEF, GoI, Bhopal and MPPCB.
	PPs Submission: Complied We will provide the documents to the monitoring agencies as and when required.	Date: 21/05/2026
25	Statutory compliance	submit half yearly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy to the Regulatory Authority on 1st June and 1st December of each calendar year.
	PPs Submission: Complied Submission of six monthly compliance report of the stipulated prior environmental clearance terms and conditions soft copy are being submitted by us regularly on time to the regulatory authorities. The date of last submissions uploaded online is 04.12.2025.	Date: 22/05/2026

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26	Statutory compliance	A copy of the environmental clearance shall be submitted by the Project Proponent to the Heads of the Local Bodies, Panchayat and Municipal Bodies as applicable in addition to the concerned Government Departments / organization responsible for controlling the proposed projects who in turn has to display the same for 30 days from the date of receipt.

PPs Submission: Complied The copy of the Environmental Clearance was submitted to the District Collector, Raisen and MPAKVN vide our letter dtd. 22.07.2015	Date: 22/05/2026

27	Statutory compliance	The project proponent has to strictly follow directions/guidelines issued by the MoEF, GoI, CPCB and other Govt. agencies from time to time.

PPs Submission: Complied This stipulation is agreed and acceptable.	Date: 22/05/2026

28	Statutory compliance	The project proponent shall advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of SEIAA website at www.mpseiaa.nic.in and a copy of the same shall be forwarded to the Regional Office, MoEF, GoI, Bhopal and MPPCB

PPs Submission: Complied The necessary notification was published in 3 Nos. newspapers (Dainik Bhaskar, Patrika and Hindustan Times) on 09.07.2015 in the local and regional language and submitted to the authorities vide our letter No. LL/RS/S-22E/EC-04/15 dtd. 14.07.15. Complied	Date: 22/05/2026

29	MISCELLANEOUS	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.

PPs Submission: Complied Necessary firefighting arrangement including adequate water storage tanks, fire water pumps, fire hydrant systems, firefighting equipments, fire extinguishers as well as fire alarm system is provided in line with the requirement of fire protection.	Date: 22/05/2026

30	MISCELLANEOUS	The SEIAA of M.P. reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act, 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.

PPs Submission: Complied The stipulation is agreed and acceptable.	Date: 22/05/2026

31	MISCELLANEOUS	Action plan with respect to suggestion/improvement and recommendations made and agreed during public hearing consultation shall be submitted to the Regional Office, MoEF, GoI, Bhopal, MPPCB within six months times.

PPs Submission: Complied This is not applicable in view of our industry located within the notified industrial area. Public hearing is exempted for the industries located within the industrial area which were notified prior to 14.09.2006 - ministrys letter dtd. 10.12.2014	Date: 22/05/2026

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32	MISCELLANEOUS	These stipulations would be enforced among others under the provisions of Water (Prevention and Control of Pollution) Act 1974, the Air (Preventions and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification, 2006.

PPs Submission: Complied The authority may do so.	Date: 22/05/2026

33	MISCELLANEOUS	The Ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environment protection.

PPs Submission: Complied This stipulation is agreed and acceptable.	Date: 22/05/2026

34	MISCELLANEOUS	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.

PPs Submission: Complied The authority may do so.	Date: 22/05/2026

35	Statutory compliance	Any appeal against this prior environmental clearance shall lie with the Green Tribunal, if necessary, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

PPs Submission: Complied This is not applicable in view of our industry located within the notified industrial area.	Date: 22/05/2026

36	Statutory compliance	The prior Environmental Clearance granted for the project is valid for a period of five years as per EIA notification dtd. 14.09.2006.

PPs Submission: Complied This stipulation is agreed and acceptable	Date: 22/05/2026

37	Statutory compliance	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.

PPs Submission: Complied We are complying with the requirement of uploading compliance report of EC conditions including results of monitoring data on companys website www.lupin.com and shall update the same periodically. We are also sending the six monthly compliance report along with the monitoring data to the Regional Office of MoEF, Zonal Office of CPCB and State Pollution Control Board on a regular basis. The pollutant level of Ambient Air, Stack Emissions and other critical parameters is already displayed near the main gate of our factory in the prescribed size.	Date: 22/05/2026

38	Statutory compliance	The environmental statement for each financial year ending 31st

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		March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as mended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the Regional Office of MoEF.

PPs Submission: Complied We submit the Environmental Statement to the State Pollution Control Board in the prescribed form, every year on time and will continue the same. The Environmental Statement for the FY 2024-25 has been submitted to the Board vide our Letter No. LL/RS/F-S21/25 dtd. 25.09.2025. Acknowledge copy of submission is enclosed along with this compliance report as Annexure-12. We are also complying with the requirement of uploading Environmental Statement and EC Compliance Report on the company website www.lupin.com.	Date: 22/05/2026

Visit Remarks

Last Site Visit Report Date:	N/A
Additional Remarks:	Six monthly EC Compliance Report attached for period of Oct'25 to March'26.

Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.

SCAN COPY S1 maheshpawar ACM2042003787 36858

LUPIN LIMITED
198-202, New Industrial Area No. 2
Mandideep - 462 046, Dist. Raisen (M.P.)
Tel: +91-7480-410800, 233385

LUPIN

May 09, 2026

To,
The Member Secretary,
State Level Environment Impact Assessment Authority,
Madhya Pradesh, Government of India,
E-5, Arera Colony
Bhopal – 462016 (M.P.)

Sub: Compliance Status Report (Case- No-970/2012)

Dear Sir,

This has reference to the Environment Clearance No. 2953/SEIAA/2015 dt. 03.07.2015 granted to us for the manufacturing of API products.

We enclose herewith half yearly Compliance Status Report for the period October'25 to March'26, as per the condition laid down in the clearance granted to us.

We hope you will find the same in order.

Thanking you,

Your faithfully
For Lupin Limited

Rajiv Avinash Puri
Site Head & Sr. General Manager – Manufacturing

Encl: As above

CC: 1) The Additional Principal, Chief Conservator of Forest, Ministry of Environment, Forest & Climate Change, Regional Office, Bhopal.
2) The Member Secretary, MPPCB, Bhopal.
3) The Zonal Officer, CPCB, Bhopal.

SCAN COPY S1 maheshpawar ACM2042003787 36858

Annexure - 1

Sustainability

RESL/PIWMPL/25-26/MDP-277

To,
M/s. Lupin Limited
198-202, New Industrial Area No. 2,
Mandideep, Distt - Raisen
Madhya Pradesh

Kind Attention: ***Plant Head***

Sub: Renewal of Membership to CHW-TSDF – Pithampur

Dear Sir,

With reference to your agreement dated on ***04.09.2024****.*

We are pleased to renew your membership and further welcome you as a ***Member*** *of* ***Pithampur Industrial Waste Management Pvt. Ltd.*** *for utilizing our Common Hazardous Waste Treatment, Storage Disposal Facility [CHW-TSDF], to dispose your Hazardous Waste safely & securely.*

Your Membership No. is ***PIWMPL-HzW-MDP-277****.*

This Membership is valid from ***1st April 2025 to 31st March, 2026*** *or until the existence of this facility, whichever is earlier. It shall be renewed subject to all terms and conditions of our mutual contract in order and fulfilled.*

We will now plan the Waste collection activity and keep you inform to enable timely collection as per the schedules.

We seek your co-operation and assistance to help us meet our common objectives of keeping our Environment safe and secure.

We once again thank you and assure of our best services and look forward to an environment friendly relationship.

Please do contact us for any further information and clarification.

Thanking you

Yours truly,

For
Pithampur Industrial Waste Management Pvt. Ltd.

PITHAMPUR (M.P.)

Authorized Signatory

Pithampur Industrial Waste Management Private Limited
(A Subsidiary of Re Sustainability Limited)

CIN No. U90000TG2010PTC071919

Registered Office:
Level 11B, Aurobindo Galaxy,
Hyderabad Knowledge City,
Hitech City Road Hyderabad-500 081.
India.

Site Address:
Plot No 104, Industrial Area, Sector-II,
Pithampur, District Dhar - 454 775,
Madhya Pradesh,
India.

Certificate REG No : 23EQKR96 (ISO 9001 : 2015)
Certificate REG No : 23EEKW93 (ISO 14001 : 2015)
Certificate REG No : 23EOKEBS (ISO 45001 : 2018)

T: 7067678811,12,13
E: mbdmpwmp@resustainability.com
www.resustainability.com

SCAN COPY SI maheshpawar ACM2042003787 20918
SCAN COPY SI maheshpawar ACM2042003787 36858

Annexure – 2

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Number of authorization and its ref. number : H-58708 : 03/08/2023

Month: Oct'25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Used or Spent Oil (Cat. No.5.1)	—	—	—
—	Process Residue & Waste (Cat. No:28.1)	—	—	—
[illegible]25	Spent Catalyst (Cat. No. 28.2)	1.90 MT	In drums	M/s Balaji Tarapur
[illegible]25	Spent Carbon (Cat. No.28.3)	13.92 MT	In bags	To PIWMP Pithampur
—	Date Expired Product (Cat. No. 28.5)	—	—	—
[illegible]25	Spent Solvent (Cat. No. 28.6)	18.63 MT	In drums	To Sygam Pithampur
—	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	—	—	—
[illegible]25 04/10/25 08/10/25 [illegible]25, 11/10/25, 12/10/25 [illegible]25, 31/10/25, 31/10/25	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	33.88 MT	On Rcc Plateform	To Recycle waste Indore - Supriya Ind. Mandideep - Pithampur waste M/s
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
[illegible]25, 4/10/25 [illegible]25, 31/10/25	Chemical sludge from waste water treatment (Cat. No. 35.3)	116.88 MT	In bags	To PIWMP Pithampur
—	Any Process or Distillation residue (Cat. No. 36.1)	—	—	—
[illegible]	Off Specification Products (Cat. No :28.4)	2.51 MT	In bags	To PIWMP Pithampur

04/11/25

Signature of Occupier
05/11/25

SCAN COPY Sl shribharma ACM104283787 33678
SCAN COPY Sl mahesh power ACM204203787 36858

SCAN COPY SI mahesh power ACM204200787 36858

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: Nov'25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Used or Spent Oil (Cat. No.5.1)	—	—	—
—	Process Residue & Waste (Cat. No:28.1)	—	—	—
[illegible]/25	Spent Catalyst (Cat. No. 28.2)	1.80 MT	In drums	To Ms Balaji Tarapur
[illegible]/25	Spent Carbon (Cat. No.28.3)	15.86 MT	In bags	To PIWMP Pithampur
—	Date Expired Product (Cat. No. 28.5)	—	—	—
[illegible]/25, 24/11/25, [illegible]/25	Spent Solvent (Cat. No. 28.6)	63.39 MT	In bags drums	To Sagar Chemicals PIWMP Pithampur
—	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	—	—	—
[illegible]/25, 13/11/25, 13/11/25, [illegible]/25, 22/11/25, 24/11/25, [illegible]/25, 28/11/25, 29/11/25	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	30.75 MT	On Rec Plateform	To Supriya Int. Mandideep Recycle waste Indore PIWMP Pithampur
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
[illegible]/25, 26/11/25	Chemical sludge from waste water treatment (Cat. No. 35.3)	57.72 MT	In bags	To PIWMP Pithampur
—	Any Process or Distillation residue (Cat. No. 36.1)	—	—	—
—	Off Specification Products (Cat. No :28.4)	—	—	—

Date: 05/12/25

Place: Mandideep

05/12/25

Signature of Occupier

06/12/25

SCAN COPY Simakshi power ACM20120037873 56858

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: Dec'25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Used or Spent Oil (Cat. No.5.1)	—	—	—
—	Process Residue & Waste (Cat. No:28.1)	—	—	—
[illegible]/12/25, 29/12/25	Spent Catalyst (Cat. No. 28.2)	3.087 MT	In drums	To M/s Balaji Tarapur Evonik catalyst
—	Spent Carbon (Cat. No.28.3)	—	—	—
—	Date Expired Product (Cat. No. 28.5)	—	—	—
[illegible]/12/25, 30/12/25	Spent Solvent (Cat. No. 28.6)	33.33 MT	In drums	To M/s Breeze Chemie Prism Inorganic (MH)
—	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	—	—	—
[illegible]/12/25, 12/12/25, 12/12/25, 15/12/25, [illegible]/12/25, 23/12/25, 25/12/25, 30/12/25, [illegible]/12/25, 31/12/25	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	20.38 MT	On RCC plateform	To M/s Supriya Industries Recycle waste Indore
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
[illegible]/12/25, 05/12/25, 10/12/25, [illegible]/12/25, 19/12/25, 29/12/25	Chemical sludge from waste water treatment (Cat. No. 35.3)	132.72 MT	In bags	To PIWMP Pithampur
—	Any Process or Distillation residue (Cat. No. 36.1)	—	—	—
—	Off Specification Products (Cat. No :28.4)	—	—	—

Date: [illegible]/26

Place: Mandideep

07/01/26

Signature of Occupier

09/01/26

SCAN COPY SI shrishaarma ACM2042003787.31628
SCAN COPY SI mahesh power ACM2042003787.36858

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: Jan'26

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Used or Spent Oil (Cat. No.5.1)	—	—	—
15/01/26	Process Residue & Waste (Cat. No:28.1)	14.85 MT	In drums	To PIWMP Pithampur
30/01/26	Spent Catalyst (Cat. No. 28.2)	2.30 MT	In drums	To Balaji Chemical Tarapur Vineeth chem. Palghar
26	Spent Carbon (Cat. No.28.3)	20.13 MT	In ~~drums~~ bags	To PIWMP Pithampur
—	Date Expired Product (Cat. No. 28.5)	—	—	—
16/01/26, 19/01/26	Spent Solvent (Cat. No. 28.6)	44.363 MT	In drums	To Sujan Chemical Pithampur
—	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	—	—	—
26, 03/01/26, 09/01/26 26, 23/01/26, 24/01/26 26, 30/01/26, 31/01/26	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	30.13 MT	On Rcc Plateform	To PIWMP Pithampur
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
12/01/26, 19/01/26 27/01/26, 29/01/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	114.36 MT	In bags	To PIWMP Pithampur
—	Any Process or Distillation residue (Cat. No. 36.1)	—	—	—
—	Off Specification Products (Cat. No :28.4)	—	—	—

Date: 05/02/26

05/02/26

Signature of Occupier

09/02/26

SCAN COPY SI shrisharma ACM8448B3987.31678
SCAN COPY SI mahesh power ACM2042003787.36858

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-58708 : 03/08/2023

Month: Feb'26

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
27/02/26	Used or Spent Oil (Cat. No.5.1)	2.457	In drums	To Universal Petro chem Vidisha
–	Process Residue & Waste (Cat. No:28.1)	–	–	–
24/02/26	Spent Catalyst (Cat. No. 28.2)	2-0 MT	In drums	Ms. Balaji chemical Pithampur
–	Spent Carbon (Cat. No.28.3)	–	–	–
–	Date Expired Product (Cat. No. 28.5)	–	–	–
11/02/26, 12/02/26, 14/02/26, 16/02/26	Spent Solvent (Cat. No. 28.6)	102.468 MT	In drums	To PIWMP Pithampur, Sugam Chemical Pithampur
–	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	–	–	–
17/02/26, 19/02/26, 25/02/26, 27/02/26	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	23.33 MT	On Rcc plateform	To Ms. Supriya Industries, To PIWMP Pithampur
–	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	–	–	–
10/02/26, 16/02/26, 17/02/26, 19/02/26, 20/02/26, 23/02/26, 25/02/26, 26/02/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	428.49 MT	In bags	To PIWMP Pithampur
–	Any Process or Distillation residue (Cat. No. 36.1)	–	–	–
–	Off Specification Products (Cat. No :28.4)	–	–	–

Date: 10/03/26

Place: Mandideep

Signature of Occupier

10/03/26

SCAN COPY Shrisharma ACM2042003787 31678
SCAN COPY Shmahehpower ACM2042003787 36858

FORM 3

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issue of authorization and its ref. number : H-58708 : 03/08/2023

Month: March'26

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
–	Used or Spent Oil (Cat. No.5.1)	–	–	–
3/26	Process Residue & Waste (Cat. No:28.1)	7.51 MT	In drums	To PIWMP Pithampur
3/03/26	Spent Catalyst (Cat. No. 28.2)	2.51 MT	In drums	To Balaji Chemical Pvt Ltd Evonik catalyst Thane
26	Spent Carbon (Cat. No.28.3)	26.04 MT	In bags	To PIWMP Pithampur
–	Date Expired Product (Cat. No. 28.5)	–	–	–
26/03/26, 28/03/26	Spent Solvent (Cat. No. 28.6)	28.726 MT	In drums	To PIWMP Pithampur Sugam Chemical Pithampur
–	Chemical Containing Residue arising from Decontamination (Cat. No. 34.1)	–	–	–
3/26, 14/03/26, 14/03/26, 26/03/26, 27/03/26, 3/26, 30/03/26	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	28.27 MT	On Rcc plateform	To PIWMP Pithampur - Supriya Industries Mandideep
–	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	–	–	–
26/03/26, 3/26, 27/03/26, 3/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	160.97 MT	In bags	To PIWMP Pithampur
–	Any Process or Distillation residue (Cat. No. 36.1)	–	–	–
–	Off Specification Products (Cat. No :28.4)	–	–	–

26

04/04/26

Signature of occupier

11/04/26

SCAN COPY SI mahesh power ACM2042003787 36858

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: Oct '25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Date Expired Product (Cat. No. 28.5)	—	—	—
31/10/25	Off Specification Products (Cat. No. 28.4)	0.93 MT	In bags	To PIWMP Pithampur
28/10/25	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	2.05 MT	On Rcc plateform	To Ms Supriya Mandideep
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
—	Chemical sludge from waste water treatment (Cat. No. 35.3)	—	—	—
—	Used or Spent Oil (Cat. No.5.1)	—	—	—

Date 04/11/25

Place Mandideep 04/11/25

Signature of Occupier

05/11/25

SCAN COPY Sl mahesh power ACM2042003787 36858

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: Nov'25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
24/11/25	Date Expired Product (Cat. No. 28.5)	0.84 MT	In bags	To PIWMP Pithampur
29/11/25	Off Specification Products (Cat. No. 28.4)	0.25 MT	In bags	To PIWMP Pithampur
–	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	–	–	–
–	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	–	–	–
08/11/25	Chemical sludge from waste water treatment (Cat. No. 35.3)	19.32 MT	In bags	To PIWMP Pithampur
–	Used or Spent Oil (Cat. No.5.1)	–	–	–

Date: 05/12/25
Place: Mandideep

05/12/25

Signature of Occupier

06/12/25

SCAN COPY SI maheshpower ACM2042003787 36858

District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: Dec'25

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
10/12/25	Date Expired Product (Cat. No. 28.5)	0.68 MT	In bags	To PIWMP Pithampur
—	Off Specification Products (Cat. No. 28.4)	—	—	—
—	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	—	—	—
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
25/12/25	Chemical sludge from waste water treatment (Cat. No. 35.3)	21.31 MT	In bags	To PIWMP Pithampur
—	Used or Spent Oil (Cat. No.5.1)	—	—	—

Date 07/01/26

Name Mahendra

07/01/26

Signature of Occupier

09/01/26

SCAN COPY SI mahesh power ACM2042003787 36858

{See rules 6(5),13(7),14(6),16(5) and 20 (1)}

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: Jan'26

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Date Expired Product (Cat. No. 28.5)	—	—	—
12/01/26, 19/01/26	Off Specification Products (Cat. No. 28.4)	1.30 MT	In bags	To PIWMP Pithampur
—	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	—	—	—
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
29/01/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	17.39 MT	In bags	To PIWMP Pithampur
—	Used or Spent Oil (Cat. No.5.1)	—	—	—

Date: 05/02/26

Place: Mandideep 05/02/26

Signature of Occupier

09/02/26

SCAN COPY SI mahesh power ACM2042003787 36558

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Month: feb'26

Validity of authorization and its ref. number : H-57263 : 21/12/2022

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
—	Date Expired Product (Cat. No. 28.5)	—	—	—
23/02/26	Off Specification Products (Cat. No. 28.4)	1.36 MT	In bags	To PIWMP Pithampur
23/02/26	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	9.30 MT	On Rcc platefom	To PIWMP Pithampur
—	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	—	—	—
11/02/26 11/02/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	35.02 MT	In bags	To PIWMP Pithampur
[illegible]	Used or Spent Oil (Cat. No.5.1)	2.457 MT	In drums	To Universal Petrochem Vidisha

Date 06/03/26

Place Mandideep 06/03/26

Signature of Occupier 10/03/26

[See rules 6(5).13(7),14(6),16(5) and 20 (1)]

FORMATE FOR MAINTENAINING RECORD OF HAZARDOUS AND OTHER WASTES

Name and Address of the occupier of the Facility

Lupin Limited
198-202 New Industrial Area No.II
Mandideep -462046
District : Raisen (M.P.)

Date of issuance of authorization and its ref. number : H-57263 : 21/12/2022

Month: March'26

Description of Hazardous Waste :

Date	Type of Waste with Category as per Schedule I,II and III of there Rules	Total Quantity (MT)	Mode of Storage	Destined to or Received From
28/03/26	Date Expired Product (Cat. No. 28.5)	1.54 MT	In bags	To PIWMP Pithampur
–	Off Specification Products (Cat. No. 28.4)	–	–	–
–	Empty barrels/containers/liners contaminated with hazardous chemicals /wastes (Cat. No. 33.1)	–	–	–
–	Spent Ion Exchange Resin Containing Toxic Metal (Cat. No. 35.2)	–	–	–
28/03/26	Chemical sludge from waste water treatment (Cat. No. 35.3)	19.04 MT	In bags	To PIWMP Pithampur
–	Used or Spent Oil (Cat. No.5.1)	–	–	–

Date: 04/04/26

Place: Mandideep

04/04/26

Signature of Occupier

11/04/26

Annexure - 3

Annexure - 3

LUPIN LIMITED, MANDIDEEP

REVENUE BUGDET ALLOCATION & ACTUAL EXPENCES INCURRED FOR THE LAST 3 YEARS

[ENVIRONEMNT]

Description	FY 2025-26	
	Allocation	Expenses Incurred
	Amount in (Rs. Lacs)	Amount in (Rs. Lacs)
Consumables	51.19	47.76
Repairs & Maintenance	371.37	310.03
Power	250.27	257.95
Steam	454.74	364.95
FO & HSD	0.00	0.00
Water	0.98	0.84
Monitoring of Environmental Parameters	1.70	1.70
Administartive Charges (Including Statutory Fees & Cess Charges)	26.78	31.28
Green Belt Development & Maintenance	1.10	1.10
Waste Handling & Disposal	286.69	293.05
Expenses Towards Assets	291.47	263.13
Total	**1736.29**	**1571.79**

Description	FY 2024-25	
	Allocation	Expenses Incurred
	Amount in (Rs. Lacs)	Amount in (Rs. Lacs)
Consumables	65.48	47.75
Repairs & Maintenance	484.77	372.50
Power	311.80	267.59
Steam	585.12	399.59
FO & HSD	2.51	0.00
Water	1.17	0.83
Monitoring of Environmental Parameters	1.50	1.50
Administartive Charges (Including Statutory Fees & Cess Charges)	31.87	34.08
Green Belt Development & Maintenance	1.00	1.00
Waste Handling & Disposal	277.39	287.50
Expenses Towards Assets	255.70	267.24
Total	**2018.30**	**1679.58**

Description	FY 2023-24	
	Allocation	Expenses Incurred
	Amount in (Rs. Lacs)	Amount in (Rs. Lacs)
Consumables	72.70	71.57
Repairs & Maintenance	485.57	408.91
Power	271.93	274.58
Steam	490.15	563.38
FO & HSD	87.85	34.99
Water	2.34	1.18
Monitoring of Environmental Parameters	1.50	1.50
Administartive Charges (Including Statutory Fees & Cess Charges)	20.35	39.20
Green Belt Development & Maintenance	1.00	1.00
Waste Handling & Disposal	265.66	259.17
Expenses Towards Assets	237.19	219.79
Total	**1936.25**	**1875.28**

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Annexure -4

TC-11359

Test Report

Issued from : PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)

Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Report No:** PIWMPL/LAB/2479/2025-26 **Issued Date :** 30/10/2025 **ULR No.:** TC113592500000292 9F

Stack Identification: Stack Attached to Briquette Boiler Stack

Date & Time of Monitoring : 11/10/2025 at 12:55 Hours	**Date of Sample Reciept:** 11/10/2025
Date of Start of Analysis: 13/10/2025	**Date of Completion of Analysis :** 30/10/2025

Other References :

Ref:1	**Nature of Sample::** Stack Emission Monitoring	**Ref:2**	**Stack Temperature :** 129 °C
Ref:3	**Stack gas Velocity:** 13.09 m/sec	**Ref:4**	**Ambient Temperature :** 31 °C
Ref:5	**Relative Humidity :** 72 %	**Ref:6**	**Diameter of Stack :** 2.4 Meter
Ref:7	**Fuel Fired :** Biomass	**Ref:8**	**Stack Height :** 31 meters
Ref:9	**Flue gas Flow Rate:** 147700.08 Nm3/hr	**Ref:10**	**Duration of Sampling:** 25 minutes
Ref:11	**Monitoring Carried out by :** PIWMPL Representative	**Ref:12**	**General Environment Condition:** Clear Sky
Ref:13	**Sampling Protocol:** PIWMPL/SOP/LAB/45:2022;Rev./Issue:01	**Ref:14**	**Sampling Equipment used:** Stack Kit - PIWMPL/LAB/INS/49
Ref:15	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025		

TEST LIMIT AS PER MADHYA PRADESH POLLUTION CONTROL BOARD (M.P.P.C.B)

Table 1- Stack Emisssion Monitoring Report

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter	mg/Nm^3	29.88	150	IS 11255 (Part 1) :1985
2	Oxides of Nitrogen as NO_X	mg/Nm^3	52.90	600	IS 11255 (Part 7) : 2005
3	Sulphur Dioxide as SO2	mg/Nm^3	39.38	300	IS 11255 (Part 2) : 1985
4	Carbon Monoxide as CO	mg/Nm^3	64.09	NM	PIWMPL/LAB/SOP/19, Issue No. 1, Issue Date: 21.07.2022

Note : 1.NM refers to "Not mentioned".

2.The above results relate only to conditions prevailing at the time of sampling.

3. Statement of conformity to a specification or standard is given only on the request of customer.

4. The report cannot be reproduced in part or in full without the permission of Pithampur Industrial Waste Management Pvt. Ltd.

**********End of the test report**********

Authorized Signatory:
Sagar Atadiya

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TC-11359

Sustainability

Test Report

Issued from : PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)

Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Report No:** PIWMPL/LAB/3201/2025-26 **Issued Date :** 22/11/2025 **ULR No.:** TC113592500000321 9F

Stack Identification: Stack Attached to Briquette Boiler Stack

Date & Time of Monitoring : 14/11/2025 at 12:10 Hours	**Date of Sample Reciept:** 14/11/2025
Date of Start of Analysis: 15/11/2025	**Date of Completion of Analysis :** 22/11/2025

Other References :

Ref:1	**Nature of Sample::** Stack Emission Monitoring	**Ref:2**	**Stack Temperature :** 145 °C
Ref:3	**Stack gas Velocity:** 13.85 m/sec	**Ref:4**	**Ambient Temperature :** 33 °C
Ref:5	**Relative Humidity :** 45 %	**Ref:6**	**Diameter of Stack :** 2.4 Meter
Ref:7	**Fuel Fired :** Biomass	**Ref:8**	**Stack Height :** 31 meters
Ref:9	**Flue gas Flow Rate:** 150293.64 Nm3/hr	**Ref:10**	**Duration of Sampling:** 25 minutes
Ref:11	**Monitoring Carried out by :** PIWMPL Representative	**Ref:12**	**General Environment Condition:** Clear Sky
Ref:13	**Sampling Protocol:** PIWMPL/SOP/LAB/45:2022;Rev./Issue:01	**Ref:14**	**Sampling Equipment used:** Stack Kit PIWMPL/LAB/INS/49
Ref:15	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025		

TEST LIMIT AS PER MADHYA PRADESH POLLUTION CONTROL BOARD (M.P.P.C.B)

Table 1- Stack Emisssion Monitoring Report

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter	mg/Nm^3	34.19	150	IS 11255 (Part 1) :1985
2	Oxides of Nitrogen as NO_x	mg/Nm^3	60.97	600	IS 11255 (Part 7) : 2005
3	Sulphur Dioxide as SO_2	mg/Nm^3	43.88	300	IS 11255 (Part 2) : 1985
4	Carbon Monoxide as CO	mg/Nm^3	77.16	NM	PIWMPL/LAB/SOP/19, Issue No. 1, Issue Date: 21.07.2022

Note : 1.NM refers to "Not mentioned".

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**********End of the test report**********

Page No. 1/1

Authorized Signatory:
S. Babyrani

PIWMPL/LAB/QRF/00/21.07.2022

Pithampur Industrial Waste Management Private Limited
(A Subsidiary of Re Sustainability Limited)

CIN No. U90000TG2010PTC071919

Registered Office:
Level 11B, Aurobindo Galaxy,
Hyderabad Knowledge City,
Hitech City Road, Hyderabad-500 081.
India.

Site Address:
Plot No 104, Industrial Area, Sector-II,
Pithampur, District Dhar - 454 775,
Madhya Pradesh,
India.

Certificate REG No : 23EQKR96 (ISO 9001 : 2015)
Certificate REG No : 23EEKW93 (ISO 14001 : 2015)
Certificate REG No : 23EOKE89 (ISO 45001 : 2018)

T: 7067678811,12,13
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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687225500000544F

Test Report No.: CES/20251231B08
Report Issue Date: 06.01.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025
2. Sample Details:
   a) Sample Name : Briqquette Boiler Stack (16 Ton)
   b) Sample Collected By : CES Representative
   c) Sampling Procedure : IS : 11255
   d) Diameter of stack in (m) : 2.4
   e) Stack height from ground level (m) : 31
   f) Duration of testing : 31.12.2025 to 06.01.2026
   g) Date of Receipt : 31.12.2025
   h) Date of Sampling : 30.12.2025
   i) Fuel used : NA
   j) Flue Gas Temp. (°C) : 110
   k) Flue gas flow rate (Nm^3/hr) : NA
   l) Velocity (m/sec) : 4.84
3. Environmental conditions
   a) Wind speed (km/h) : 3
   b) Ambient Temp. (°C) : 26
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : South
   e) Humidity (%) : 31

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255- P- 1- 2003	150	60.00
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P-2 - 2003	300	12.13
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	CES/LAB/SOP /03	600	22.09
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	48.00

Note: Limit as per Customer Consent

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

--------*End of Report*--------

Note:

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000001F

Test Report No.: CES/20260113B22
Report Issue Date: 17.01.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025
2. Sample Details:
   a) Sample Name : Furnace Oil Stack (10 TPH)
   b) Sample Collected By : CES Representative
   c) Sampling Procedure : IS : 11255
   d) Diameter of stack in (m) : 1.3
   e) Stack height from ground level (m) : 30
   f) Duration of testing : 13.01.2026 to 17.01.2026
   g) Date of Receipt : 13.01.2026
   h) Date of Sampling : 13.01.2026
   i) Fuel used : Diesel
   j) Flue Gas Temp. (°C) : 148
   k) Flue gas flow rate (Nm^3/hr) : 22314.27
   l) Velocity (m/sec) : 6.87
3. Environmental conditions
   a) Wind speed (km/h) : 7
   b) Ambient Temp. (°C) : 26
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : East
   e) Humidity (%) : 44

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255- P- 1- 2003	150	54.60
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P-2 – 2003	-	13.08
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	CES/LAB/SOP /03	-	32.19
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	62.17

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory (Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

---------*End of Report*---------
Page 1 of 1

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000089F

Test Report No.: CES/20260217B06
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (Boiler Stack)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 2.0
e) Stack height from ground level (m) : 9.75
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 16.02.2026
i) Fuel used : NA
j) Flue Gas Temp. (°C) : 120
k) Flue gas flow rate (Nm^3/hr) : 46777.51
l) Velocity (m/sec) : 5.68

3. Environmental conditions

a) Wind speed (km/h) : 9
b) Ambient Temp. (°C) : 31
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East South East
e) Humidity (%) : 22

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	58.68
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	13.48
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	21.98
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	53.44

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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TC-6872
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TEST REPORT

ULR No.: TC687226500000171F

Test Report No.: CES/20260316B07
Report Issue Date: 20.03.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025
2. Sample Details:
   a) Sample Name : Boiler Stack (16 TPH)
   b) Sample Collected By : CES Representative
   c) Sampling Procedure : IS : 11255
   d) Diameter of stack in (m) : NA
   e) Stack height from ground level (m) : NA
   f) Duration of testing : 16.03.2026 to 20.03.2026
   g) Date of Receipt : 16.03.2026
   h) Date of Sampling : 16.03.2026
   i) Fuel used : NA
   j) Flue Gas Temp. (°C) : 145
   k)Flue gas flow rate (Nm^3/hr) : NA
   l) Velocity (m/sec) : 6.39
3. Environmental conditions
   a) Wind speed (km/h) : 13
   b) Ambient Temp. (°C) : 36
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : West North West
   e) Humidity (%) : 17

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255- P- 1- 2003	150	55.62
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P-2 – 2003	300	83.44
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	CES/LAB/SOP /03	600	176.10
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	49.38

Note: Limit as per Customer Consent

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

--------*End of Report*--------

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Annexure – 5

TC-11359

TEST REPORT

Issued from: PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)	
Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/2475/2025-26 **Issued Date :** 30/10/2025 **ULR NO.:** TC-1135925000002925F

Sampling Location : Main Gate : Gate No - 1	
Date & Time of Monitoring : 11/10/2025 at 11:25 Hour To 12/10/2025 at 11:25 Hour	**Date of Sample Reciept:** 12/10/2025
Date of Start of Analysis: 13/10/2025	**Date of Completion of Analysis :** 30/10/2025
Other References :	

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 31 °C	**Ref:6**	**Relative Humidity :** 72 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SSW & **Wind Speed:** 08 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-52	**Ref:10**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-50	**Ref:12**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	**52.25**	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	**22.00**	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	**21.18**	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	**11.81**	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	**< 1.15**	2	IS 5182 (Part 10):1999 RA 2019

Note :
1. The above results relate only to conditions prevailing at the time of sampling.
2. Statement of conformity to a specification or standard is given only on the request of customer.
3. The report cannot be reproduced in part or in full without the permission of Pithampur Industrial Waste Management Pvt. Ltd.
4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
Sagar Atadiya

PIWMPL/LAB/QRF/00/21.07.2022

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TC-11359

TEST REPORT

Issued from: PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)	
Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/2476/2025-26 **Issued Date :** 30/10/2025 **ULR NO.:** TC-1135925000002926F

Sampling Location : Oral Entry Gate: Gate No - 6

Date & Time of Monitoring : 11/10/2025 at 11:40 Hour To 12/10/2025 at 11:40 Hour	**Date of Sample Reciept:** 12/10/2025
Date of Start of Analysis: 13/10/2025	**Date of Completion of Analysis :** 30/10/2025

Other References :

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 31 °C	**Ref:6**	**Relative Humidity :** 72 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SSW **& Wind Speed:** 08 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-53	**Ref:10**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-51	**Ref:12**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	**50.10**	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	**20.75**	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	**20.80**	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	**10.96**	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	**< 1.15**	2	IS 5182 (Part 10):1999 RA 2019

Note :
1. The above results relate only to conditions prevailing at the time of sampling.
2. Statement of conformity to a specification or standard is given only on the request of customer.
3. The report cannot be reproduced in part or in full without the permission of Pithampur Industrial Waste Management Pvt. Ltd.
4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
Sagar Atadiya

PIWMPL/LAB/QRF/00/21.07.2022

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TC-11359

TEST REPORT

Issued from: PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)	
Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/2477/2025-26 **Issued Date :** 30/10/2025 **ULR NO.:** TC-1135925000002927F
Sampling Location : Environment SSPO Building Terrace Area	
Date & Time of Monitoring : 11/10/2025 at 11:55 Hour To 12/10/2025 at 11:55 Hour	**Date of Sample Reciept:** 12/10/2025
Date of Start of Analysis: 13/10/2025	**Date of Completion of Analysis :** 30/10/2025
Other References :	

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 31 °C	**Ref:6**	**Relative Humidity :** 72 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SSW **& Wind Speed:** 08 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-55	**Ref:10**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-57	**Ref:12**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	**51.75**	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	**21.12**	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	**22.43**	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	**12.36**	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	**< 1.15**	2	IS 5182 (Part 10):1999 RA 2019

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4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
Sagar Atadiya

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Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/2478/2025-26 **Issued Date :** 30/10/2025 **ULR NO.:** TC-113592500000292 8F

Sampling Location : Unit -II Entry Gate: Gate No - 3	
Date & Time of Monitoring : 11/10/2025 at 11:15 Hour To 12/10/2025 at 11:15 Hour	**Date of Sample Reciept:** 12/10/2025
Date of Start of Analysis: 13/10/2025	**Date of Completion of Analysis :** 30/10/2025

Other References :

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 31 °C	**Ref:6**	**Relative Humidity :** 72 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SSW **& Wind Speed:** 08 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-56	**Ref:10**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-58	**Ref:12**	**Calibration Date:** 22/11/2024 **Calibration Due Date:** 22/11/2025

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	55.17	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	22.54	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	21.93	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	12.51	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	< 1.15	2	IS 5182 (Part 10):1999 RA 2019

Note :
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4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
Sagar Atadiya

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Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/3198/2025-26 **Issued Date :** 22/11/2025 **ULR NO.:** TC-1135925000003216F
Sampling Location : Oral Entry Gate: Gate No - 6	
Date & Time of Monitoring : 13/11/2025 at 15:45 Hour To 14/11/2025 at 15:45 Hour	**Date of Sample Reciept:** 14/11/2025
Date of Start of Analysis: 15/11/2025	**Date of Completion of Analysis :** 22/11/2025
Other References :	

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 33 °C	**Ref:6**	**Relative Humidity :** 45 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SW & **Wind Speed:** 09 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-53	**Ref:10**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-51	**Ref:12**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	60.13	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	29.08	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	23.18	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	12.12	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	< 1.15	2	IS 5182 (Part 10):1999 RA 2019

Note :
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2. Statement of conformity to a specification or standard is given only on the request of customer.
3. The report cannot be reproduced in part or in full without the permission of Pithampur Industrial Waste Management Pvt. Ltd.
4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
S. Babyrani

PIWMPL/LAB/QSF/00/21.07.2022

Pithampur Industrial Waste Management Private Limited
(A Subsidiary of Re Sustainability Limited)
CIN No. U90000TG2010PTC071919

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Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/3197/2025-26 **Issued Date :** 22/11/2025 **ULR NO.:** TC-1135925000003215F

Sampling Location : Main Gate : Gate No - 1	
Date & Time of Monitoring : 13/11/2025 at 15:30 Hour To 14/11/2025 at 15:30 Hour	**Date of Sample Reciept:** 14/11/2025
Date of Start of Analysis: 15/11/2025	**Date of Completion of Analysis :** 22/11/2025

Other References :

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 33 °C	**Ref:6**	**Relative Humidity :** 45 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SW & **Wind Speed:** 09 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-52	**Ref:10**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-50	**Ref:12**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	61.89	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	30.45	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	23.80	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	12.90	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	< 1.15	2	IS 5182 (Part 10):1999 RA 2019

Note :
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2. Statement of conformity to a specification or standard is given only on the request of customer.
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4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
S. Babyrani

PIWMPL/LAB/QRF/00/21.07.2022

Pithampur Industrial Waste Management Private Limited
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Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/3199/2025-26 **Issued Date :** 22/11/2025 **ULR NO.:** TC-113592500000321 7F
Sampling Location : Environment SSPO Building Terrace Area	
Date & Time of Monitoring : 13/11/2025 at 15:55 Hour To 14/11/2025 at 15:55 Hour	**Date of Sample Reciept:** 14/11/2025
Date of Start of Analysis: 15/11/2025	**Date of Completion of Analysis :** 22/11/2025
Other References :	

Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	Ref:2	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	Ref:4	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 33 °C	Ref:6	**Relative Humidity :** 45 %
Ref:7	**General Environment Condition:** Clear Sky	Ref:8	**Wind Direction:** SW & **Wind Speed:** 09 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-55	Ref:10	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-57	Ref:12	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	61.29	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	29.45	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	23.62	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	12.74	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	< 1.15	2	IS 5182 (Part 10):1999 RA 2019

Note :
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5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
S. Babyrani

PIWMPL/LAB/QRF/00/21.07.2022

Pithampur Industrial Waste Management Private Limited
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TEST REPORT

Issued from: PITHAMPUR INDUSTRIAL WASTE MANAGEMENT PVT.LTD. (LABORATORY)	
Issued to : M/s. Lupin Ltd. Unit -I, 198-202 New Industrial Area No.2, Mandideep -462046, District : Raisen, Madhya Pradesh, India	**Lab Ref. No.:** PIWMPL/LAB/3200/2025-26 **Issued Date :** 22/11/2025 **ULR NO.:** TC-1135925000003218F

Sampling Location : Unit -II Entry Gate: Gate No - 3			
Date & Time of Monitoring : 13/11/2025 at 15:10 Hour To 14/11/2025 at 15:10 Hour		**Date of Sample Reciept:** 14/11/2025	
Date of Start of Analysis: 15/11/2025		**Date of Completion of Analysis :** 22/11/2025	
Other References :			
Ref:1	**Nature of Sample:** Ambient Air Quality Monitoring	**Ref:2**	**Sampling Protocol:** PIWMPL/LAB/SOP-45/2022 ;Rev./Issue:01
Ref:3	**Monitoring Carried out by :** PIWMPL Representative	**Ref:4**	**Duration of Sampling:** 24 Hours
Ref:5	**Ambient Temperature :** 33 °C	**Ref:6**	**Relative Humidity :** 45 %
Ref:7	**General Environment Condition:** Clear Sky	**Ref:8**	**Wind Direction:** SW & **Wind Speed:** 09 Km/Hr
Ref:9	**Sampling Equipment used:** RDS - PIWMPL/LAB/INS-56	**Ref:10**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026
Ref:11	**Sampling Equipment used:** FPS - PIWMPL/LAB/INS-58	**Ref:12**	**Calibration Date:** 11/10/2025 **Calibration Due Date:** 10/10/2026

TEST LIMITS AS PER NATIONAL AMBIENT AIR QUALITY STANDARD - CPCB NOTIFICATION 18TH NOVEMBER 2009.

Table 1- Ambient Air Quality Monitoring Result

Sl. No	Parameters	Unit	Result	Limit	Method of Test
1	Particulate Matter (PM10)	$\mu g/m^3$	67.07	100	IS 5182 (Part 23) : 2006
2	Fine Particulate Matter (PM 2.5)	$\mu g/m^3$	33.34	60	IS 5182 (Part 24) : 2019
3	Oxides of Nitrogen as NO2	$\mu g/m^3$	24.24	80	IS 5182 (Part 6) : 2006
4	Sulphur Dioxide as SO2	$\mu g/m^3$	13.83	80	IS 5182 (Part 2) : 2001
5	Carbon Monoxide as CO	mg/m^3	< 1.15	2	IS 5182 (Part 10):1999 RA 2019

Note :
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4. RDS - refers to "Respirable Dust Sampler" & FPS - refers to "Fine Particulate Sampler".
5. Sampling Duration for sl no. 5 is 8 Hour.
6. National Ambient Air Quality Standard - CPCB Notification 18th November 2009.

********** End of the test report**********

Authorized Signatory:
S. Babyrani

PIWMPL/LAB/QRF/00/21.07.2022

Pithampur Industrial Waste Management Private Limited
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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687225100000996F

Test Report No.: CES/20251231B04
Report Issue Date: 06.01.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name: Ambient Air (ADM Building)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES representative
d) Date of Sampling : 30.12.2025 to 31.12.2025
e) Duration of testing : 31.12.2025 to 06.01.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 31.12.2025

3. Environmental conditions

a) Wind speed (km/h) : 3
b) Ambient Temp. (°C) : 26
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South
e) Humidity (%) : 31

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	63.48
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	28.53
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.40
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	20.10
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

--------*End of Report*--------

NEELAM UPADHYAY
TECHNICAL MANAGER

BHOPAL

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687225100000997F

Test Report No.: CES/20251231B05
Report Issue Date: 06.01.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name: Ambient Air (Oral Plant)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES representative
d) Date of Sampling : 30.12.2025 to 31.12.2025
e) Duration of testing : 31.12.2025 to 06.01.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 31.12.2025

3. Environmental conditions

a) Wind speed (km/h) : 3
b) Ambient Temp. (°C) : 26
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South
e) Humidity (%) : 31

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	60.44
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	19.19
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	14.55
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	18.80
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687225100000998F

Test Report No.: CES/20251231B06
Report Issue Date: 06.01.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name: Ambient Air (Near ETP Area)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES representative
   d) Date of Sampling : 30.12.2025 to 31.12.2025
   e) Duration of testing : 31.12.2025 to 06.01.2026
   f) Duration of sampling : 24 hrs
   g) Date of Receipt : 31.12.2025

3. Environmental conditions
   a) Wind speed (km/h) : 3
   b) Ambient Temp. (°C) : 26
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : South
   e) Humidity (%) : 31

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	59.33
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	32.02
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.30
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	23.60
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL & RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687225100000999F

Test Report No.: CES/20251231B07
Report Issue Date: 06.01.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name: Ambient Air (Gate No. 03)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES representative
d) Date of Sampling : 30.12.2025 to 31.12.2025
e) Duration of testing : 31.12.2025 to 06.01.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 31.12.2025

3. Environmental conditions

a) Wind speed (km/h) : 3
b) Ambient Temp. (°C) : 26
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South
e) Humidity (%) : 31

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	64.26
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	38.78
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	13.21
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	22.10
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL & RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226100000001F

Test Report No.: CES/20260113B18
Report Issue Date: 17.01.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name: Ambient Air (ADM Building)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES representative
   d) Date of Sampling : 12.01.2026 to 13.01.2026
   e) Duration of testing : 13.01.2026 to 17.01.2026
   f) Duration of sampling : 24 hrs
   g) Date of Receipt : 13.01.2026

3. Environmental conditions
   a) Wind speed (km/h) : 7
   b) Ambient Temp. (°C) : 25
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : East
   e) Humidity (%) : 44

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	64.05
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	38.20
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.18
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	21.09
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemist)

NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000002F

Test Report No.: CES/20260113B19
Report Issue Date: 17.01.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name: Ambient Air (Oral Plant)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES representative
d) Date of Sampling : 12.01.2026 to 13.01.2026
e) Duration of testing : 13.01.2026 to 17.01.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 13.01.2026

3. Environmental conditions

a) Wind speed (km/h) : 7
b) Ambient Temp. (°C) : 25
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 44

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	57.10
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	32.10
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	11.41
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	19.95
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

BHOPAL
Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000003F

Test Report No.: CES/20260113B20
Report Issue Date: 17.01.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name: Ambient Air (Near ETP Area)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES representative
   d) Date of Sampling : 12.01.2026 to 13.01.2026
   e) Duration of testing : 13.01.2026 to 17.01.2026
   f) Duration of sampling : 24 hrs
   g) Date of Receipt : 13.01.2026

3. Environmental conditions
   a) Wind speed (km/h) : 7
   b) Ambient Temp. (°C) : 25
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : East
   e) Humidity (%) : 44

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	58.20
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	34.20
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.36
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	19.27
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

BHOPAL
Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000004F

Test Report No.: CES/20260113B21
Report Issue Date: 17.01.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name: Ambient Air (Gate No. 03)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES representative
d) Date of Sampling : 12.01.2026 to 13.01.2026
e) Duration of testing : 13.01.2026 to 17.01.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 13.01.2026

3. Environmental conditions

a) Wind speed (km/h) : 7
b) Ambient Temp. (°C) : 25
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 44

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	67.10
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	42.10
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.98
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	21.95
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemist)

NEELAM UPADHYAY
TECHNICAL MANAGER

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226100000148F

Test Report No.: CES/20260217B02
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Ambient Air (ADM Building)
b) Sampling Plan & Procedure: : IS 5182
c) Sample Collected By : CES Representative
d) Date of Sampling : 14.02.2026 to 15.02.2026
e) Duration of testing : 17.02.2026 to 23.02.2026
f) Duration of sampling : 24 hrs
g) Date of Receipt : 17.02.2026

3. Environmental conditions

a) Wind speed (km/h) : 8
b) Ambient Temp. (°C) : 31
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East South East
e) Humidity (%) : 25

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	61.72
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	27.23
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	11.68
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	19.62
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. ★ BHOPAL

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TC-5872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226100000149F

Test Report No.: CES/20260217B03
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer	M/s Lupin Limited Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)		
b) Name of Contact person:	Avinash Prasad	d) Work Order No.:	: Agreement
c) Contact No.	9617770364	e) Work Order Date:	: 01.12.2025

2. Sample Details:

a) Sample Name	: Ambient Air (Oral Plant)		
b) Sampling Plan & Procedure:	: IS 5182		
c) Sample Collected By	: CES Representative		
d) Date of Sampling	: 14.02.2026 to 15.02.2026	f) Duration of sampling	: 24 hrs
e) Duration of testing	: 17.02.2026 to 23.02.2026	g) Date of Receipt	: 17.02.2026

3. Environmental conditions

a) Wind speed (km/h)	: 8	d) Wind direction:	: East South East
b) Ambient Temp. (°C)	: 31	e) Humidity (%)	: 25
c) Atmospheric condition:	: Clear weather conditions during the sampling		

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	59.50
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	18.79
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	13.67
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	19.64
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	< 1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. ★ BHOPAL

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226100000150F

Test Report No.: CES/20260217B04
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer	M/s Lupin Limited Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)		
b) Name of Contact person:	Avinash Prasad	d) Work Order No.:	: Agreement
c) Contact No.	9617770364	e) Work Order Date:	: 01.12.2025

2. Sample Details:

a) Sample Name	: Ambient Air (Near ETP)		
b) Sampling Plan & Procedure:	: IS 5182		
c) Sample Collected By	: CES Representative		
d) Date of Sampling	: 14.02.2026 to 15.02.2026	f) Duration of sampling	: 24 hrs
e) Duration of testing	: 17.02.2026 to 23.02.2026	g) Date of Receipt	: 17.02.2026

3. Environmental conditions

a) Wind speed (km/h)	: 8	d) Wind direction:	: East South East
b) Ambient Temp. (°C)	: 31	e) Humidity (%)	: 25
c) Atmospheric condition:	: Clear weather conditions during the sampling		

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	58.15
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	30.88
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	13.24
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	24.68
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000151F

Test Report No.: CES/20260217B05
Report Issue Date: 23.02.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name : Ambient Air (Gate No. 03)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES Representative
   d) Date of Sampling : 14.02.2026 to 15.02.2026
   f) Duration of sampling : 24 hrs
   e) Duration of testing : 17.02.2026 to 23.02.2026
   g) Date of Receipt : 17.02.2026

3. Environmental conditions
   a) Wind speed (km/h) : 8
   d) Wind direction: : East South East
   b) Ambient Temp. (°C) : 31
   e) Humidity (%) : 25
   c) Atmospheric condition: : Clear weather conditions during the sampling

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	63.41
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	37.37
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	12.68
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	21.57
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. ★ BHOPAL

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TEST REPORT

ULR No.: TC687226100000218F

Test Report No.: CES/20260316B01
Report Issue Date: 20.03.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name : Ambient Air (Near ETP)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES Representative
   d) Date of Sampling : 15.03.2026 to 16.03.2026
   e) Duration of testing : 16.03.2026 to 20.03.2026
   f) Duration of sampling : 24 hrs
   g) Date of Receipt : 16.03.2026

3. Environmental conditions
   a) Wind speed (km/h) : 16
   b) Ambient Temp. (°C) : 37
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : West
   e) Humidity (%) : 15

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	55.60
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	24.13
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	13.24
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	23.58
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Seal) CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000219F

Test Report No.: CES/20260316B02
Report Issue Date: 20.03.2026

1. Customer Details

a) Name & Address of the Customer	:	M/s Lupin Limited Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)	
b) Name of Contact person:	:	Avinash Prasad	d) Work Order No.: : Agreement
c) Contact No.	:	9617770364	e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name	: Ambient Air (Phase - II)		
b) Sampling Plan & Procedure:	: IS 5182		
c) Sample Collected By	: CES Representative		
d) Date of Sampling	: 15.03.2026 to 16.03.2026	f) Duration of sampling	: 24 hrs
e) Duration of testing	: 16.03.2026 to 20.03.2026	g) Date of Receipt	: 16.03.2026

3. Environmental conditions

a) Wind speed (km/h)	: 16	d) Wind direction:	: West
b) Ambient Temp. (°C)	: 37	e) Humidity (%)	: 15
c) Atmospheric condition:	: Clear weather conditions during the sampling		

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	µg/m³	IS 5182 (Part-23):2006	Max 100	63.41
2	Particulate matter $PM_{2.5}$	µg/m³	IS 5182 (Part-24) : 2019	Max 60	31.14
3	Sulphur Dioxide (SO_2)	µg/m³	IS 5182 (Part-2/sec-1): 2023	Max 80	14.01
4	Oxide of Nitrogen (NO_2)	µg/m³	IS 5182 (Part-6): 2006	Max 80	21.35
5	Carbon Monoxide (CO)	mg/m³	IS 5182 (Part- 10): 1999 By indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemist)
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000220F

Test Report No.: CES/20260316B03
Report Issue Date: 20.03.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name : Ambient Air (Oral Plant)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES Representative
   d) Date of Sampling : 15.03.2026 to 16.03.2026
   e) Duration of testing : 16.03.2026 to 20.03.2026
   f) Duration of sampling : 24 hrs
   g) Date of Receipt : 16.03.2026

3. Environmental conditions
   a) Wind speed (km/h) : 16
   b) Ambient Temp. (°C) : 37
   c) Atmospheric condition: : Clear weather conditions during the sampling
   d) Wind direction: : West
   e) Humidity (%) : 15

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	61.22
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	28.76
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	13.57
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	18.27
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical) BHOPAL

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TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226100000221F

Test Report No.: CES/20260316B04
Report Issue Date: 20.03.2026

1. Customer Details
   a) Name & Address of the Customer : M/s Lupin Limited
   Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
   b) Name of Contact person: : Avinash Prasad
   c) Contact No. : 9617770364
   d) Work Order No.: : Agreement
   e) Work Order Date: : 01.12.2025

2. Sample Details:
   a) Sample Name : Ambient Air (Gate No. 03)
   b) Sampling Plan & Procedure: : IS 5182
   c) Sample Collected By : CES Representative
   d) Date of Sampling : 15.03.2026 to 16.03.2026
   f) Duration of sampling : 24 hrs
   e) Duration of testing : 16.03.2026 to 20.03.2026
   g) Date of Receipt : 16.03.2026

3. Environmental conditions
   a) Wind speed (km/h) : 16
   d) Wind direction: : West
   b) Ambient Temp. (°C) : 37
   e) Humidity (%) : 15
   c) Atmospheric condition: : Clear weather conditions during the sampling

Sr. No.	Parameters	Unit	Test method	Requirement	Result
1	Particulate matter PM_{10}	$\mu g/m^3$	IS 5182 (Part-23):2006	Max 100	66.15
2	Particulate matter $PM_{2.5}$	$\mu g/m^3$	IS 5182 (Part-24) : 2019	Max 60	32.99
3	Sulphur Dioxide (SO_2)	$\mu g/m^3$	IS 5182 (Part-2/sec-1): 2023	Max 80	14.26
4	Oxide of Nitrogen (NO_2)	$\mu g/m^3$	IS 5182 (Part-6): 2006	Max 80	24.14
5	Carbon Monoxide (CO)	mg/m^3	IS 5182 (Part- 10): 1999 By Indicator tube method	Max 04	<1.00

Note: NAAQ- National Ambient Air Quality Standards CPCB Notification 18th Nov. 2009

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
BHOPAL
NEELAM UPADHYAY
TECHNICAL MANAGER

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TEST REPORT

ULR No.: TC687226500000090F

Test Report No.: CES/20260217B07
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21-01)(500 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 9.5
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 118
k)Flue gas flow rate (Nm^3/hr) : 1694.98
l) Velocity (m/sec) : 6.32

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	58.00
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	128.48
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	62.00

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	g/kwh	IS 11255 P – 1 - 2003	0.20 Max	0.18
2	Oxide of Nitrogen (NO_x)	g/kwh	IS 11255 P - 7 - 2005	4.0 Max	0.59
3	Carbon Mono Oxide as CO	g/kwh	CES/LAB/SOP /03 (Digital Gas Analyzer)	3.5 Max	0.29

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) P. LTD. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000091F

Test Report No.: CES/20260217B08
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21-02)(1000 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.20
e) Stack height from ground level (m) : 10.5
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 126
k)Flue gas flow rate (Nm^3/hr) : 549.15
l) Velocity (m/sec) : 6.77

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
d) Wind direction: : East
e) Humidity (%) : 21
c) Atmospheric condition: : Clear weather conditions during the sampling

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	62.68
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	169.49
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	70.48

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

--------*End of Report*--------
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NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000092F

Test Report No.: CES/20260217B09
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad

c) Contact No. : 9617770364

d) Work Order No.: : Agreement

e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG- 21-03)(1000 KVA)

b) Sample Collected By : CES Representative

c) Sampling Procedure : IS : 11255

d) Diameter of stack in (m) : 0.20

e) Stack height from ground level (m) : 10.5

f) Duration of testing : 17.02.2026 to 20.02.2026

g) Date of Receipt : 17.02.2026

h) Date of Sampling : 17.02.2026

i) Fuel used : HSD

j) Flue Gas Temp. (°C) : 124

k)Flue gas flow rate (Nm^3/hr) : 517.68

l) Velocity (m/sec) : 6.35

3. Environmental conditions

a) Wind speed (km/h) : 11

b) Ambient Temp. (°C) : 33

c) Atmospheric condition: : Clear weather conditions during the sampling

d) Wind direction: : East

e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	69.55
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	144.69
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	56.49

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. ★ BHOPAL

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Tel. : 0755-4299319, 0755-4243510, CINU74999MP2020PTC052747
Email: cesanalytical@gmail.com, Websearch : www.cesanalytical.com

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000093F

Test Report No.: CES/20260217B10
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21-04)(1000 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.20
e) Stack height from ground level (m) : 10.5
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 126
k) Flue gas flow rate (Nm^3/hr) : 156.71
l) Velocity (m/sec) : 6.37

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	59.62
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	152.39
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	43.25

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. ★ BHOPAL

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TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000094F

Test Report No.: CES/20260217B11
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)
b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG-21-05)(1010 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 30
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 130
k)Flue gas flow rate (Nm^3/hr) : 1785.02
l) Velocity (m/sec) : 6.86

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	71.51
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	163.30
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	68.23

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

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NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000095F

Test Report No.: CES/20260217B12
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21-06)(1010 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 30
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 138
k) Flue gas flow rate (Nm^3/hr) : 1719.66
l) Velocity (m/sec) : 6.74

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	72.68
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	"	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	145.73
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	63.00

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

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TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000096F

Test Report No.: CES/20260217B13
Report Issue Date: 23.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No.: : Agreement
e) Work Order Date: : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21- 07)(1010 KVA)
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 30
f) Duration of testing : 17.02.2026 to 20.02.2026
g) Date of Receipt : 17.02.2026
h) Date of Sampling : 17.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 128
k)Flue gas flow rate (Nm^3/hr) : 1723.32
l) Velocity (m/sec) : 6.59

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : East
e) Humidity (%) : 21

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	66.35
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	159.48
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	40.49

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

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NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)
TC-6872

TEST REPORT

ULR No.: TC687226500000083F

Test Report No.: CES/20260225B01
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No. : Agreement
e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -21- 08) (1010 KVA) Unit-01
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 30
f) Duration of testing : 25.02.2026 to 27.02.2026
g) Date of Receipt : 25.02.2026
h) Date of Sampling : 23.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 87
k) Flue gas flow rate (Nm^3/hr) : 1374.88
l) Velocity (m/sec) : 4.72

3. Environmental conditions

a) Wind speed (km/h) : 10
b) Ambient Temp. (°C) : 33
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South
e) Humidity (%) : 25

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	63.12
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	152.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	95.00

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

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NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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TC-6872
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TEST REPORT

ULR No.: TC687226500000084F

Test Report No.: CES/20260225B02
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No. : Agreement
e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG-01) (750 KVA) Oral Plant
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.15
e) Stack height from ground level (m) : 9
f) Duration of testing : 25.02.2026 to 27.02.2026
g) Date of Receipt : 25.02.2026
h) Date of Sampling : 24.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 79
k) Flue gas flow rate (Nm^3/hr) : 234.29
l) Velocity (m/sec) : 4.53

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 32
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South South East
e) Humidity (%) : 23

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	61.38
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	124.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	66.00

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	g/kwh	IS 11255 P – 1 - 2003	0.20 Max	0.02
2	Oxide of Nitrogen (NO_x)	g/kwh	IS 11255 P - 7 - 2005	4.0 Max	0.04
3	Carbon Mono Oxide as CO	g/kwh	CES/LAB/SOP /03 (Digital Gas Analyzer)	3.5 Max	0.05

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. BHOPAL

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42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)
TC-6872

TEST REPORT

ULR No.: TC687226500000085F

Test Report No.: CES/20260225B03
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No. : Agreement
e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG-02) (750 KVA) Oral Plant
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.15
e) Stack height from ground level (m) : 9
f) Duration of testing : 25.02.2026 to 27.02.2026
g) Date of Receipt : 25.02.2026
h) Date of Sampling : 24.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 84
k) Flue gas flow rate (Nm^3/hr) : 254.97
l) Velocity (m/sec) : 5.0

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 32
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South South East
e) Humidity (%) : 23

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	59.62
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	135.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	50.00

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	g/kwh	IS 11255 P – 1 - 2003	0.20 Max	0.02
2	Oxide of Nitrogen (NO_x)	g/kwh	IS 11255 P - 7 - 2005	4.0 Max	0.05
3	Carbon Mono Oxide as CO	g/kwh	CES/LAB/SOP /03 (Digital Gas Analyzer)	3.5 Max	0.04

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

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(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

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TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000086F

Test Report No.: CES/20260225B04
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No. : Agreement
e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG -31-02) (1250 KVA) Unit-02
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.36
e) Stack height from ground level (m) : 30
f) Duration of testing : 25.02.2026 to 27.02.2026
g) Date of Receipt : 25.02.2026
h) Date of Sampling : 24.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 109
k)Flue gas flow rate (Nm^3/hr) : 1710.21
l) Velocity (m/sec) : 6.23

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 32
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South South East
e) Humidity (%) : 23

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	59.24
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	158.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	53.00

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

--------*End of Report*--------
Page 1 of 1

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

Note:

1. Sample is not drawn by CES Analytical & Research Services (I) Pvt. Ltd, Bhopal unless it is specified in the report.
2. The test report relates only to the sample(s) tested in the laboratory.
3. The test report shall not be reproduced, without written approval of the CES Analytical & Research Services (I) Pvt. Ltd. Bhopal, whether partial or full.
4. Information given under Sr. No. 1 (a), 1(b), 1 (c), 2 (a), in the test report is provided by the customer.

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CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000087F

Test Report No.: CES/20260225B05
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad

c) Contact No. : 9617770364

d) Work Order No. : Agreement

e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG-31- 03) (1250 KVA) Unit-02

b) Sample Collected By : CES Representative

c) Sampling Procedure : IS : 11255

d) Diameter of stack in (m) : 0.36

e) Stack height from ground level (m) : 30

f) Duration of testing : 25.02.2026 to 27.02.2026

g) Date of Receipt : 25.02.2026

h) Date of Sampling : 24.02.2026

i) Fuel used : HSD

j) Flue Gas Temp. (°C) : 113

k) Flue gas flow rate (Nm^3/hr) : 1649.02

l) Velocity (m/sec) : 6.07

3. Environmental conditions

a) Wind speed (km/h) : 11

b) Ambient Temp. (°C) : 32

c) Atmospheric condition: : Clear weather conditions during the sampling

d) Wind direction: : South South East

e) Humidity (%) : 23

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	61.90
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	153.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	58.00

Note: MPPCB standard for TPM as per consent to operate <150mg/NM³

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)

NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

--------*End of Report*---------

Note:

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3. The test report shall not be reproduced, without written approval of the CES Analytical & Research Services (I) Pvt. Ltd. Bhopal, whether partial or full.
4. Information given under Sr. No. 1 (a), 1(b), 1 (c), 2 (a), in the test report is provided by the customer.

Tel. : 0755-4299319, 0755-4243510, CINU74999MP2020PTC052747
Email: cesanalytical@gmail.com, Websearch : www.cesanalytical.com

SCAN COPY SI maheshpawar ACM2042003787 36858

CES ANALYTICAL AND RESEARCH SERVICES (I) PRIVATE LIMITED
TC-6872
42, 48, Doorsanchar Nagar, Near Savoy Complex, E-8 Extension, Gulmohar, Bhopal-462 039 (M.P.)

TEST REPORT

ULR No.: TC687226500000088F

Test Report No.: CES/20260225B06
Report Issue Date: 27.02.2026

1. Customer Details

a) Name & Address of the Customer : M/s Lupin Limited
Address: 198-202, New Industrial Area No. 02, Mandideep, District Raisen, (M.P.)

b) Name of Contact person: : Avinash Prasad
c) Contact No. : 9617770364
d) Work Order No. : Agreement
e) Work Order Date : 01.12.2025

2. Sample Details:

a) Sample Name : Stack (DG-31-04) (1010 KVA) Unit-02
b) Sample Collected By : CES Representative
c) Sampling Procedure : IS : 11255
d) Diameter of stack in (m) : 0.20
e) Stack height from ground level (m) : 10.5
f) Duration of testing : 25.02.2026 to 27.02.2026
g) Date of Receipt : 25.02.2026
h) Date of Sampling : 24.02.2026
i) Fuel used : HSD
j) Flue Gas Temp. (°C) : 92
k) Flue gas flow rate (Nm^3/hr) : 438.04
l) Velocity (m/sec) : 4.94

3. Environmental conditions

a) Wind speed (km/h) : 11
b) Ambient Temp. (°C) : 32
c) Atmospheric condition: : Clear weather conditions during the sampling
d) Wind direction: : South South East
e) Humidity (%) : 23

Sr. No.	Parameter	Unit	Test method	Requirement	Result
1	Total Particulate Matter (TPM)	mg/Nm^3	IS 11255 P – 1 - 2003	150	67.25
2	Sulphur Dioxide (SO_2)	mg/Nm^3	IS 11255 P - 2 - 2003	-	<1.00
3	Oxide of Nitrogen (NO_x)	mg/Nm^3	IS 11255 P - 7 - 2005	-	170.00
4	Carbon Mono Oxide as CO	mg/Nm^3	CES/LAB/SOP /03 (Digital Gas Analyzer)	-	69.00

Note: MPPCB standard for TPM as per consent to operate <150mg/NM^3

Reviewed By
Sonu Meena
Chemist

Authorized Signatory
(Chemical)
NEELAM UPADHYAY
TECHNICAL MANAGER

CES ANALYTICAL AND RESEARCH SERVICES (I) PVT. LTD. BHOPAL

--------*End of Report*---------
Page 1 of 1

Note:

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Annexure-6

AVERAGE CHARACTERISTICS OF TREATED WASTE WATER (RO PERMEATE)

SL. NO.	MONTH	PARAMETERS					
		pH	C.O.D (mg/l)	B.O.D. (mg/l)	TSS (mg/l)	TDS (mg/l)	O & G (mg/l)
1	Oct-25	6.65	5.0	1.3	0.1	18.0	0.0
2	Nov-25	7.07	4.76	1.35	0	20.96	0
3	Dec-25	7.11	3.46	1.03	0	11.65	0
4	Jan-26	7.09	1.29	0.18	0	13.88	0
5	Feb-26	7.05	4.7	0.93	0	16.7	0
6	Mar-26	7.19	2.63	1.2	0	18.46	0
AVERAGE		**7.03**	**3.64**	**1.00**	**0.02**	**16.61**	**0.00**

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Annexure – 7

Office Of Joint Director/Fire Officer BHOPAL
BHOPAL Division , BHOPAL
Madhya Pradesh

अग्नि शमन प्रकोष्ट
Fire Cell

फायर सेफ्टी सर्टिफिकेट
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

आवेदक का पता / Applicant Address	:	LUPIN LIMITED PLOT NO. 198-202, NEW INDUSTRIAL AREA NO. 2, MANDIDEEP DIST RAISEN RAISEN 462040
अनापत्ति प्रमाण पत्र का प्रकार / Type of NOC	:	Fire Safety Certificate
अधिभोग का प्रकार / Type of Occupancy	:	Industrial Building/ औद्योगिक भवन
ईमारत का ऊंचाई / Building Height	:	12 (मीटर में / Meter)
भूमि / भवन का क्षेत्रफल / Plot / Building Area:		235526 (Sq.Mtr)
संपत्ति का पता / Property Address	:	PLOT NO. 198-202, NEW INDUSTRI MANDIDEEP DIST RAISEN MANDIDEEP NAGAR PALIKA

अग्नि प्राधिकारी द्वारा अनुमोदित / Approved by Fire Authority :

विषय/Subject- रजिस्ट्रेशन नंबर :- 6100010460 भवन हेतु फायर सेफ्टी सर्टिफिकेट प्रमाण पत्र प्रदाय करने के संबंध में।

टिप्पणि / **Remarks-**

संयुक्त संचालक कार्यालय, नगरीय प्रशासन एवं विकास, भोपाल एवं नर्मदापुरम संभाग
क्रं./फायर सैफ्टी सर्टिफिकेट /सं.सं./2023/14 भोपाल, दिनांक 10.05.2023

फायर सेफ्टी सर्टिफिकेट

आवेदन क्रं.	:	6100010460
आवेदन की तिथि	:	25.04.2023
आवेदक का नाम	:	ल्यूपिन लिमिटेड, (न्यू एक्सपॉन्शन),
आवेदक का पता	:	प्लाट नं. 198-202, न्यू इंडस्ट्रियल एरिया नं. 02, नगर पालिका मंडीदीप, जिला-रायसेन
अनापत्ति प्रमाण पत्र का प्रकार	:	फायर सेफ्टी सर्टिफिकेट
अधिभोग का प्रकार	:	औद्योगिक भवन
ईमारत का ऊँचाई	:	12 मीटर
भूमि का क्षेत्रफल	:	235526.00 वर्ग मीटर

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Office Of Joint Director/Fire Officer BHOPAL
BHOPAL Division , BHOPAL
Madhya Pradesh

अग्नि शमन प्रकोष्ट
Fire Cell

फायर सेफ्टी सर्टिफिकेट
Fire Safety Certificate

जावक क्रमांक / Dispatch Number : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

(1) प्रकरण में समिति के सदस्यों द्वारा स्थल निरीक्षण किया जाकर मौके पर स्थापित अग्नि शमन सुरक्षा सन्यंत्रों का परीक्षण एवं रनिंग ऑपरेशन कराया गया । आवेदक फ़र्म द्वारा मौके पर स्थापित विभिन्न अग्नि सुरक्षा उपाए के छायाचित्र संलग्न है । तद्नुसार आवेदक को निम्नलिखित प्रावधान एवं शर्तो का प्रस्तावित फायर प्लान अनुसार पालन करना अनिवार्य होगा।

शर्तेः-

1- Access
2- Wet Riser
3- Down corner
4- House Reel
5- Automatic Sprinkler System
6- Yard Hydrant
7- U.G. Tank with Draw off Connection
8- Terrace Tank.
9- Fire Pump
10- Terrace Pump
11- First Aid Fire Fighiting Appliances
12- Pressurization System
13- Auto Detection System
14- Manual oprated Eleectrical Fire Alarm System.
15- P.A System with talk back facility
16- Emergency Light.
17- Auto D.G Set
18- Illuminated Exit Sing
19- Means of Escape.
20- Compartmentation
21- MCB/ELCB
22- Firmen Switch in lift
23- Hose Boxes With Dilivery Hose And Branch
24- Refuge Area.

(उपरोक्त मे से यथा निर्देशित

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Office Of Joint Director/Fire Officer BHOPAL
BHOPAL Division , BHOPAL
Madhya Pradesh

अग्नि शमन प्रकोष्ट
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जावक क्रमांक / Dispatch Number . : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

2) आवेदक को संयुक्त संचालक, नगरीय प्रशासन एवं विकास, भोपाल एवं नर्मदापुरम संभाग का पत्र क्रंमाक 6100006444/FNOC/COL/2022/3793 DATE 26.08.2022 से जारी अस्थाई फायर प्लान प्रमाण पत्र मे उल्लेखित शर्तें, निम्न शर्तों के अतिरिक्त बंधनकारी रहेंगी ।

3) आवेदक द्वारा परिसंचरण मार्ग/(एम.ओ.एस.) पर किसी भी प्रकार का निर्माण / मार्ग अवरूद्ध किया जाने की स्थिति में जारी किया गया फायर सेफ्टी सर्टिफिकेट स्वतः निरस्त माना जावेगा।

4) आवेदक को स्वीकृत भवन अनुज्ञा अनुसार आवेदित मानचित्र में किसी भी प्रकार का परिवर्तन करने से पूर्व "अग्निशमन प्राधिकारी" को अवगत कराना अनिवार्य होगा अन्यथा प्रदाय किया गया फायर सेफ्टी सर्टिफिकेट स्वतः निरस्त माना जावेगा।

5) आवेदक के भवन का स्थल निरीक्षण समिति के सदस्यों द्वारा भवन मालिक के फायर कंसलटेंन्ट एवं स्वयं मालिक की उपस्थिति में उपकरणों को संचालित कराकर किया गया है। मौके पर स्थापित फायर उपकरण चलित अवस्था मे पाये गए है। सभी फायर उपकरण नेशनल बिल्डिंग कोड 2016 भाग-04 के प्रावधानों के अनुसार पाये गए हैं ।

6) आवेदक/स्वामी को नियमानुसार स्थापित अग्निशमन उपकरणों का समय समय पर रख रखाव किया जाकर स्थापित उपकरण पर रखरखाव दिनांक एवं रिफिल दिनांक अंकित करना अनिवार्य होगा।

7) आवेदक को जारी किए जा रहे फायर सैफ्टी सर्टिफिकेट आदेश दिनांक से "तीन वर्ष" की अवधि के लिये प्रभावशील रहेगी और उक्त अवधि समाप्त होने के " दो माह पूर्व" नवीनीकरण हेतु पुनः आवेदन प्रस्तुत करना अनिवार्य होगा।

8) फायर सेफ्टी सर्टिफिकेट जारी होने के उपरांत प्रतिवर्ष फायर ऑडिट कराया जाकर ऑडिट रिपोर्ट अग्नि शमन प्राधिकारी के कार्यालय प्रेषित करना अनिवार्य होगा।

9) इस कार्यालय द्वारा जारी फायर सेफ्टी सर्टिफिकेट पूर्व मे जारी फायर प्लान प्रमाण पत्र क्रंमाक 6100006444/FNOC/COL/2022/3793 DATE 26.08.2022 का भाग है ।

10) भूमि विकास नियम-2012 एवं नेशनल बिल्डिंग कोड 2016 के भाग-4 में अग्नि सुरक्षा के लिये औद्योगिक भवन हेतु उल्लेखित प्रावधान/नियमों का पालन सुनिश्चित किया जाना अनिवार्य होगा

11) निर्मित भवन में अग्नि शमन सुरक्षा हेतु 03 का अनुभव प्राप्त डिग्रीधारी फायर आफिसर नियुक्त करने के साथ–साथ अन्य नियुक्त कर्मियों के अग्नि सुरक्षा संबंधी प्राथमिक उपाय एवं फायर सिस्टम के संचालन का प्रशिक्षण कराया जाना अनिवार्य होगा।

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Office Of Joint Director/Fire Officer BHOPAL
BHOPAL Division , BHOPAL
Madhya Pradesh

अग्नि शमन प्रकोष्ट
Fire Cell

फायर सेफ्टी सर्टिफिकेट
Fire Safety Certificate

जावक क्रमांक / Dispatch Number . : 6100010460/FNOC/COL/2023/5872

आवेदन की तिथि / Application Date : Apr 25, 2023 जावक की तिथि / Dispatch Date : 10-May-23

आवेदक का नाम / Applicant Name : LUPIN LIMITED

12) कार्यालय द्वारा जारी किए गए फायर सेफ्टी सर्टिफिकेट मे वर्णित शर्तो/ अग्नि सुरक्षा उपायों का पालन नही किये जाने की स्थिति में फायर सुरक्षा प्रमाण -पत्र स्वतः निरस्त माना जावेगा।

SURESH KUMAR BELIYA

Digitally signed by SURESH KUMAR BELIYA
Date: 2023.05.10 14:20:00 +05'30'

Joint Director/Fire Officer BHOPAL

BHOPAL Division , BHOPAL
Madhya Pradesh

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Annexure - 8

Digitally Signed by: Shammi Kapoor
Date: 09/05/2025
Location: Mumbai

TATA AIG INSURANCE
WITH YOU ALWAYS

Date: 09/05/2025

LUPIN LIMITED AND ITS SUBSIDARY LUPIN MANUFACTURING SOLUTIONS LIMITED
7TH FLOOR, KALPATARU, INSPIRE DPP,
GRAND HYATT, HOTEL, SANTACRUZ EAST,
MUMBAI
MUMBAI - 400055
MUMBAI
MAHARASHTRA
INDIA
27AAACL1069K2ZE(GSTIN Number)

Policy No : 0304013661
Renewal : 00
Endorsement : 00

Dear Sir / Madam,

We thank you for choosing **Tata AIG General Insurance Company Ltd.** as your preferred insurer. Your Policy No. Is 0304013661 00 00.

We are glad that you have chosen our product **PUBLIC LIABILITY ACT** and given us an opportunity to be your risk carrier for this Product.

'Casualty Line' caters to most of the Enterprises / Industries in India, whether Large, Medium or Small. As one of the India's most established insurance companies, we understand these unique needs of coverage. At Tata AIG we care for you and would strive to offer convenience coupled with a range of products that cater continously to your ever increasing needs.

Enclosed please find your policy docket based on the information furnished by you in the Proposal.

We look forward to a long and mutually beneficial relationship and providing you wider range of benefits in the years to come.

Yours Sincerely,
For Tata AIG General Insurance Company Limited

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Reed. Office: 15th Floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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PUBLIC LIABILITY ACT POLICY
POLICY SCHEDULE

Agent/Broker Name -MARSH INDIA INSURANCE BROKERS PVT LTD
Agent/Broker License Code - 120:Agent/Broker :Contact No - 022-66512947 (mobile or landline)

Attaching to and forming part of Policy No.	0304013661 00 00
Name of Insured Owner:	Lupin Limited and its subsidary Lupin Manufacturing Solutions Limited
Business:	Manufacturing of Pharamceuticals, API & Bulk Drugs
Address:	7TH FLOOR, KALPATARU, INSPIRE DPP, GRAND HYATT, HOTEL, SANTACRUZ EAST, MUMBAI MUMBAI - 400055 MUMBAI MAHARASHTRA INDIA 27AAACL1069K2ZE(GSTIN Number) Place of supply -MAHARASHTRA State code -27
Territorial limits:	Anywhere in India

Policy Period: **From:** 01/04/2025 12:00 AM/ PM
To Midnight of: 31/03/2026 12:00 AM/ PM

Indemnity limit:Rs 920,000,000.00(AOA Limit) in respect of any one accident and not exceeding Rs 920,000,000.00(AOY Limit) in the aggregate during the policy period.

Service Tax Registration No:

Premium	₹ 300,000.00
UGST/SGST @9 %	₹ 27,000.00
CGST @9 %	₹ 27,000.00

Contribution to the Environment Relief Fund:₹ 300,000.00

Date of Proposal and declaration:01/04/2025

In witness whereof the undersigned being duly authorized by the company and on behalf of the company has hereto set his hand at MUMBAI on 09/05/2025

The stamp duty of 0.5 paid in cash or demand draft or by pay order,vide Receipt/Challan no: LOA/ENF1/CSD/90/2024/25/5 dated the 01/01/2025

For Tata AIG General Insurance Company Limited

Date :09/05/2025
Place :MUMBAI

Policy Servicing Office
Tata AIG General Insurance Company Limited
BUILDING NO. 28,GROUND AND MEZZANINE FLOOR, DR. ERNEST BORGES ROAD, PAREL EAST, OPP. SHIRODKAR HIGH,MUMBAI,MAHARASHTRA,MUMBAI-400012
Tel No:22-22-62606600

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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TATA AIG INSURANCE
WITH YOU ALWAYS

RECEIPT

Receipt No. : 102001106148029

Receipt Date : 01/04/2025

Policy No : 0304013661 00 00

Received with thanks from LUPIN LIMITED a sum of ₹ **6,54,000.00** (Rupees Six Lakhs Fifty Four Thousand And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0304013661 00 00	6,54,000.00	6,54,000.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 997139

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.
IRDA Registration No.108, CIN No : U85110MH2000PLC128425,PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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TATA AIG INSURANCE
WITH YOU ALWAYS

LIABILITY INSURANCE POLICY
(UNDER PUBLIC LIABILITY INSURANCE ACT 1991)

1.OPERATIVE CLAUSE

Whereas the Insured Owner named in the schedule hereto and carrying on business described in the said schedule has applied to the Tata AIG General Insurance Company Limited (hereinafter called the Company) for the indemnity hereinafter contained and has made a written proposal and declaration which shall be the basis of this contract and is deemed to be incorporated herein and has paid the premium and statutory contribution towards the Environment Relief Fund as per the provisions of the Public Liability Insurance Act and the rules framed thereunder.

NOW THIS POLICY WITNESSETH that subject to the terms, exceptions and conditions contained herein or endorsed hereon, the company will indemnify the insured owner against the statutory liability arising out of accidents occurring during the currency of the policy due to handling hazardous substances as provided for in the said Act and the Rules framed thereunder.

2.DEFINITIONS:

a)"ACT" unless otherwise specifically mentioned shall mean the Public Liability Insurance Act 1991 as amended from time to time;

b)"Accident" means an accident involving a fortuitous, sudden or unintentional occurrence while handling any hazardous substance resulting in continuous, intermittent or repeated exposure to death of, or injury to any person or damage to any property but does not include an accident by reason only of war or radioactivity;

c)"Handling" in relation to any harzardous substance means the manufacture, processing, treatment, package, storage, transportation by vehicle, use, collection, destruction, conversion, offering for sale, transfer or the like of such hazardous substance;

d)"Hazardous Substance" means any substance or preparation which is defined as hazardous substance under the Environment (Protection) Act, 1986, and exceeding such quantity as may be specified, by notification, by the Central Government;

e)"Owner" means a person who owns, or has control over handling any hazardous substance at the time of accident and includes:
i) in the case of a firm any of its partners;
ii) in the case of an association, any of its members, and
iii) in the case of a company, any of its directors, managers, secretaries or other officers who is/are directly in charge of, and is/are responsible to the company for the conduct of the business of the company;

f) "Turnover" shall mean
i) Manufacturing units-Annual Gross Sales of all goods including all levies and taxes
ii) Godowns/ warehouse owners-Total Annual rental receipts.
iii)Transport Operators-Total Annual freight receipts.
iv)Others-Total Annual gross receipts.

3. EXCLUSIONS:

(1) arising out of wilful or intentional non-compliance of any Statutory provisions.

(2) in respect of fines, penalties, punitive and/or exemplary damages.

(3) arising under any other legislation except in so far as provided for in Section 8 Sub Section (1) and (2) of the Act.

(4) in respect of damage to property owned, leased or hired or under hire purchase or on loan to the Insured or otherwise in the Insured Owner's control, care or custody.

(5) directly or indirectly occasioned by, happening through or in consequence of war, invasion, act of foreign enemy, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection or military or usurped power;

(6) directly or indirectly caused by or contributed to by.

(a) ionising radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel

(b) the radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof.

4. CONDITIONS:

(1) The Insured owner shall give written notice to the Company as soon as reasonably practicable of any claim made against the Insured Owner or of any specific event or circumstance that may give rise to a claim. The Insured Owner shall immediately give to the Company copies of notice of applications forwarded by the Collector and all

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such additional information and or assistance that the company may require.

(2) No admission, offer, promise or payments shall be made or given by or on behalf of the Insured owner under this policy without the written consent of the Company.

(3) The Company shall not be liable for any claim for relief made after five years from the date of occurrence of the accident.

(4) The Insured Owner shall keep record of annual turnover, and at the time of renewal of insurance declare such turnover and all other details as may be required by the Company. The Company shall at all reasonable times have full rights to call for and examine such records.

(5) If at the time of happening of any accident resulting in a claim under this policy there be any other insurance covering the same liability, then the Company shall not be liable to pay or contribute more than its ratable proportion of such liability.

(6) This policy may be cancelled by the Insured Owner by giving 30 days notice in writing to the company in which event the Company will retain premium at short period scale subject to there not having occurred an accident during the policy period which may give rise to a claims(s), failing which no refund of premium shall be allowable.

(7) This Policy may also be cancelled by the Insurer by giving 30 days notice in writing to the Insured Owner in which event the Company shall be liable to repay on demand a ratable proportion of the premium for the unexpired term from the date of cancellation.

(8) If the Company shall disclaim liability to the Insured Owner for any claim hereunder and such claim shall not within 12 calendar months from the date of such disclaimer have been made the subject matter of a suit in a competent court of law, then the claim for the practical purposes shall be deemed to have been abandoned and shall not thereafter be recoverable hereunder or be made the subject matter of any suit.

(9) The Company shall not be liable to make any payment in respect of any claim if such claim shall be in any manner fraudulent or supported, by any person on behalf of the Insured Owner and/or if the insurance has been continued in consequence of any material misstatement or non-disclosure of any material information by or on behalf of the Insured Owner. In such a case if the Company pays any amount to the claimant due to any statutory provision such amount shall be recoverable from the Insured Owner.

(10) The Policy and the Schedule shall be read together as one contract and any word or expression to which a specific meaning has been assigned in the Act and the Rules framed thereunder or in this Policy shall bear such specific meaning.

(11) Any dispute regarding interpretation of the terms, conditions and exclusions of this Policy shall be determined in accordance with the law and practice of a court of competent jurisdiction within India.

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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TATA AIG INSURANCE
WITH YOU ALWAYS

GRIEVANCE REDRESSAL POLICY

Grievance Lodgment Stage

The Company is committed to extend the best possible services to its customers. However, if you are not satisfied with our services and wish to lodge a complaint, please feel free to contact us through below channels:

Call us 24X7 toll free helpline 1800 266 7780
Email us at customersupport@tataaig.com

Write to us at : Customer Support, Tata AIG General Insurance Company Limited
A-501 Building No.4 IT Infinity Park, Dindoshi, Malad (E), Mumbai - 400097
Visit the Servicing Branch mentioned in the policy document

Nodal Officer

Please visit our website at www.tataaig.com to know the contact details of the Nodal Officer for your servicing branch.
After investigating the grievance internally and subsequent closure, we will send our response within a period of 10 days from the date of receipt of the complaint by the Company or its office in Mumbai. In case the resolution is likely to take longer time, we will inform you of the same through an interim reply.

Escalation Level 1

For lack of a response or if the resolution still does not meet your expectations, you can write to manager.customersupport@tataaig.com. After investigating the matter internally and subsequent closure, we will send our response within a period of 8 days from the date of receipt of your complaint.

Escalation Level 2

For lack of a response or if the resolution still does not meet your expectations, you can write to the Head-Customer Services at head.customerservices@tataaig.com. After examining the matter, we will send you our response within a period of 7 days from the date of receipt of your complaint. Within 30 days of lodging a complaint with us, if you do not get a satisfactory response from us and you wish to pursue other avenues for redressal of grievances, you may approach Insurance Ombudsman appointed by IRDA under the Insurance Ombudsman Scheme. Given below are details of the Insurance Ombudsman located at various centers.

List of Insurance Ombudsman Offices

Office of the Ombudsman	Address & Contact details	Jurisdiction of Office Union Territory, District
AHMEDABAD	Office of the Insurance Ombudsman, Jeevan Prakash Building, 6th Floor, Tilak Marg, Relief Road, Ahmedabad - 380 001. Tel.: 079 - 25501201/02/05/06 Email: bimalokpal.ahmedabad@ecoi.co.in	Gujarat, Dadra & Nagar Haveli, Daman and Diu.
BENGALURU	Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, Ist Phase, Bengaluru – 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@ecoi.co.in	Karnataka
BHOPAL	Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal – 462 003. Tel.: 0755 - 2769201 / 2769202 Fax: 0755 - 2769203 Email: bimalokpal.bhopal@ecoi.co.in	Madhya Pradesh Chattisgarh
BHUBANESHWAR	Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar - 751 009. Tel.: 0674 - 2596461 /2596455 Fax: 0674 - 2596429 Email: bimalokpal.bhubaneswar@ecoi.co.in	Orissa
CHANDIGARH	Office of the Insurance Ombudsman, S.C.O. No. 101, 102 & 103, 2nd Floor, Batra Building, Sector 17 – D, Chandigarh - 160 017. Tel.: 0172 - 2706196 / 2706468 Fax: 0172 - 2708274 Email : bimalokpal.chandigarh@ecoi.co.in	Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir, Chandigarh
CHENNAI	Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018. Tel.: 044 - 24333668 / 24335284 Fax: 044 - 24333664 Email : bimalokpal.chennai@ecoi.co.in	Tamil Nadu, Pondicherry Town and Karaikal (which are part of Pondicherry).
DELHI	Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi – 110 002. Tel.: 011 - 23239633 / 23237532 Fax: 011 - 23230858 Email: bimalokpal.delhi@ecoi.co.in	Delhi
GUWAHATI	Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati – 781001(ASSAM). Tel.: 0361 - 2132204 / 2132205 Fax: 0361 - 2732937 Email : bimalokpal.guwahati@ecoi.co.in	Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura
HYDERABAD	Office of the Insurance Ombudsman, 6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004. Tel.: 040 - 65504123 / 23312122 Fax: 040 - 23376599 Email : bimalokpal.hyderabad@ecoi.co.in	Andhra Pradesh, Telangana, Yanam and part of Territory of Pondicherry.
JAIPUR	Office of the Insurance Ombudsman, Jeevan Nidhi – II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur-302 005. Tel.: 0141 - 2740363 Email: Bimalokpal.jaipur@ecoi.co.in	Rajasthan
ERNAKULAM	Office of the Insurance Ombudsman, 2nd Floor, Pulinat Bldg., Opp. Cochin Shipyard, M. G. Road, Ernakulam - 682 015. Tel.: 0484 - 2358759 / 2359338 Fax: 0484 - 2359336 Email : bimalokpal.ernakulam@ecoi.co.in	Kerala, Lakshadweep, Mahe-a part of Pondicherry
KOLKATA	Office of the Insurance Ombudsman, Hindustan Bldg. Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA-700 072. Tel.: 033 - 22124339 / 22124340 Fax : 033 - 22124341 Email: bimalokpal.kolkata@ecoi.co.in	West Bengal, Sikkim, Andaman & Nicobar Islands
LUCKNOW	Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Fax: 0522 - 2231310 Email : bimalokpal.lucknow@ecoi.co.in	Districts of Uttar Pradesh : Laitpur, Jhasi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhabdra, Fatehpur, Pratapgarh, Jaunpur, Varanasi, Gazipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareli, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sultanpur, Maharajgang, Santkabirnagar, Azamgarh, Kushinagar, Gorkhpur, Deoria, Mau, Ghazipur, Chandauli, Ballia, Sidharathnagar

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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MUMBAI	Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.: 022 - 26106552 / 26106960 Fax: 022 - 26106052 Email : bimalokpal.mumbai@ecoi.co.in	Goa, Mumbai Metropolitan Region excluding Navi Mumbai & Thane
NOIDA	Office of the Insurance Ombudsman, Bhagwan Sahai Palace, 4th Floor, Main Road, Naya Bans, Sector 15, Distt: Gautam Buddh Nagar, U.P-201301. Tel.: 0120-2514250 / 2514252 / 2514253 Email : bimalokpal.noida@ecoi.co.in	State of Uttaranchal and the following Districts of Uttar Pradesh : Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshehar, Etah, Kanooj, Mainpuri, Mathura, Meerut,Moradabad, Muzaffarnagar, Oraiyya, Pilibhit, Etawah, Farrukhabad, Firozbad, Gautambodhanagar, Ghazaibad, Hardoi, Shahjahanpur, Hapur, Shamli, Rampur, Kashganj, Sambhal, Amroha, Hathras, Kanshiramnagar, Saharanpur
PATNA	Office of the Insurance Ombudsman, 1st Floor,Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, Patna 800 006. Tel.: 0612-2680952 Email:bimalokpal.patna@ecoi.co.in	Bihar, Jharkhand
PUNE	Bhagwan Sahai Palace , 4th Floor, Main Road, Naya Bans, Sector 15, G.B. Nagar, Noida. NOIDA – 201301 Tel: 0120-2514250/51/53 Email: bimalokpal.noida@gbic.co.in	Maharashtra, Area of Navi Mumbai and Thane excluding Mumbai Metropolitan Region

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

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Annexure-9

Rain Water Recharge Pits – Lupin Limited Mandideep



RWHP-1



RWHP-2



RWHP-3



RWHP-4



RWHP-5



RWHP-6

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Rain Water Recharge Pits – Lupin Limited Mandideep



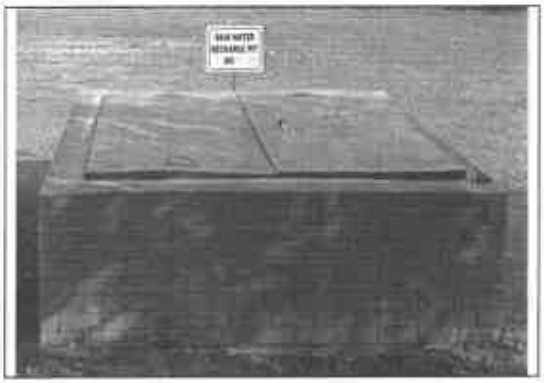
RWHP-7



RWHP-8



RWHP-9



RWHP-10



RWHP-11



RWHP-12

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Annexure – (10)

DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE
518, New Moti Bunglow, M.G. Road, Indore-452007
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com, dihsindore@mp.gov.in (MAJOR ACCIDENT HAZARD CONTROL CELL)

OSEP NO : RE27072311509567 ***Category : Under Section 2CCB***

To,
The Occupier,
Lupin Limited (FAC1509567),
Plot No. 198-202, New Industrial Area No.2, Mandideep, Raisen (M.P.),
Pincode : ,
Dist.:Raisen (M.P.)

Sub:-On-Site Emergency Plan.
Ref:- Your documents duly verified by the occupier & on the subject Dated **04/04/2024**

Please be informed that documents in which the Occupier have disclosed the information related to hazard at his installation in compliance of the Section 41-B of the Factories Act, 1948 and which also described his On-site Emergency Plan, (after supplementing certain modifications by the MAHC Cell distinctively marked on the plan) is hereby ***Notified Final*** with the following stipulations for the period from ***15/04/2024*** to ***14/04/2026 :-***

1. That in case any relevant information as required under the Section 41-B of the Factories Act, 1948, if has not been disclosed this notification does not provide any exemption in this regard and the occupier his-self is liable for concealing the information;
2. That the document will be subjected for review :-
   a) Generally after a period of two years from the date of issue of this letter;
   or
   b) During any intervening period of two years if it is instructed to do so by this cell;
   or
   c) Invariably, where any change in the plant, machinery, building, structure, substance, storage or the manufacturing process/ operations is intended by the occupier or his factory persons;
3. That the documents will have to be reviewed (as above) always in consultation with this cell and it will be occupier's liability to provide reasonable time for review and get notified final or further period.
4. The suitable Training/ Mock drills/ Exercises be arranged at the factory to make all concerned familiar with their duties/ responsibilities as outlined in the on-site emergency plan and be well trained to act accordingly at any emergency and save life as well as the property.

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Ann-10

DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE
518, New Moti Bunglow, M.G. Road, Indore-452007
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com
(MAJOR ACCIDENT HAZARD CONTROL CELL)

5. That report/ observations of mock drills/ rehearsal or action at any emergency situation that might have arisen, shall be furnished by the factory management to this cell to asses efficiency of the plan.
6. The necessary copies of this plan or part thereof be got multiplied by the factory management and provided to all concerning statutory authorities and other persons and also placed at designated emergency control center in an accessible place to all concerned in the factory.
7. That in case of failure to comply with the stipulations or the relevant provisions of the laws, not withstanding legal proceedings to which the occupier may be subjected he or his-self will bear (for any suspension/ refusal/ rejection of his license to work the factory) the liability of such action.

Condition :- (1) Provisions laid down under Schedule XI of Rule 107 of M.P. Factories Rules 1962 shall be complied with strictly. (2) Sufficient fire fighting facilities shall be maintained in the factory as per Rule 72 of M.P. Factories Rules 1962. (3) All the preventive measures shall be ensured in the factory regarding storage and handling of all hazardous materials as mentioned in its MSDS uploaded with the plan.

ENCLOSED:-Copy of on site emergency plan

Indore
Dated : 15/04/2024

Director,
Chief Inspector of Factories
Industrial H[illegible] and Safety,
Govt. of Madhya [illegible]esh, Indore

This is a digitally signed online verifiable document and does not need manual signature.

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SCAN COPY S1 maheshpawar ACM2042003787 36858

DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE
518, New Moti Bunglow, M.G. Road, Indore-452007
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com, dihsindore@mp.gov.in (MAJOR ACCIDENT HAZARD CONTROL CELL)

OSEP NO : RE25062111509567 ***Category : Under Section 2CCB***

To,
The Occupier,
Lupin Limited (FAC1509567),
Plot No. 198-202, New Industrial Area No.2, Mandideep, Raisen (M.P.),
Pincode : ,
Dist.:Raisen (M.P.)

Sub:-On-Site Emergency Plan.
Ref:- Your documents duly verified by the occupier & on the subject Dated 05/07/2021

Please be informed that documents in which the Occupier have disclosed the information related to hazard at his installation in compliance of the Section 41-B of the Factories Act, 1948 and which also described his On-site Emergency Plan, (after supplementing certain modifications by the MAHC Cell distinctively marked on the plan) is hereby ***Notified Final*** with the following stipulations for the period from ***14/07/2021*** to ***13/07/2023*** :-

1. That in case any relevant information as required under the Section 41-B of the Factories Act, 1948, if has not been disclosed this notification does not provide any exemption in this regard and the occupier his-self is liable for concealing the information;
2. That the document will be subjected for review :-
   a) Generally after a period of two years from the date of issue of this letter;
   or
   b) During any intervening period of two years if it is instructed to do so by this cell,
   or
   c) Invariably, where any change in the plant, machinery, building, structure, substance, storage or the manufacturing process/ operations is intended by the occupier or his factory persons;
3. That the documents will have to be reviewed (as above) always in consultation with this cell and it will be occupier's liability to provide reasonable time for review and get notified final or further period.
4. The suitable Training/ Mock drills/ Exercises be arranged at the factory to make all concerned familiar with their duties/ responsibilities as outlined in the on-site emergency plan and be well trained to act accordingly at any emergency and save life as well as the property

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DIRECTORATE, INDUSTRIAL HEALTH AND SAFTY, M.P. INDORE
518, New Moti Bunglow, M.G. Road, Indore-452007
Phone No. 0731-2533482, Fax- 0731-2544264, E-mail- dihsindore@gmail.com
(MAJOR ACCIDENT HAZARD CONTROL CELL)

5. That report/ observations of mock drills/ rehearsal or action at any emergency situation that might have arisen, shall be furnished by the factory management to this cell to asses efficiency of the plan.

6. The necessary copies of this plan or part thereof be got multiplied by the factory management and provided to all concerning statutory authorities and other persons and also placed at designated emergency control center in an accessible place to all concerned in the factory.

7. That in case of failure to comply with the stipulations or the relevant provisions of the laws, not withstanding legal proceedings to which the occupier may be subjected he or his-self will bear (for any suspension/ refusal/ rejection of his license to work the factory) the liability of such action.

Condition :- (1) All the preventive measures shall be ensured in the factory regarding storage and handling of all hazardous materials as mentioned in its MSDS uploaded with the plan. (2) Sufficient fire fighting facilities shall be maintained in the factory as per Rule 72 of M.P. Factories Rules 1962.

ENCLOSED:-Copy of on site emergency plan

Validity unknown
Digitally Signed by [illegible] VYAS
(Directorate of Industrial [illegible] only)
Date: 05-Aug-2021 [illegible] IST

Director,
Chief Inspector of Factories
Industrial Health and Safety,
Govt. of Madhya Pradesh, Indore

Indore
Dated 14/07/2021

This is a digitally signed online verifiable document and does not need manual signature.

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LUPIN LIMITED, MANDIDEEP

ONSITE EMERGENCY PLAN

Lupin Limited,

Plot 198-202, New Industrial

Area,

Mandideep.

Prepared by	Reviewed by	Approved by
P.V.Sujeesh	Rekha Singh	Thomas Mathew
Senior Executive Safety	Head EHS	Site Head & Sr. GM

Revision No:12 Rev. Date:- Nov 2023 Next Revision: Nov 2024

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Annexure - 11

भारत सरकार
Government of India
वाणिज्य और उद्योग मंत्रालय
Ministry of Commerce & Industry
पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो)
Petroleum & Explosives Safety Organisation (PESO)
ई - 7/77, द्वितीय तल, लाला लाजपत राय सोसाइटी, 12 नंबर बस स्टॉप के पास, अरेरा कालोनी
भोपाल- 462016
E - 7/77, IInd Floor, Lala Lajpat Rai Society,
Near 12 No. Bus Stop, Arera Colony,
Bhopal - 462016

E-mail : dyccebhopal@explosives.gov.in
Phone/Fax No : (0755) 2445270/2420775/4293966 FAX 2429997

संख्या /No. : P/HQ/MP/15/190 (P13211)

दिनांक /Dated : 23/11/2024

सेवा में
/To,

M/s. M/s. Lupin Limited,
Plot No. 202, New Industrial Area No. 2,
Mandideep,
Mandideep,
Raisen,
Taluka: Goharganj,
District: RAISEN,
State: Madhya Pradesh
PIN: 462046

विषय /Sub : Plot No, NA, NA, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046 में स्थित विद्यमान पेट्रोलियम वर्ग A,B,C अधिष्ठापन में अनुज्ञप्ति सं P/HQ/MP/15/190 (P13211) के नवीकरण के संदर्भ में ।
Existing Petroleum Class A,B,C Installation at Plot No, NA, NA, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046 - Licence No. P/HQ/MP/15/190 (P13211) - Renewal regarding.

महोदय /Sir(s),

कृपया आपके पत्र क्रमांक OIN1807186 दिनांक 13/11/2024 का अवलोकन करें ।
Please refer to your letter No.: OIN1807186, dated 13/11/2024

अनुज्ञप्ति संख्या P/HQ/MP/15/190 (P13211) दिनांक 03/03/2021 को दिनांक 31/12/2029 तक नवीनीकृत कर इस पत्र के साथ अग्रेषित की जा रही है ।
Licence No. P/HQ/MP/15/190 (P13211) dated 03/03/2021 is forwarded herewith duly renewed upto 31/12/2029.

कृपया पेट्रोलियम नियम 2002 के अधीन बनाए गए नियम 148 में दी गई प्रक्रिया का कडाई से पालन करें । अनुज्ञप्ति के नवीकरण हेतु समस्त दस्तावेजों को अनुज्ञप्ति की वैधता समाप्त होने की तिथि से कम से कम 30 दिन पूर्व Jt. Chief Controller of Explosives, Bhopal कार्यालय को प्रेषित करें ।
Please follow the procedure strictly as laid down in rule 148 of the Petroleum Rules, 2002 and submit complete documents for the Renewal of the licence to Jt. Chief Controller of Explosives, Bhopal, so as to reach his office on or before the date on which Licence expires.

कृपया पावती दें।
Please acknowledge the receipt.

भवदीय /Yours faithfully,

((कनक सिंह मीना)
(Kanak Singh Meena))
उप विस्फोटक नियंत्रक
Dy. Controller of Explosives
कृते संयुक्त मुख्य विस्फोटक नियंत्रक
For Jt. Chief Controller of Explosives
भोपाल/Bhopal

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(अधिक जानकारी जैसे आवेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : http://peso.gov.in देखें)
(For more information regarding status,fees and other details please visit our website: http://peso.gov.in)

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प्ररूप XV
(प्रथम अनुसूची का अनुच्छेद 6 देखिए)
FORM XV
(see Article 6 of the First Schedule)

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

अनुज्ञप्ति सं. (Licence No.) : **P/HQ/MP/15/190(P13211)** फीस रूपए (Fee Rs.) **38400/-** per year

M/s. M/s. Lupin Limited, Plot No. 202, New Industrial Area No. 2, Mandideep, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046 को केवल इसमें यथा विनिर्दिष्टु वर्ग और मात्राओं में पेट्रोलियम **617.50 KL** आयात करने के लिए और उसका, नीचे वर्णित और अनुमोदित नक्शा संख्या **P/HQ/MP/15/190(P13211)** तारीख **03/03/2021** जो कि इससे उपाबद्ध हैं, में दिखाए गए स्थान पर भण्डारकरण के लिए पेट्रोलियम अधिनियम, 1934 के उपबंधों या उसके अधीन बनाए गए नियमों तथा इस अनुज्ञप्ति की अतिरिक्त शर्तों के अधीन रहते हुए, यह अनुज्ञप्ति अनुदत्त की जाती हैं ।

Licence is hereby granted to **M/s. M/s. Lupin Limited, Plot No. 202, New Industrial Area No. 2, Mandideep, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046** valid only for the importation and storage of **617.50 KL** Petroleum of the class and quantities as herein specified and storage thereof in the place described below and shown on the approved plan No **P/HQ/MP/15/190(P13211)** dated **03/03/2021** attached hereto subject to the provisions of the Petroleum Act, 1934 and the rule made thereunder and to the further conditions of this Licence.

यह अनुज्ञप्ति 31st day of December **2029** तक प्रवृत रहेगी ।
The Licence shall remain in force till the 31st day of December **2029**

पेट्रोलियम का विवरण /Description of Petroleum	अनुज्ञप्त मात्रा (किलोलीटरों में) /Quantity licenced in KL
वर्ग क प्रपुंज पेट्रोलियम /Petroleum Class A in bulk	**290.00 KL**
वर्ग क प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class A, otherwise than in bulk	**2.50 KL**
वर्ग ख प्रपुंज पेट्रोलियम /Petroleum Class B in bulk	**75.00 KL**
वर्ग ख प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class B, otherwise than in bulk	**NIL**
वर्ग ग प्रपुंज पेट्रोलियम /Petroleum Class C in bulk	**250.00 KL**
वर्ग ग प्रपुंज पेट्रोलियम से भिन्न /Petroleum Class C,otherwise than in bulk	**NIL**
कुल क्षमता /Total Capacity	**617.50 KL**

July 18, 1988

Chief Controller of Explosives

1). Amendment dated - 26/03/2004
2). Amendment dated - 06/03/2009
3). Amendment dated - 03/03/2021

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

अनुज्ञप्त परिसर जिसकी विन्यास सीमाएं अन्य विशिष्टयां संलग्न अनुमोदित नक्शों में दिखाई गई हैं **Plot No: NA, NA, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046** स्थान पर अवस्थित है तथा उसमें निम्नलिखित **8 Above Ground tank(s) for CLASS A , 2 Above Ground tank(s) for CLASS B , 4 Above Ground tank(s) for CLASS C and storage shed for non bulk petroleum** सम्मिलित हैं |

The licensed premises, the layout , boundaries and other particulars of which are shown in the attached approved plan are situated at **Plot No: NA, NA, Mandideep, Raisen, Taluka: Goharganj, District: RAISEN, State: Madhya Pradesh, PIN: 462046** and consists of **8 Above Ground tank(s) for CLASS A , 2 Above Ground tank(s) for CLASS B , 4 Above Ground tank(s) for CLASS C and storage shed for non bulk petroleum** together with connected facilities.

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अनुज्ञप्ति संख्या-(Licence No.) P/HQ/MP/15/190 (P13211)

नवीनीकरण के पृष्ठांकन के लिए स्थान
SPACE FOR ENDORSEMENT OF RENEWALS

पेट्रोलियम अधिनियम, १९३४ के उपबन्धों या उनके अधीन बनाए गए नियमों या इस अनुज्ञप्ति की शर्तों का उल्लंघन न होने की दशा में यह अनुज्ञप्ति फ़िस में बिना किसी छूट के दस वर्ष तक नवीकृत की जा सकेगी। This licence shall be renewable without any concession in fee for ten years in the absence of contravention of any provisions of the Petroleum Act, 1934 or of the rules framed thereunder or of any of the conditions of this licence.	नवीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry of license	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature and office stamp of the licencing authority.
1).	10/11/2004	31/12/2007	Sd/- P.M. Bheley
2).	28/07/2008	31/12/2010	Sd/-
3).	03/11/2010	31/12/2013	Sd/- Wajiuddin
4).	12/02/2014	31/12/2016	Sd/- M. K. Jhala Jt. Chief Controller of Explosives Bhopal
5).	17/11/2016	31/12/2019	Sd/- Wajiuddin Jt. Chief Controller of Explosives Bhopal
6).	10/12/2019	31/12/2024	Sd/- Wajiuddin Jt. Chief Controller of Explosives Bhopal
7).	23/11/2024	31/12/2029	Kanak Singh Meena Dy. Controller of Explosives For Jt. Chief Controller of Explosives Bhopal

यदि अनुज्ञप्ति परिसर इसमें उपाबद्ध विवरण और शर्तों के अनुरुप नहीं पाए जाते है और जिन नियमों और शर्तों के अधीन यह अनुज्ञप्ति मंजूर की गई है उनमे से किसी का उल्लंघन होने की दशा में यह अनुज्ञप्ति रद्द की जा सकती है और अनुज्ञप्तिधारी प्रथम अपराध के लिए साधारण कारावास से, जो एक मास तक हो सकता है, या जुर्माने से, जो एक हजार रुपये तक हो सकता है, या दोनों से, और प्रत्येक पश्चातवर्ती अपराध के लिए साधारण कारावास से जो तीन मास तक हो सकता है, या जुर्माने से, जो पांच हजार रुपये तक हो सकता है, या दोनों से, दण्डनीय होगा।

This licence is liable to be cancelled if the licensed premises are not found conforming to the description given on the approved plan attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable for the first offence with simple imprisonment which may be extend to one month, or with fine which may extend to one thousand rupees, or with both and for every subsequent offence with simple imprisonment which may extend to three months, or with fine which may extend to five thousand rupees or with both.

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LUPIN LIMITED
198-202, New Industrial Area No. 2
Mandideep - 462 046, Dist. Raisen (M.P.)
Tel: +91-7480-410800, 233385

LUPIN

LL/RS/F-S21/25

September 25, 2025

To,

The Member Secretary,
M.P. Pollution Control Board,
Paryavaran Parisar,
E-5, Area Colony
Bhopal – 462016

Sub: Environment Statement for the FY 2024-25.

Dear Sir,

We enclose herewith the Environment Statement of our manufacturing unit for the financial year 2024-25 in the prescribed Form-V in compliance to the consent obtained under the Air & Water (Prevention & Pollution Control) Act 1981 & 1974 respectively and the authorization obtained under Hazardous & Other Waste (Management & Trans-boundary Movement) Rule,2016.

We hope you will find the same in order.

Thanking you

Yours faithfully
For Lupin Limited

Rajiv Avinash Puri
Site Head & Sr. GM Manufacturing

Encl. As above
Cc. The Regional Officer, MPPCB (Mandideep)

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LUPIN LIMITED
198-202, New Industrial Area No. 2
Mandideep - 462 046, Dist. Raisen (M.P.)
Tel: +91-7480-410800, 233385

LUPIN

LL/RS/F-S21/25

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For Lupin Limited

Rajiv Avinash Puri
Site Head & Sr. GM Manufacturing

Encl. As above
Cc. The Regional Officer, MPPCB (Mandideep)

R.O.M.P.P.C.B. MANDIDEEP Dated 29/9/2025

29/9/25

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Annexure - 13

REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES

M/S. LUPIN LIMITED, MANDIDEEP

Sl. No	Point –wise CREP Charter	Compliance Status
01	**Segregation of waste streams** Waste streams should be segregated into high COD waste, toxic waste, low COD waste, inorganic waste, etc., for providing appropriate treatment. Implementation by December 31, 2003, and action plan to be submitted to SPCB by June 30, 2003.	We have installed 2 Nos. Effluent Treatment plants, having capacity to treat 100 m3/day and 600 m3/day of waste water. Details regarding the Effluent Treatment facilities have been submitted. **Segregation of effluent streams:** Waste water generated from all the operating areas has been characterized and separate treatment options are available for segregated flow of waste water. • Waste water from operating areas, with low COD values i.e. values upto 2500 mg/l, is treated in ETP-I. • Treatment of effluent streams with high COD values i.e. values in excess of 2500 mg/l is carried out in ETP-II. We get Bio-Assay testing done on a quarterly basis for our treated waste water by an outside agency M/s Choksi Laboratories Limited, Indore. The analytical report indicates that the treated effluent from our ETP is not toxic. The treated waste water is further processed through recycling plant comprising of Reverse Osmosis, Multi-effect Evaporator and Drying ensuring zero liquid discharge from the facility. The recycle water available from the facility is used as make up water for cooling towers and boiler.
02	**Detoxification and treatment of high COD streams** High COD streams should be detoxified and treated in ETP or thermally destroyed in incinerator. Implementation by March 2004 and action plan to be submitted to SPCB by June 2003.	
03	**Management of Solid Waste** Proper facilities should be provided for handling and storage of hazardous waste. Recycling and reuse should be given priority. Incinerable waste should be disposed through incinerator, and non-incinerable waste through secured landfill. Implementation by March 2004.	The hazardous waste generated from our premises is disposed off in the CTSDF, Pithampur as per Authorization granted by MPPCB vide letter No. H-53500 (Outward No. 112656 dtd. 10.05.2021), valid upto 31.05.2026 & amended as H-58708 on dated 03.08.2023, valid upto 30.06.28 and H-57263 (Outward No. 117062 dtd. 21/12/2022), valid upto 30/11/2027.
04	**Minimum scale of production to afford cost of pollution control**	This is an existing unit in operation at the site since 1988 with requisite treatment and

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	Industries not having adequate scale or not connected to CETP/TSDF may not be considered for consent to establish. Industry association to submit proposal to SPCB/CPCB. Implementation by December 31, 2003.	disposal facilities as required from time to time.
05	**Long term strategy for reduction of waste** Consent shall be based on pollution load and concentration. Each industry shall submit pollution load, final discharge concentration, and water balance for strategy formulation.	All necessary information regarding pollution load (hydraulic as well as organic), water balance, and waste quantification has been provided to the authorities from time to time.
06	**Control of Air Pollution** Industries to control hazardous air pollutants (benzene, carbon tetrachloride, dioxane, methanol, toluene, methyl chloride, etc.) and odorous compounds (mercaptan, hydrogen sulphide). Implementation by December 2004.	We use some of these solvents as stipulated in the Charter in our manufacturing processes. The processes are carried out in close system and the work environment monitoring is done by us on a regular basis and no significant quantity of these chemicals has been found to be present in the work environment.
07	**Self regulation through monitoring and environmental auditing** Industries shall monitor environmental parameters, carry out regular environmental audits, and submit reports to SPCB. Implementation by June 2003.	We monitor the wastewater, solid waste, ground water, ambient air, stack on a regular basis. Most of these monitoring are done in-house and some are got done by the laboratory of MPPCB and other external agencies. Environmental audit is carried out by us every year and the report/statement is submitted regularly.
08	**Organizational restructuring & accreditation of Environmental Manager** a. Environment Management Cell to be created reporting to CEO b. Certification system for Environmental Managers at industry and common facility level	a. A dedicated Environment Management Cell is in place headed by a Deputy General Manager who reports directly to the Site Head. b. The Environment Management team comprises of Deputy General Manager – Environment, Executives, Officers, Plant Operators & Workers. c. The operations of all Environment Management facilities are monitored round the clock by the members of the team. d. Monitoring of Environmental parameters through an in-house

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		analytical facility with a qualified and experienced chemist.
09	**Optimizing the inventory of hazardous chemicals** Inventory of hazardous chemicals to be optimized and regularly reported to SPCB along with action plan.	The inventory of all chemicals including hazardous chemicals at the site is regulated as per optimized inventory norms through a dedicated warehouse system.

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