LUPIN LIMITED (UNIT 1)
Plot No. M-2 & M-2-A, SEZ, Phase-II, MISC Zone,
Apparel Park, Pithampur, Distt. Dhar - 454775
Tel: +91-7292-417300

LUPIN

Date: 07/05/2026

To,

The Member Secretary, SEIAA,
Environmental Planning and Co-ordination (EPCO)
Paryavaran Parisar, E-5, Arera Colony,
Bhopal (M.P.)-462016

Subject: Compliance Report –Environment Clearance No.438/EPCO-SEIAA/12 dtd.25.06.2012

Dear Sir,

This has reference to the above said Environment Clearance No.438/EPCO-SEIAA/12 dated. 25.06.2012 granted to us for our manufacturing unit located at SEZ-Phase-II, Misc. Zone Apparel Park, Pithampur, Dist-Dhar (M.P.).

Please find enclose herewith half yearly compliance report for the period of October-2025 to March-2026.

Thanking you.

For Lupin Limited

Amit Sareen

Amit Sareen
Site Head & Sr. VP Manufacturing

Encl. - As above

Cc:

1. The Chief Conservator of forest, MoEF, Regional Office, Bhopal (M.P.)
2. Zonal Office CPCB, Bhopal (M.P.)
3. The Member secretory, MPPCB- Bhopal (M.P.)
4. Regional Officer, MPPCB, Pithampur-Dhar (M.P)

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Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER -2025 to MARCH-2026)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

<table>
<tr><th>Condition No.</th><th>Condition</th><th>Compliance Status</th></tr>
<tr><td colspan="3">ADDITIONAL SPECIFIC CONDITIONS</td></tr>
<tr><td>A</td><td>Effluent treatment plant proposed to be installed should be designed for the worst scenario as the key parameters observed in the raw wastewater vary from batch to batch.</td><td>We have installed the effluent treatment plant of capacity 150 kld as per the proposal submitted by us which has been designed for taking care of any possible worst scenario. The treated water is processed through wastewater recycling plant comprising of Reverse Osmosis (RO), Multiple effect evaporator (MEE) and Agitated thin film dryer (ATFD). The recovered water is reuse in utilities etc. The average effluent generation from Oct-2025 to Mar-2026 is 46.15 KLD.
<table>
<tr><th>Month</th><th>Effluent Generation in KL</th></tr>
<tr><td>Oct-25</td><td>1514</td></tr>
<tr><td>Nov-25</td><td>1492</td></tr>
<tr><td>Dec-25</td><td>1466</td></tr>
<tr><td>Jan-26</td><td>1375</td></tr>
<tr><td>Feb-26</td><td>1190</td></tr>
<tr><td>Mar-26</td><td>1362</td></tr>
</table></td></tr>
<tr><td>B</td><td>Facility to analyze total and dissolved organic carbon on regular basis should be developed prior to production.</td><td>We are regularly getting the monitoring of total & dissolve organic carbon by MoEF&CC recognized laboratory. Reports attached as Annexure-1.</td></tr>
<tr><td>C</td><td>CSR activities proposed for Dist. Dhar should be taken up immediately as per plan.</td><td>The CSR activities are carried out through Lupin Human Welfare & Research Foundation. In FY 2025-26 total expenditure incurred is Rs. 77.18 lakhs. The CSR activity covers viz. Agriculture, animal husbandry, Rural industry promotion etc. and around 2254 no's people/ families are benefitted.
The detail reports of our efforts for the FY 2025-26 is enclosed as Annexure -2.</td></tr>
<tr><td>D</td><td>Dedicated & well-designed solvent recovery plant has to be installed to ensure more than 95% recovery of solvents.</td><td>We are a pharmaceutical organization manufacturing drug substances and products. We are unable to use recovered solvents because of quality requirements hence fresh solvents are required to be used to comply with USFDA/MHRA/WHO quality requirements. However, the solvent recovery is also part of the process, and the solvents recovered is recycled and reused as part of the systems. The spent solvent generated are sent to MPPCB authorized recycler/PIWMPL having permission under Rule 9 of HWM Rules, 2016. Details of spent solvent disposed in Oct-2025 to Mar-2026 as given below.
<table>
<tr><th>Hazardous Waste</th><th>Quantity disposed during Oct-25 to Mar-26 in MT</th><th>Recyclers</th></tr>
<tr><td>Spent Solvent</td><td>102.002</td><td>M/s Sugam Chemical, M/s & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)</td></tr>
</table></td></tr>
</table>

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<tr><td>E</td><td>A thick green belt shall be developed around the periphery of the unit using selected trees with rich canopy.</td><td>Green belt is 33% of the total plot area. In the last three years (2023-2026) we have planted 3400 trees. Expenditures incurred in the last three years for green belt development and maintenance are Rs. 6.26 million. The total Plot area is 107965 Sq. meter and green belt developed in 35650 sq. meter. Green belt developed around the periphery, we have planted different species in green belt area. The species planted are as; Ashok, Pelta Pharm, Mahogany, Conocarpus Champa, Gulmohar, Jakarenda, Ficus, Neem, Karanj, Sheesham, kala Seras, Shishu, Kesia Semia, Alastonia, Kanak Champa, Morsali, Jacaranda, Mango Tree, Itpethodia, Paras Peepal, Mahua, Chirol / Hovala, Washingtonia Palm, Mahua Fox Tail Palm, Bottle Palm, Bismaria Palm Christmas Tree, Aanwla, Kesia Gulka, Shravani, Jarul, Kachnar, Karanj, Baheda, Sagwan etc. Kindly refer Annexure – 3.

Plantation details year wise as given below.
<table>
<tr><th>Year</th><th>Nos of plant Sapling</th></tr>
<tr><td>2023-24</td><td>1000</td></tr>
<tr><td>2024-25</td><td>1400</td></tr>
<tr><td>2025-26</td><td>1000</td></tr>
</table>
</td></tr>
<tr><td>F</td><td>Characterization of all solid wastes have to be carried out immediately after production is commenced and the report with collection, storage & disposal plan has to be submitted to MPPCB and MoEF.</td><td>The characterizations of all solid wastes have been carried out after commencement of commercial production and the analysis reports for the same are available and submitted to Regional PCB and SPCB Bhopal.</td></tr>
<tr><td>G</td><td>Use of poly - electrolytes in effluent treatment shall be evaluated and monitored as a part of project monitoring and reported to MPPCB and MoEF.</td><td>Use of polyelectrolytes in the effluent treatment plant are evaluated and monitored regularly with maintenance of record. The polyelectrolyte consumption records are available and maintained. Last six months' consumption of polyelectrolyte for treatment of wastewater is 182.8 Kg.
<table>
<tr><th>Sr. No.</th><th>Month</th><th>Consumption Qty (Kg)</th></tr>
<tr><td>1</td><td>Oct ober-2025</td><td>25.88</td></tr>
<tr><td>2</td><td>November-2025</td><td>29.28</td></tr>
<tr><td>3</td><td>December-2025</td><td>29.52</td></tr>
<tr><td>4</td><td>January-2026</td><td>23.88</td></tr>
<tr><td>5</td><td>February-2026</td><td>31.8</td></tr>
<tr><td>6</td><td>March-2026</td><td>42.46</td></tr>
</table>
</td></tr>
<tr><td>H</td><td>Organic carbon has to be analyzed in ground water periodically and reported to MPPCB.</td><td>We monitor the organic carbon in ground water regularly. Kindly refer the ground water monitoring report as attached Annexure-4.</td></tr>
<tr><td>I</td><td>Detailed mitigation plan for any adverse findings has to be prepared and submitted to MPPCB prior to commencement of production.</td><td>We have prepared a detailed environment management plan and mitigation measures is adopted as submitted in the EIA report</td></tr>
</table>

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Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER -2025 to MARCH-2026)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

<table>
<tr><th>Condition No.</th><th>Condition</th><th>Compliance Status</th></tr>
<tr><td>J</td><td>CREP charter has to be followed stringently.</td><td>All requirements of CREP guidelines followed. A copy of the compliance status of CREP guideline conditions is attached as Annexure -5.</td></tr>
<tr><td colspan="3">Standard Conditions</td></tr>
<tr><td>1</td><td>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.</td><td>We have installed effluent treatment plant with a capacity of 150 kld. The treated wastewater generated from this facility further treated through RO, MEE and ATFD and the water recovered from ZLD is reuse in utilities etc. as make up water in cooling tower & boiler etc. and the conditions of zero discharge is ensured. The technical details of ETP process along with layout attached as Annexure- 6.</td></tr>
<tr><td>2</td><td>The hazardous wastes and incineration waste from the process and treatment should be disposed off as per hazardous waste (Management & Handling) rules, 1989 and subsequent amendments.</td><td>The Hazardous waste generated from the manufacturing facility is disposed to as per disposal method stipulated in the authorization granted by Hon'ble Board MPPCB vide their letter no. AWH-63240 (Outward No. 124000 dated 06.11.2025), valid up to 30/09/2030. HW annual return is submitted every year to the Board. Last annual report was submitted on 25.06.2025. Hazardous waste disposal details from Oct-2025 to Mar-2026 is given below.
<table>
<tr><th>Hazardous Waste</th><th>Hazardous waste Authorization Qty. MT/Annum</th><th>Quantity disposed in MT</th><th>Disposed to</th></tr>
<tr><td>5.1 - Used or Spent Oil</td><td>2.4</td><td>0.15</td><td>M/s Unison Global Industries (Authorized Recycler)</td></tr>
<tr><td rowspan="2">20.2 - Spent Solvents</td><td rowspan="2">765.43</td><td>102.002</td><td>M/s Sugam Chemical, & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)</td></tr>
<tr><td>21.97</td><td>TSDF, Pithampur (Pre-processing)</td></tr>
<tr><td>28.1 - Process Residue and wastes</td><td>52.39</td><td>0.160</td><td>TSDF, Pithampur & Hazargo Industries (Pre- processing)</td></tr>
<tr><td>28.5 Date Expired Products</td><td>10</td><td>4.0</td><td>TSDF, Pithampur (Pre-processing)</td></tr>
<tr><td rowspan="2">33.1 - Empty barrels/ containers / liners/PPES contaminated with hazardous chemicals / wastes</td><td rowspan="2">250</td><td>25.18</td><td>TSDF, Pithampur & Hazargo Industries (Pre- processing)</td></tr>
<tr><td>14.83</td><td>M/s Ashok Kumar Manoharlal, Indore, M/ s Recycle Waste Indore, RP Enterprises (Auth. Recycler),</td></tr>
<tr><td>28.3 - Spent carbon</td><td>2.19</td><td>0.130</td><td>TSDF, Pithampur & Hazargo Industries (Pre- processing)</td></tr>
<tr><td>35.3 - Chemical sludge from waste water treatment</td><td>191</td><td>70.74</td><td rowspan="3">TSDF, Pithampur (landfill)</td></tr>
<tr><td>36.2 - Spent Carbon or filter medium</td><td>33.78</td><td>13.27</td></tr>
<tr><td>37.3 - Concentration or evaporation residues(ATFD Salt)</td><td>510</td><td>15.64</td></tr>
</table></td></tr>
<tr><td>3</td><td>The project authority shall obtain the membership of CTSDF for disposal of</td><td>The membership of CTSDF has been obtained by the company and a copy of the same has already been submitted to the</td></tr>
</table>

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<table>
<tr><th>Condition No.</th><th>Condition</th><th>Compliance Status</th></tr>
<tr><td></td><td>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.</td><td>authority. We renew the membership from time to time as required. The last renewal of membership was obtained vide letter No. RESL/PIWMPL/24-25/PTM-263 dtd. 01.04.2025 which is valid upto 31.03.2026. The copy of membership attached along with compliance. Kindly refer Annexure-7.</td></tr>
<tr><td>4</td><td>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.</td><td>The emissions from the sources are monitored regularly. All necessary precautions like preventive maintenance is taken regularly to ensure compliance. Monitoring reports are attached as Annexure -8.</td></tr>
<tr><td>5</td><td>Fugitive emissions in the work zone environmental, product, raw material storage area etc. shall be regularly monitored. The emissions shall conform to the limits imposed by MPPCB.</td><td>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. The monitoring data is as under;
<table>
<tr><th>Location</th><th>Solvent Name</th><th>Process/ Activity</th><th>Sampling date</th><th>Sample Result</th><th>TLV-TWA</th></tr>
<tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>19/12/2025</td><td>ND</td><td>100 ppm</td></tr>
<tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>19/12/2025</td><td>ND</td><td>400 ppm</td></tr>
<tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>19/12/2025</td><td>ND</td><td>1000 ppm</td></tr>
<tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>19/12/2025</td><td>5 ppm</td><td>200 ppm</td></tr>
<tr><td>API-QC Lab</td><td>Methanol</td><td>Lab Analysis</td><td>19/12/2025</td><td>10 ppm</td><td>200 ppm</td></tr>
<tr><td>API-QC Lab</td><td>Ethanol</td><td>Lab Analysis</td><td>19/12/2025</td><td>5 ppm</td><td>1000 ppm</td></tr>
<tr><td>API-QC Lab</td><td>Ethyl Acetate</td><td>Lab Analysis</td><td>19/12/2025</td><td>ND</td><td>400 ppm</td></tr>
<tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>19/12/2025</td><td>ND</td><td>100 ppm</td></tr>
<tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>19/12/2025</td><td>ND</td><td>2 ppm</td></tr>
</table>
ND- Not detectable
<table>
<tr><th>Location</th><th>Solvent Name</th><th>Process/ Activity</th><th>Sampling date</th><th>Sample Result</th><th>TLV-TWA</th></tr>
<tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>23/03/2026</td><td>ND</td><td>100 ppm</td></tr>
<tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>23/03/2026</td><td>ND</td><td>400 ppm</td></tr>
<tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>23/03/2026</td><td>ND</td><td>1000 ppm</td></tr>
<tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>23/03/2026</td><td>5 ppm</td><td>200 ppm</td></tr>
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<tr><td>API-QC Lab</td><td>Ethyl Acetate</td><td>Lab Analysis</td><td>23/03/2026</td><td>ND</td><td>400 ppm</td></tr>
</table></td></tr>
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Condition No.	Condition	Compliance Status
		<table><tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>23/03/2026</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>23/03/2026</td><td>ND</td><td>2 ppm</td></tr></table>
6	The company shall carry out the HAZOP study and the report shall be submitted to regional office of MoEF, GoI at Bhopal.	HAZOP studies are carried out for below mentioned products during Oct-2025 to Mar-2026. The study reports are available. 1.Brexpiprazole 2. Ethinyl Estradiol 3. Levonorgestral 4. Northindrone
7	The company shall comply with CREP guidelines prepared by MPPCB for bulk drug plants.	All requirements of CREP guidelines followed. A copy of the compliance status of CREP guideline conditions is attached as **Annexure 5.**
8	The company shall develop green belt in the project area as per the guidelines of CPCB to mitigate the effect of fugitive emission.	Kindly refer S. No. E of additional specific conditions.
9	During transfer of material spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillage with domestic waste and storm drains.	We ensure that there is no spillage during transfer of materials and required precautions are taken to avoid mixing any accidental spillages with domestic waste and storm drains. Spill control procedure is also in place.
10	Occupational health surveillance of the workers shall be done a regular basis and record maintained as per the factories act.	Occupational Health Surveillance is done for all employees through personal health checkups which includes pre-employment and periodic health check/examination records are maintained (Kindly refer **Annexure-9**). In Oct-2025 to Mar-2026, 179 employees has undergone for periodical health checkup.
11	The company shall make in arrangement for protection of possible fire hazards during manufacturing process in material handling.	We have made necessary arrangements for the protection of all possible fire hazards during manufacturing process in material handling. E.g. 1. Double body earthing provided to all Equipment. 2. Human Body Static Volt Dissipater. 3. Nitrogen Inertization & blanketing System for process equipment. 4. Well defined Batch Production Record covering all the safety precautions for handling of hazardous chemicals or processes. 5. All electrical fittings and equipment are flameproof in nature. 6. Continuous earth monitoring system to dissipate the static charge while processing of flammable powders and liquids. Apart from the above controls site has fire hydrant system, Water sprinkler system, foam monitors, Fire Alarm system are in place to mitigate the consequences in case emergency arises.
12	The DG set will be provided with acoustic arrangements to attenuate the noise pollution. The emission from DG set shall be dispersed as per the CPCB/MPPCB	The site has 02 DG sets which are fitted with acoustic enclosure arrangement so as to keep noise level within the prescribed limit. The emission for DG sets is dispersed as per CPCB/MPPCB standards. DG Sets analysis report is attached as **Annexure-8**

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Lupin Limited, Pithampur
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Condition No.	Condition	Compliance Status
	standards.	
13	Industry should get the emergency disaster management plan approved by DTHS and should also comply with the provisions made in public liability insurance act 1991.	The onsite emergency plan is available and approved by the Director, Industrial Health & safety, Indore. The company has PLI policy vide policy no. **0304013661 00 00** for the year 2025-26 which is renewed by the company every year. Kindly refer **Annexure-10**.
14	Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 2006	Noted, we will not carry out any expansions or modifications in our operations without prior approval of the authorities.
15	All activities/ mitigative measures proposed by pp in environmental impact assessment must be ensured.	All activities / mitigation measures mentioned by us in the EIA report are ensured all the time.
16	All activities/ mitigative measures proposed by pp in environment management plan and approved by SEAC must be ensured.	All activities / mitigation measures mentioned by us in the environment management plan are ensured all the time.
17	All parameters listed in environmental monitoring plan approved by SEAC must be monitored at approved locations and frequencies.	We ensure that the listed parameters of environmental monitoring plan are monitored and maintain the frequencies.
18	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and others shall have valid permission as prescribed under CMV rule 1989 and its amendments. No overloading of raw material for transportation shall be committed.	Vehicular emissions are kept under control, it is ensured that all the vehicles used for transportation of raw materials and others have valid permissions as per the prescribed rules. No overloading of raw materials for transportation is permitted.
19	The company shall develop rainwater harvesting structures to harvest the runoff water for recharge of ground water.	As per the directive of CGWB, Bhopal, we have constructed check dams, the details of check dams located in the nearby area is attached. The capacity of the check dam is 87550 m3. Kindly refer the **Annexure -11**. Please note that the reports have already been submitted to the CGWB, Bhopal.
20	A separate environmental management cell with suitable qualified personal shall be set up under the control of a senior executive who will report directly to head of organization.	There is a separate Environment Department equipped with full fledge laboratory facility to carry out the environmental management & monitoring. The department is headed by Head-Environment who reports to the Plant Head/ Corporate EHS Head. A team of executives carries out the environmental management & monitoring functions and reports to Head-Environment.

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Condition No.	Condition	Compliance Status

S. No.	Name	Designation	Educational Qualification
01	Harpreet Singh	Manager -Environment	M.Sc. Environment Management & PGDIS
02	Shelesh Khatwa	Sr. Executive- Environment	M.Sc. (Tech) Environment Management & ADIS
03	Ghanshyam Meena	Sr. Executive- Environment	M.Sc. Environment Management & ADIS
04	Naveen Kumar	Jr. Officer - Environment	B.Sc. (Chemistry)
05	Raghvendra Singh	Jr. Officer - Environment	B.Sc.

21	The funds earmarked for environmental protection measures shall be kept in separated account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the regional office of MoEF, Bhopal and MPPCB.	Adequate funds are provided for environmental protection and compliances. These funds are utilized for the defined purpose. We submit the year wise expenditure on environment management to MPPCB regularly in environmental statement. Last annual recurring expenditure for the FY 2025-26 is Rs. 249.5 lacs.
22	Commitment towards CSR have to be followed strictly.	The CSR activities are carried out through Lupin Human Welfare & Research Foundation. The reports of our efforts for the FY-2025-26 attached as **Annexure-2.**
23	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.	The necessary licenses/clearances have been obtained w.r.t. Storage of diesel from the related authorities and are renewed on time. The details of License obtained by us from the Explosive Department are as under: **1. License No. P/HQ/MP/15/2777(P208479) Valid upto 31.12.2030.** **2. License No. P/HQ/MP/15/2855(P255252) Valid upto 31.12.2029.**
24	The regional office MoEF, GoI Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including EIA report, EMP should be given to regional office MoEF, GoI Bhopal and MPPCB.	Yes, the Ministry/SPCB may do so. We will ensure giving the necessary documents as required.
25	The project proponent has to submit half yearly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy to the regulatory authority 1st June and 1st December of each calendar year.	Six monthly compliance reports are being submitted to MoEF&CC/CPCB/SPCB and also posted on the website regularly. Last six months' compliance report for the period Apr-2025 to Sep- 2025 was submitted on 29/11/2025. We also upload the compliance conditions in Parivesh portal.

Half yearly compliance Period	Date of submission in Parivesh portal
October-2024 to March-2025	27/05/2025
April-2025 to September-2025	29/11/2025

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Lupin Limited, Pithampur
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Condition No.	Condition	Compliance Status
26	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 depts. / organization responsible for controlling the proposed projects who in turn has to display the same for 30 days from date of receipt.	A copy of the clearance letter has been submitted by us to the head of the local bodies.
27	The project proponent has to strictly follow directions/guideline issued by MoEF, GoI Bhopal CPCB and other govt. Agencies from time to time.	We will follow strictly the directions/guideline issued by the authorities from time to time.
28	The project proponent shall advertise at least 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 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 the State Level Environment Impact Assessment Authority (SEIAA) website at www.mpseiaa.nic.in and a copy of the same shall forwarded to the regional office, MoEF, GoI Bhopal and MPPCB.	This condition was complied with and a copy of the publication in local newspapers was forwarded to the regional office of MoEF&CC, Bhopal and MPPCB.
29	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	We have made necessary arrangement for protection of possible fire hazards during manufacturing process in material handling. The onsite emergency plan is available and approved by the Director, Industrial Health & safety, Indore.
30	The SEIAA of M.P. reserves the right to add additional safeguards measures subsequently, if found necessary and to take action including revoking of the environmental clearance under the provisions of the environmental (protection) act, 1986, to the ensure effective implementation of	Noted

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Condition No.	Condition	Compliance Status
	the suggested safe guard measures in a time bound and satisfactory manner.	
31	Action plan with respect to suggestion/ improvement and recommendations made and agreed during hearing consultation shall be submitted to the regional office MoEF, GoI Bhopal and MPPCB within six months.	Not applicable to us.
32	These stipulations would be enforced among others under the provision of Water (Prevention and Control of Pollution) act 1974, and Air (Prevention and Control of Pollution) act, 1981, Environmental Protection Act 1986, Public Liability (Insurance) Act-1991 and EIA notification ,2006.	We agree with this condition.
33	The ministry or any other competent authority may alter/modify the above conditions or stipulate any further condition in the interest of environmental protection.	Noted
34	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 Environmental (Protection) Act, 1986.	Noted
35	Any appeal against this environmental clearance shall lie with the green tribunal, if necessary, within a period 30 days as prescribed under section 16 of the national green tribunal act, 2010.	Noted
36	The prior environmental clearance granted for the project valid for a period of five years as EIA notification dtd. 14.09.2006.	Noted
37	The proponent shall upload the status of compliance of stipulated EC conditions including results of monitored data on their website	Noted & followed, six monthly compliance reports are being submitted to MoEF&CC/CPCB/SPCB and also posted on the website.

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Condition No.	Condition	Compliance Status
	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 convenient location near the main gate of the company in public domain.	
38	The environmental statement for each financial year ending 31st 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 environmental (protection) rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall be sent to the regional office of MoEF.	We submit the Environmental statement to the authority every year. The last Environmental Statement for the year 2024-25 was submitted on 27.09.2025.

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ANNEXURE-1

AzisLabs
▶ Works : Plot No. M-43. Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
▶ City Office : 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173
▶ Lab Contact No. : 96698 89316, 98270 08819, 7089333892
▶ Email: info@azislabs.com, j.dingwani@azislabs.com, Visit: www.azislabs.in

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ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-16228/2025 - 2026
Sample Received Date : 11/03/2026
Report Issue Date : 18/03/2026

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs
Sample Quantity : 1 x 2 ltr. approx
Sampling Date : 11/03/2026
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 12/03/2026
Analysis End Date : 18/03/2026

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.15	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	170	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	10.0	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	2	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	21.46	1000	APHA 5220 Cl-B (24th Edition)2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9.	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.21	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

1. The results are related only to the sample tested.
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Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-16228/2025 - 2026
Sample Received Date : 11/03/2026
Report Issue Date : 18/03/2026

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	Packing Type		Unsealed
Sample Quantity	:	1 x 2 ltr. approx	Analysis Start Date	:	12/03/2026
Sampling Date	:	11/03/2026	Analysis End Date	:	18/03/2026
Packing	:	Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	38.41	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	28.52	NA	APHA 24rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

End of Report*

Remarks :

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Report Issued to :
M/S LUPIN LIMITED (Unit-II)(API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. MICR-16229/2025 - 2026
Sample Received Date : 11/03/2026
Report Issue Date : 15/03/2026

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 11/03/2026
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 11/03/2026
Analysis End Date : 15/03/2026

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023

End of Report*

Remarks :

Note :

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Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-14229/2025 - 2026
Sample Received Date : 02/02/2026
Report Issue Date : 09/02/2026

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	**Packing Type**	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	**Analysis Start Date**	:	03/02/2026
Sampling Date	:	02/02/2026	**Analysis End Date**	:	09/02/2026
Packing	:	Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	----	7.05	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	156	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	29.68	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	5	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	78.84	1000	APHA 5220 Cl-B (24th Edition)2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9.	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.19	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

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Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-14229/2025 - 2026
Sample Received Date : 02/02/2026
Report Issue Date : 09/02/2026

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	Packing Type	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	Analysis Start Date	:	03/02/2026
Sampling Date	:	02/02/2026	Analysis End Date	:	09/02/2026
Packing		Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	36.59	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	29.77	NA	APHA 24rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

End of Report*

Remarks :

Note :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : MICR-14230/2025 - 2026
Sample Received Date : 02/02/2026
Report Issue Date : 06/02/2026

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 02/02/2026
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 02/02/2026
Analysis End Date : 06/02/2026

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023

****End of Report****

Remarks :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-12925/2025 - 2026
Sample Received Date : 08/01/2026
Report Issue Date : 14/01/2026

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	**Packing Type**	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	**Analysis Start Date**	:	09/01/2026
Sampling Date	:	08/01/2026	**Analysis End Date**	:	14/01/2026
Packing	:	Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	----	6.93	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	172	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	23.57	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	4	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	64.30	1000	APHA 5220 Cl-B (24th Edition)2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9.	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.89	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-12925/2025 - 2026
Sample Received Date : 08/01/2026
Report Issue Date : 14/01/2026

Sample Name ETP RO Permeate

Sampling By.	:	Azis Labs	**Packing Type**	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	**Analysis Start Date**	:	09/01/2026
Sampling Date	:	08/01/2026	**Analysis End Date**	:	14/01/2026
Packing	:	Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	38.89	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	27.22	NA	APHA 24rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

****End of Report****

Remarks :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : **MICR-12926/2025 - 2026**
Sample Received Date : 08/01/2026
Report Issue Date : 12/01/2026

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 08/01/2026
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 08/01/2026
Analysis End Date : 12/01/2026

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023
			****End of Report****	

Remarks :

Note :

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Format No. : AL/FM/51A

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M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-10928/2025 - 2026
Sample Received Date : 04/12/2025
Report Issue Date : 10/12/2025

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 2 ltr. approx
Sampling Date : 04/12/2025
Packing : Plastic Bottle
Packing Type : Unsealed
Analysis Start Date : 05/12/2025
Analysis End Date : 10/12/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	----	7.45	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	144	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	14.07	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	2.0	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	77.71	1000	APHA 5220 Cl-B (24th Edition)2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9.	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.25	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

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Lab Contact No.: 9109021343, 8450824138 (Sales), 7089333892, 7292299431 (Reports & Invoice)
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Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : **WAT-10928/2025 - 2026**
Sample Received Date : 04/12/2025
Report Issue Date : 10/12/2025

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	**Packing Type**	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	**Analysis Start Date**	:	05/12/2025
Sampling Date	:	04/12/2025	**Analysis End Date**	:	10/12/2025
Packing		Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	32.41	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	28.91	NA	APHA 24rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS - 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

****End of Report****

Remarks :

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Format No. : AL/FM/51A

Report Issued to :
M/S LUPIN LIMITED (Unit-II)(API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : **MICR-10929/2025 - 2026**
Sample Received Date : 04/12/2025
Report Issue Date : 08/12/2025

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 04/12/2025
Packing : Plastic Bottle

Packing Type Unsealed
Analysis Start Date : 04/12/2025
Analysis End Date : 08/12/2025

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023

****End of Report****

Remarks :

Note :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : **WAT-9530/2025 - 2026**
Sample Received Date : 06/11/2025
Report Issue Date : 14/11/2025

Sample Name : ETP RO Permeate

Sampling By.	Azis Labs	**Packing Type** :	Unsealed
Sample Quantity :	1 x 2 ltr. approx	**Analysis Start Date** :	07/11/2025
Sampling Date&Time :	06/11/2025	**Analysis End Date** :	14/11/2025
Packing :	Plastic Bottle		

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	—	7.57	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	190	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	19.02	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	5.0	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	52.83	1000	APHA 5220 Cl-B (24th Edition)2023
8	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.71	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

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Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-9530/2025 - 2026
Sample Received Date : 06/11/2025
Report Issue Date : 14/11/2025

Sample Name : ETP RO Permeate

Sampling By.	:	Azis Labs	Packing Type	:	Unsealed
Sample Quantity	:	1 x 2 ltr. approx	Analysis Start Date	:	07/11/2025
Sampling Date&Time	:	06/11/2025	Analysis End Date	:	14/11/2025
Packing	:	Plastic Bottle			

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	34.55	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	29.41	NA	APHA 24rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

End of Report*

Remarks :

Note :

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Format No. : AL/FM/51A

Test Report

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : MICR-9531/2025 - 2026
Sample Received Date : 06/11/2025
Report Issue Date : 10/11/2025

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 06/11/2025
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 06/11/2025
Analysis End Date : 10/11/2025

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023
			End of Report	

Remarks :

Note :

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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-8237/2025 - 2026
Sample Received Date : 07/10/2025
Report Issue Date : 14/10/2025

Sample Name : ETP RO Permeate

Sampling By.	: Azis Labs	**Packing Type**	: Unsealed
Sample Quantity	: 1 x 2 ltr. approx	**Analysis Start Date**	: 07/10/2025
Sampling Date&Time	: 07/10/2025	**Analysis End Date**	: 14/10/2025
Packing	: Plastic Bottle		

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	----	7.09	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	164	2100	APHA 2540-C (24th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	14.24	250	APHA 5220-B (24th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	4.0	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	54.74	1000	APHA 5220 Cl-B (24th Edition)2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24th Edition) 2023
9.	Lead	mg/l	BDL	0.1	IS: 3025 (Part-65) 2022
10.	Zinc	mg/l	BDL	5.0	IS: 3025 (Part-65) 2022
11.	Phosphates As P	mg/l	1.96	5.0	APHA 4500-P-C (24th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

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Report Issued to :
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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-8237/2025 - 2026
Sample Received Date : 07/10/2025
Report Issue Date : 14/10/2025

Sample Name : ETP RO Permeate

Sampling By.	: Azis Labs	Packing Type	: Unsealed
Sample Quantity	: 1 x 2 ltr. approx	Analysis Start Date	: 07/10/2025
Sampling Date&Time	: 07/10/2025	Analysis End Date	: 14/10/2025
Packing	: Plastic Bottle		

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS: 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS: 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	32.41	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	27.23	NA	APHA 23rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

****End of Report****

Remarks :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : MICR-8238/2025 - 2026
Sample Received Date : 07/10/2025
Report Issue Date : 11/10/2025

Sample Name : ETP RO Permeate
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 07/10/2025
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 07/10/2025
Analysis End Date : 11/10/2025

SR	Parameter	UNIT	RESULT	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	APHA (24th Edition) 9221.E: 2023
			End of Report	

Remarks :

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ANNEXURE-2

Activity wise Progress

Sr. No.	Sector	Expenditure (Rs. In Lakh)	No. Of Beneficiary
1	Agriculture	49.75	265
2	Animal Husbandry	2.55	10
3	Health	10.00	475
4	Natural resource Management	3.6	29
5	Important Day celebration	1.22	375
6	WASH(Water, sanitation and Hygiene)	4.77	900
7	Infrastructure Development	5.29	200
		77.18	2254

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Agro Horticulture Photos











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Agro Horticulture Photoes









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EVP Events and Important Days celebration








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Wadi Project Photo










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Goat Unit support to families



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Wadi Project Photo








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WASH programme Photo



Washroom and Toilet construction at PMSHRI school, Manpur



Hand wash station Station

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Media coverage

पीएम श्री उमा विद्यालय में जनसहयोग से निर्मित टीन-शेड का लोकार्पण



स्वदेश समाचार ■ हाकलपुर

पीएम श्री सरकारीय उच्चतर माध्यमिक विद्यालय मानपुर में जनसहयोग से निर्मित एक भव्य टीन-शेड निर्माण हुआ का विधिवत लोकार्पण विधायक उमा ठाकुर ने किया। टीन शेड के निर्माण में वीरेंद्र अग्रवालजी फाउंडेशन चौहान कारकानी द्वारा सम्पूर्ण लागत लगभग ढाई लाख रु. का दान दिया गया। सुरेन्द्र फाउंडेशन कार्यक्रम की ओर से 15 मार्च टीन दान हुए। शेष राशि विद्यालय व सभी शिक्षकों और अन्य सामाजिक नागरिकों से प्राप्त हुई।

कार्यक्रमों का स्वागत विद्यालय के प्राचार्य एच मकवाना द्वीके द्वारा ने किया। कार्यक्रम की अध्यक्षता भाजपा जिला अध्यक्ष [illegible] ने की। इस अवसर पर वीरेंद्र अग्रवाल, सुभाष मोदकरी, अंजना दाटक, मंजूला सोलंकी, राजेश सोनी, सुभाष पालवे, विक्रम मुखे आदि, अंजना के जिला महामंत्री रवि ओसवाल, नवोदय विद्यालय के प्राचार्य ओपी शर्मा, सुरेंद्र फाउंडेशन से अध्यक्ष प्रकाश सुरेन्द्रजी के स्वागत भाषण और निर्माण कार्य संबंधी संपूर्ण जानकारी प्राचार्य द्वीके चनवा ने दी। कार्यक्रम का संचालन शिक्षक कालाराम सुने ने किया। आभार शिक्षक शंकीय आसवाल ने व्यक्त। कार्यक्रम को सफल बनाने में मोहित राजपोरे, अलसलम कच्छ, संतोष्कर कटारिया, महेंद्र सरल, रणजीत सोरे, मांगल पाटीदार, विजय पैट, शोभा चर्मा आदि का महत्वपूर्ण योगदान रहा।

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दैनिक भास्कर धार भास्कर 06-09-2025

पौष्टिक आहार किट वितरित की, जागरूकता से जुड़ी जानकारी दी



कार्यक्रम. पोषण सामग्री का वितरण करते हुए अधिकारीगण।

कुक्षी | एकीकृत बाल विकास परियोजना के अंतर्गत सेक्टर ढाल में गुरुवार को पोषण सप्ताह का आयोजन किया। इस अवसर पर आदिवासी बाहुल्य क्षेत्र के कुपोषित बच्चों को पौष्टिक आहार किट का वितरण किया। साथ ही माताओं को पोषण जागरूकता से जुड़ी उपयोगी जानकारी दी। कार्यक्रम में डिस्ट्रिक्ट मैनेजर अनूप देशमुख द्वारा पोषण किट वितरित की गई। वहीं प्रोजेक्ट कोऑर्डिनेटर पवन देवड़ा ने उपस्थित महिलाओं को पोषण किट के सही जानकारी दी। कार्यक्रम का आयोजन नवगठित महिला बाल विकास परियोजना अधिकारी संजय गायकवाड़ के निर्देशन में हुआ। कार्यक्रम के दौरान [illegible] बालक अतिरिक्त [illegible] [illegible] [illegible]

Annexure-3









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ANNEXURE-4

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Works : Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
City Office : 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173
Lab Contact No. : 96698 89316, 98270 08819, 7089333892
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ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : **WAT-368/2025 - 2026**
Sample Received Date : 09/04/2025
Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water
Sampling By. : Azis Labs
Sample Quantity : 1x10 ltr approx
Sampling Date : 09/04/2025
Packing : Plastic Bottle
Packing Type : Unsealed
Analysis Start Date : 09/04/2025
Analysis End Date : 22/04/2025

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
1.	pH	---	7.58	6.5-8.5	No Relaxation	IS 3025 (Part 11) : 2022
2.	COD	mg/ lit	12.0	---	---	APHA (24th Edition) 5220-B: 2023
3.	BOD (27°C 3 day	mg/ lit	1.8	---	---	IS 3025 (Part-44): 2023
4.	TSS	mg/ lit	BDL	---	---	APHA (24th Edition) 2540-D: 2023
5.	TDS	mg/ lit	590	500	2000	IS 3025 (Part-16): 2023
6.	O & G	mg/ lit	BDL	---	---	IS 3025 (Part 39/5): 2021
7.	Chloride	mg/ lit	97.8	250	1000	IS 3025 (Part 32/2): 1988 RA 2019
8.	Color	CU	BDL	5	15	IS 3025 (Part-4/4): 2021
9.	Odour	mg/ lit	Agreeable	Agreeable	Agreeable	IS 3025 (Part-5):2018 RA 2022
10.	Taste	Agreeable	Agreeable	Agreeable	Agreeable	IS 3025 (Part- 7):2017 & IS 3025 (Part- 8):1984 RA 2022
11.	Turbidity	NTU	BDL	1	5	IS 3025 (Part-10): 2023
12.	Temperature	°C	25 .7	---	---	APHA (24th Edition)2550-B- 2023
13.	Conductivity	µs/Cm	920	---	---	APHA (24th Edition)2510-B- 2023
14.	Total Hardness as a CaCO3	mg/ lit	191.60	200	600	IS 3025 (Part 21/5)2009 RA 2023

Remarks :

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2. The results are related only to the sample tested.
3. This reports shall not be reproduced without the written approval of Azis Labs.
4. NABL Accredited Lab.
5. As Per IS 10500-2012 (RA 2023). Limit.
6. BDL: Below Detection Limit.

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AzisLabs
Works: Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
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Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026
Sample Received Date 09/04/2025
Report Issue Date 22/04/2025

Sample Name : Composite Sample - Borewell Water
Sampling By. : Azis Labs
Sample Quantity : 1 x 10 ltr. approx
Sampling Date : 09/04/2025
Packing : Plastic Bottle

Packing Type : Unsealed
Analysis Start Date : 09/04/2025
Analysis End Date : 22/04/2025

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
15.	Total Alkalinity as Caco3	mg/ lit	140	200	600	IS 3025 (Part 23/10.1): 2023
16.	Calcium	mg/ lit	46.23	75	200	IS 3025 (Part 40/5)1991 RA 2023
17.	Magnesium	mg/ lit	14.5	30	100	IS 3025 (Part 46/6):2023
18.	Fluoride	mg/ lit	BDL	1.0	1.5	APHA (24th Edition)4500 F-D:2023
19.	Nitrate as NO3	mg/ lit	2.2	45	No Relaxation	APHA (24th Edition) 4500-NO3-B: 2023
20.	Iron as Fe	mg/ lit	BDL	0.3	No Relaxation	IS 3025 (Part 65):2022
21.	Sulphate as SO4	mg/ lit	15.2	200	400	APHA (24th Edition)4500 SO4-E 2023
22.	Zinc as Zn	mg/ lit	BDL	5	15	IS 3025 (Part 65):2022
23.	Lead	mg/ lit	BDL	0.01	No Relaxation	IS 3025 (Part 65):2022
24.	Cadmium as Cd	mg/ lit	BDL	0.003	—	IS 3025 (Part 65):2022
25.	Copper as a Cu	mg/ lit	BDL	0.05	1.5	IS 3025(Part 65):2022
26.	Manganese as Mn,	mg/ lit	BDL	0.1	0.3	IS 3025(Part 65):2022
27.	Total Chromium	mg/ lit	BDL	0.05	No Relaxation	IS 3025 (Part 52/6): 2003 RA 2023

Remarks :

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5. As Per IS 10500-2012 (RA 2023). Limit.
6. BDL: Below Detection Limit.

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Test Report

Report Issued to :
M/S LUPIN LIMITED
P Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026
Sample Received Date : 09/04/2025
Report Issue Date : 22/04/2025

Sample Name	: Composite Sample - Borewell Water		
Sampling By.	: Azis Labs	Packing Type	: Unsealed
Sample Quantity	: 1 x 10 ltr. approx	Analysis Start Date	: 09/04/2025
Sampling Date	: 09/04/2025	Analysis End Date	: 22/04/2025
Packing	: Plastic Bottle		

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
28.	Total Ammonia as N	mg/ lit	BDL	5	No Relaxation	IS 3025 (Part 34/2.2 & 2.3): 1988 RA
29.	Dissolved Oxygen	mg/ lit	6.7	—	----	IS 3025 (part-38/4.1): 1989 RA 2019
30.	Arsenic as As	mg/ lit	BDL	0.01	0.05	IS 3025 (Part 65):2022
31.	Phosphate as PO4	mg/ lit	6.2	—	----	APHA (24th Edition) 4500-P-C: 2023
32.	Potassium as K	mg/ lit	7.2	NA	NA	IS 3025 (Part 65):2022
33.	Sodium as Na	mg/ lit	9.6	NA	NA	IS 3025 (Part 65):2022
34.	Boron	mg/ lit	BDL	0.5	1.0	IS 3025 (Part 65):2022
35.	Aluminium	mg/ lit	BDL	0.3	0.2	IS 3025 (Part 65):2022
36.	Anionic Detergent	mg/ lit	BDL	0.2	1.0	IS 3025 (Part 68): 2019
37.	Barium as Ba	mg/ lit	BDL	0.7	No Relaxation	IS 3025 (Part 65):2022
38.	Free Residual chlorine	mg/ lit	BDL	0.2	1.0	IS 3025 (P-26/6): 2021
39.	Phenolic Compound	mg/ lit	BDL	0.001	0.002	IS 3025 (P-43/Sec 1/6): 2022

Remarks :

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4. NABL Accredited Lab.
5. As Per IS 10500-201 (RA 2023).2 Limit.
6. BDL: Below Detection Limit.

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Test Report

Report Issued to :
M/S LUPIN LIMITED
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026
Sample Received : 09/04/2025
Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water			
Sampling By. : Azis Labs		Packing Type : Unsealed	
Sample Quantity : 1 x 10 ltr. approx		Analysis Start Date : 09/04/2025	
Sampling Date : 09/04/2025		Analysis End Date : 22/04/2025	
Packing : Plastic Bottle			

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
40.	Selenium	mg/lit	BDL	0.01	No Relaxation	IS 3025 (Part 65):2022
41.	Nickel	mg/lit	BDL	0.02	No Relaxation	IS 3025 (Part 65):2022
42.	Mercury	mg/lit	BDL	0.001	No Relaxation	SEETL/LD/SOP-WA 38: 2017
43.	Organic Carbon	mg/lit	BDL	—	—	APHA (24th Edition)5310-B:2023
44.	Silver as Ag	mg/lit	BDL	01	No Relaxation	IS 3025(Part 65):2022
45.	Sulphide	mg/lit	BDL	0.05	No Relaxation	IS 3025 (Part-29/3): 2022
46.	Cyanide	mg/lit	BDL	0.05	No Relaxation	IS 3025 (Part 27/sec1/4): 2021
47.	Molybdenum as Mo	mg/lit	BDL	0.07	—	IS 3025(Part 65):2022
48.	Polychlorinated Biphenyl	mg/lit	BDL	0.0005	No Relaxation	APHA 6630 24th Edition2023
49.	Polynuclear Aromatic Hydrocarbon	mg/lit	BDL	0.0001	No Relaxation	APHA 6430 24th Edition2023
50.	Atrazine	µg/lit	BDL	2	—	USEPA 252.2,8141 A

Remarks :

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6. BDL: Below Detection Limit.

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Format No. : AL/FM/51A

Test Report

Report Issued to :
M/S LUPIN LIMITED
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026
Sample Received Date : 09/04/2025
Report Issue Date : 22/04/2025

Sample Name	: Composite Sample - Borewell Water		
Sampling By.	: Azis Labs	Sample Quantity	: Unsealed
Sample Quantity	: 1 x 10 ltr. approx	Analysis Start Date	: 09/04/2025
Sampling Date	: 09/04/2025	Analysis End Date	: 22/04/2025
Packing	: Plastic Bottle		

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
51.	DDT-o,p'	µg/lit	BDL	1	—	USEPA 508
52.	DDT-p,p'	µg/lit	BDL	1	—	USEPA 508
53.	Isoproturon	µg/lit	BDL	NS	NS	USEPA 532
54.	Malathion	µg/lit	BDL	190	—	USEPA 8141 A
55.	Methyl parathion	µg/lit	BDL	0.3	—	USEPA 8141 A
56.	Monocrotophos	µg/lit	BDL	1	—	USEPA 8141 A
57.	Phorate	µg/lit	BDL	2	—	USEPA 8141 A
58.	Ethion	µg/lit	BDL	3	—	USEPA 1657 A
			End of Report			

Remarks :

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5. As Per IS 10500-2012 (RA 2023).Limit.
6. BDL: Below Detection Limit.

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Test Report

Report Issued to :
M/S LUPIN LIMITED
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : MICR-369/2025-2026
Sample Received Date : 09/04/2025
Report Issue Date : 10/04/2025

Sample Name : Composite Water- Borewell water
Sampling By. : Azis Labs
Sample Quantity : 1 x 1 ltr. approx
Sampling Date : 09/04/2025
Packing : Plastic Bottle
Packing Type : Unsealed
Analysis Start Date : 09/04/2025
Analysis End Date : 10/04/2025

SR	Parameter	RESULT	UNIT	Limit	METHOD OF TEST
1.	E. Coli	Absent	MPN/100ml	Absent	APHA (24th Edition)9221-G:2023
2.	Total Coliform	Absent	MPN/100ml	Absent	APHA (24th Edition)9221-B:2023

Remarks :

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Annexure-5

REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES

Sr. No.	Point wise CREP Charter	Compliance Status
1.	Segregation of waste streams. Waste stream should be segregated in to high COD Waste, toxic Waste. low COD waste, inorganic waste etc. for the purposes of providing appropriate treatment implementation by December 31' 2003 and action plan to be submitted to SPCB by June 30' 2003.	Effluent Treatment plant having capacity to treat 150 m^3/day is installed. Wastewater generated from process area is decontaminated and further treated in ETP along with domestic & utilities wastewater. Treated effluent from ETP is further treated in ZLD systems (RO, MEE & ATFD). The recovered water from ZLD used in utilities. We get Bioassay test done on a regular basis for our treated wastewater by MoEF&CC recognized laboratory.
2.	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 submitted to SPCB by June 2003.	Kindly refer Serial no. 1.
3.	Management of Solid Waste Proper facilities should be provided for handling and storage of hazardous waste,final disposal of hazardous waste, recycling and reuse should be given priority, either within the premises or outside with proper manifest system, In case of Incinerable waste , properly designed incinerator should be installed within the premises or outside as common facility. The non- Incinerable hazardous waste should be disposed of in properly designed secure landfill either within the industry premises or in a Common facility-Implementation by March. 2004 and plan to be Submitted to SPCB by June 2003.	Hazardous wastes (HW) are segregated and stored at earmarked place in HW storage area prior to disposal. The hazardous waste generated is send to Pithampur Industrial Waste Management Pvt. Ltd. & Authorized recycler as per authorization granted by the MPPCB vide letter No. AWH-63240 dtd. 06.11.2025 Valid till 30.09.2030. Consent No. AWH-63240 dtd. 06.11.2025 for air & water valid till 30.09.2026 & Hazardous waste authorization valid upto 30.09.2030.
4.	Minimum scale of production to afford cost of pollution Control: For new industries, which are not connected with CETP & TSDF and which do not have the economics to install treatment facilities may not be considered for granting Consent to establishment, Industry association shall submit proposal to SPCB/CPCB implementation by December 31. 2003 and action plan to be submitted to SPCB by June 2003.	Effluent treatment: Please refer S.N. 1 above Hazardous Waste: Please refer S.N. 3 above

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Sr. No.	Point wise CREP Charter	Compliance Status
5.	Long term strategies for reduction in waste: Consent for establishment and consent for operation under the Water act will be based on pollution load and concentration of pollutants. Each industry will submit pollution load, concentration of final discharge along With Water balance to SPCB/CPCB for formulation of strategy — action plan to be submitted to SPCB by June 30' 2003	All necessary information regarding pollution load (hydraulic as well as organic), water balance and waste quantification have been provided to the Authorities time to time.
6.	Control of air pollution: Industry will take up on priority, the control of Hazardous air pollutants (such as benzene, carbon tetrachloride, 1-4 dioxane, methanol, toluene, methyl chloride etc.) and odorous compound (mercapatan & hydrogen sulphide)- implementation by December 2004 and action plan to be submitted to SPCB June 2003.	We use some of these solvent as stipulated in the Charter in our manufacturing process. The processes are carried out in close system and the work environment monitoring done by us on a regular basis and no significant quantity of these chemicals have been found to be present in the environment
7.	Self-regulation by industry through regular Monitoring and Environmental auditing: Industries on their own will carry out monitoring of environmental parameters, audit it at regular interval and submit the same to SPCB- implementation by June 2003. Comment of BDMA- There shall be a policy for accrediting the auditors and the policy guideline may be issued by MoEF.	We monitor wastewater, stacks, ambient air, noise, ground water etc. on regular basis. Monitoring is done in-house and by MoEF&CC and NABL Approved laboratory. We monitor the data regularly and monitoring reports are submitted to SPCB regularly.
8.	Organizational Restructuring and Accreditation of Environmental manager of industry: a. Environment management cell created for each reporting to CEO directly- implementation June 2003. b. There should be certification system for environmental manager at individual level and common facility level. BDMA may evolve the program along with SPCB/CPCB- implementation by March 31, 2004 and action plan to be submitted to SPCB by July 2003	There is a separate Environment Department to manage environmental matter. The department is headed by Head–Environment who has educational qualification in environment. Head – Environment directly reports to the Plant Head/ Corporate EHS Head. The operations of all Environment management facilities are monitored round the clock. Monitoring of environmental parameters are done at in-house analytical facility with qualified and experienced chemist.
9.	Optimising the inventory of hazardous chemicals: The information shall be submitted to SPCB regularly along with rational –action plan to be submitted to SPCB by March 31, 2003	The inventory of all chemicals including hazardous chemicals at the site is regulated as per optimized inventory norm through a dedicated warehouse and procurement team.

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Annexure-6

Details of Effluent Treatment Plant Design Data:

Parameter	Design Concentration	Outlet parameter
Flow m^3/Day	150	150
pH	5-12	6.0 to 8.5
Total Suspended solids	2000	<100
Oil & Grease	50	<10
BOD 3 day @ 27^0C	4500	<30
COD	8000	<250

All values are in mg/lit except pH and flow.

Treatment process

The treatment of the effluent is carried in four stages.

Primary Treatment

In Primary treatment, the effluent passes through a Coarse Screen followed by Oil & Grease trap. After removing O & G, the effluent is equalized/neutralized and homogenized in the equalization tank. The mixing within equalization tanks is effected by air diffusion through coarse bubble aeration. The effluent then passes through the flash mixer provided with alum dosing and then to Clariflocculation tank provided with polyelectrolyte dosing to enhance the flocculation and then settling of primary solids.

Secondary Treatment

The secondary Treatment is based on the principal of aerobic biological oxidation. Considering the BOD concentration, biological oxidation is offered in two stages. Aeration tanks contain biological mass kept in suspension. The mixing and oxygen transfer within the aeration tank is done by diffusing air from air blower through high efficiency fine bubble diffusers. Overflow from the aeration tank is led to the secondary clarifiers for separation of liquid and biomass. Settled biomass is recycled back to aeration tank to maintain the MLSS concentration and excess biomass is wasted. Over flow from secondary clarifier is led to treated effluent tank. Treated effluent is further treated in the Zero liquid discharge plant to make this effluent suitable for recycling.

Sludge de-watering

Sludge generated from the primary and secondary treatment is collected in a sludge holding tank and dewatered in decanter. The sludge from decanter/Multidisc screw press machine is disposed to Common Treatment, Storage and Disposal Facility. Filtrate is sent back to ETP for treatment.

Zero Liquid Discharge plant

Zero Liquid discharge plant consists of two stage Reverse Osmosis (RO) Plant, Multi Effect Evaporator (MEE) and Agitated Thin Film Dryer (ATFD). The first stage RO system is plate and disc type RO and second stage is spiral RO. Permeate generated from RO plant is recycled and reused in utilities. Rejects generated from RO is concentrated in MEE. In MEE, effluent is concentrated by using steam. Water evaporated after condensation is recycled and reused in utilities along with RO Permeate. The concentrate from MEE is dried in ATFD. The dried powder is disposed to Common Treatment, Storage and Disposal Facility.

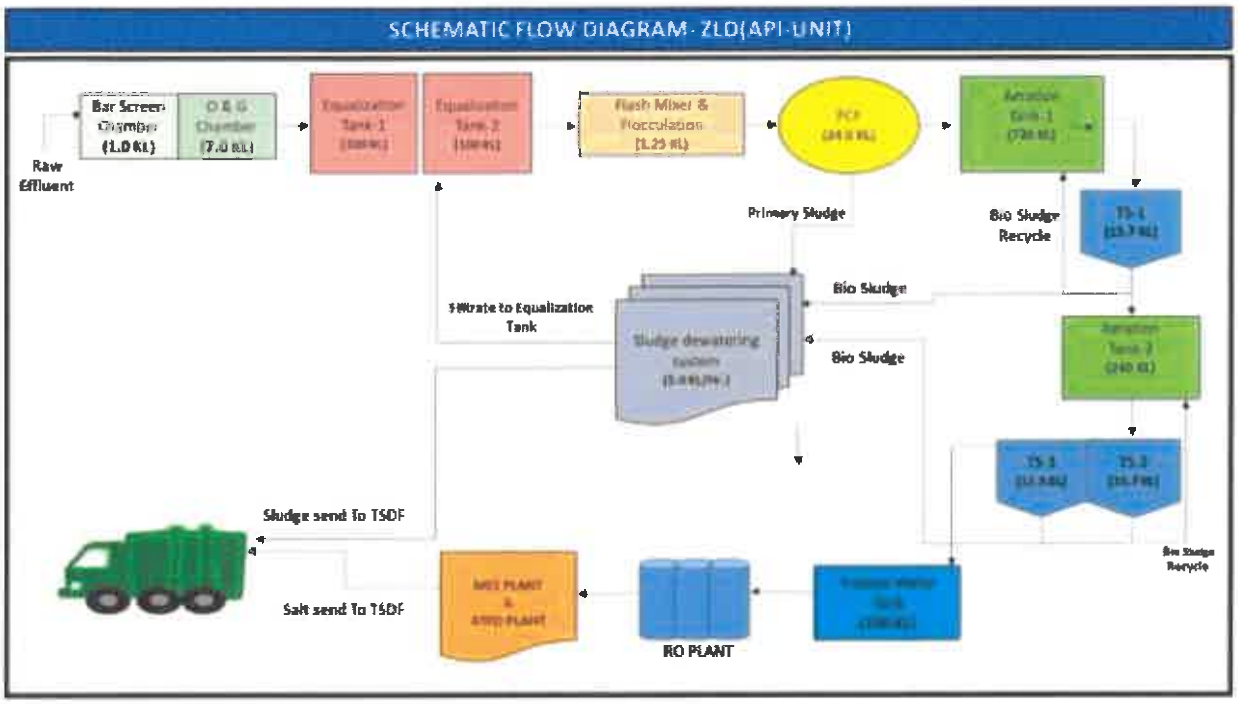
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LUPIN

Annexure-6

Details of ZLD Plant Design Data:

Equipment	Capacity
RO Plant	164 m^3/day
Multi effect evaporator (MEE)	3143 kg/Hr. (55 m^3/day)
Agitated thin film dryer (ATFD)	173-354 kg/Hr.



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ANNEXURE -7

Sustainability

ReSL/PIWMPL/25-26/PTM-263
1st April 2025

To,
M/s. Lupin Limited
Plot No.2, SEZ, Phase-2
Misc Zone, Apparel Park,
Pithampur, Dist-Dhar
Madhya Pradesh

Kind Attention: ***Mr. Harpreet Singh- Head Environment***

Sub: Membership to CHW-TSDF – Pithampur

Dear Sir,

We are pleased to renew your membership and further welcome you as ***MEMBER*** *of Pithampur Industrial Waste Management Private Limited 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-PTM-263***

This Membership is valid for ***March 31st 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 Private Limited

Authorized Signatory AMIT DUBEY Digitally signed by AMIT DUBEY Date: 2025.06.24 16:14:41 +05'30'

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
E: mbdmpwmp@resustainability.com
piwmpl.com

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ANNEXURE-8

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Lab Contact No. : 96698 89316, 98270 08819, 7089333892
Email : info@azislabs.com, j.dingwani@azislabs.com, Visit: www.azislabs.in

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Test Report

Format No. : AL/FM/51D

Report Issued to :
M/S LUPIN LIMITED (Unit-II) (API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : **AIR-12974/2025 - 2026**
Sample Received Date : 09/01/2026
Report Issue Date : 15/01/2026

Sample Name	: Stack Air Monitoring				
Sampling Date&Time	: 08/01/2026 16:12	**Stack Attached To**	: DG-UTY-58 (1500 KVA)	**Flue gas Velocity**	: 7.58 m/sec
Sampling Duration	: 15 min.	**Location**	: Near ETP-1	**Flue gas Temperature**	: 85°C
Sampling By	: Azis Labs	**Ambient Temp.**	: 27°C	**Diameter**	: 0.4 meter
Stack gas flow rate	: 3124.79 $Nm^3/Hr.$	**Humidity**	: 38%	**Analysis Start Date**	: 09/01/2026
Stack Height	: 30 meter	**Fuel**	: H.S.D.	**Analysis End Date**	: 15/01/2026

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O_2)	mg/Nm^3	43.24	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO_2) (at 15% O_2),dry basis)	ppmv	61.80	Max.710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O_2)	mg/Nm^3	14.61	Max.150	IS : 13270 1992
4.	NMHC (as C) (at 15% O_2)	mg/Nm^3	16.81	Max.100	IS : 5182 (part-21) 2001 RA 2022
5.	Sulphur Dioxide (SO_2)	mg/Nm^3	28.66	-----	IS : 11255 (Part-2) 1985 RA 2019

****End of Report****

Remarks :

Note :
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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-8360/2025 - 2026
Sample Received Date : 10/10/2025
Report Issue Date : 15/10/2025

Sample Name	: Stack Air Monitoring				
Sampling Date&Time	: 08/10/2025 14:40	Stack Attached To	: DG-UTY-58 (1500 KVA)	Flue gas Velocity	: 7.95 m/sec
Sampling Duration	: 15 min. .	Location	: Near ETP-1	Flue gas Temperature	: 79°C
Sampling By	: Azis Labs	Ambient Temp.	: 27°C	Diameter	: 0.4 meter
Stack gas flow rate	: 3251 $Nm^3/Hr.$	Humidity	: 68%	Analysis Start Date	: 10/10/2025
Stack Height	: 30 meter	Fuel	: H.S.D.	Analysis End Date	: 15/10/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O_2)	mg/Nm^3	46.94	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO_2) (at 15% O_2),dry basis)	ppmv	66.19	Max.710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O_2)	mg/Nm^3	16.63	Max.150	IS : 13270 1992
4.	NMHC (as C) (at 15% O_2)	mg/Nm^3	15.95	Max.100	IS : 5182 (part-21) 2001 RA 2022
5.	Sulphur Dioxide (SO_2)	mg/Nm^3	29.47	------	IS : 11255 (Part-2) 1985 RA 2019

End of Report*

Remarks :

Note :

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▸ **Lab Contact No. :** 96698 89316, 98270 08819, 7089333892
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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-12968/2025 - 2026
Sample Received Date : 09/01/2026
Report Issue Date : 15/01/2026

Sample Name	: Stack Air Monitoring				
Sampling Date&Time	: 08/01/2026 12:28	**Stack Attached To**	: DG-UTY-115(1250 KVA)	**Flue gas Velocity**	: 8.18 m/sec
Sampling Duration	: 15 min.	**Location**	: Near Utility-1	**Flue gas Temperature**	: 92°C
Sampling By	: Azis Labs	**Ambient Temp.**	: 27°C	**Diameter**	: 0.4 meter
Stack gas flow rate	: 3573.31 $Nm^3/Hr.$	**Humidity**	: 38%	**Analysis Start Date**	: 09/01/2026
Stack Height	: 30 meter	**Fuel**	H.S.D.	**Analysis End Date**	: 15/01/2026

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O_2)	mg/Nm^3	42.45	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO_2) (at 15% O_2) dry basis	ppmv	29.57	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O_2)	mg/Nm^3	19.98	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O_2)	mg/Nm^3	14.52	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO_2)	mg/Nm^3	26.92	——	IS : 11255 (Part-2) 1985 RA 2019
			****End of Report****		

Remarks :

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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-8354/2025 - 2026
Sample Received Date : 10/10/2025
Report Issue Date : 15/10/2025

Sample Name	: Stack Air Monitoring				
Sampling Date&Time	: 08/10/2025 12:15	**Stack Attached To**	: DG-UTY-115(1250 KVA)	**Flue gas Velocity**	: 7.95 m/sec
Sampling Duration	: 15 min.	**Location**	: Near Utility-1	**Flue gas Temperature**	: 82°C
Sampling By	: Azis Labs	**Ambient Temp.**	: 27°C	**Diameter**	: 0.4 meter
Stack gas flow rate	: 3689 $Nm^3/Hr.$	**Humidity**	: 68%	**Analysis Start Date**	: 10/10/2025
Stack Height	: 30 meter	**Fuel**	: H.S.D.	**Analysis End Date**	: 15/10/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O_2)	mg/Nm^3	46.07	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO_2) (at 15% O_2) dry basis	ppmv	75.40	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O_2)	mg/Nm^3	21.72	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O_2)	mg/Nm^3	17.67	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO_2)	mg/Nm^3	34.28	-----	IS : 11255 (Part-2) 1985 RA 2019

****End of Report****

Remarks :

Note :
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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-16292/2025 - 2026
Sample Received Date : 12/03/2026
Report Issue Date : 18/03/2026

Sample Name	: Stack Monitoring				
Sampling Date&Time	: 11/03/2026 14:15	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 7.21 m/sec
Sampling Duration	: 60 min.	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 110C
Sampling By	: Azis Labs	Ambient Temp.	: 31°C	Diameter	1 meter
Flue Gas Flow Rate	: 10925.91Nm³/Hr.	Humidity	: 43%	Analysis Start Date	: 12/03/2026
Stack Height From Ground Level	: 35 meter	Fuel	Natural Gas (PNG)	Analysis End Date	: 18/03/2026

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm³	BDL	150	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm³	BDL	---	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm³	16.85	---	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-14360/2025 - 2026
Sample Received Date : 04/02/2026
Report Issue Date : 09/02/2026

Sample Name	: Stack Monitoring				
Sampling Date&Time	: 02/02/2026 14:49	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 7.03 m/sec
Sampling Duration	: 60 min.	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 108°C
Sampling By	: Azis Labs	Ambient Temp.	: 25°C	Diameter	: 1 meter
Flue Gas Flow Rate	: 10859.61Nm^3/Hr.	Humidity	: 50%	Analysis Start Date	: 04/02/2026
Stack Height From Ground Level	: 35 meter	Fuel	Natural Gas (PNG)	Analysis End Date	: 09/02/2026

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm^3	BDL	150	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm^3	BDL	----	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm^3	18.71	----	IS : 11255 (Part-7) 2005 RA. 2022

****End of Report****

Remarks :

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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-12979/2025 - 2026
Sample Received Date : 09/01/2026
Report Issue Date : 15/01/2026

Sample Name	: Stack Monitoring				
Sampling Date&Time	08/01/2026 13:36	**Stack Attached To**	: Boiler 4 TPH	**Flue gas Velocity**	: 7.31 m/sec
Sampling Duration	60 min.	**Location**	: Utility-2 (Unit-2)	**Flue gas Temperature**	: 116°C
Sampling By	: Azis Labs	**Ambient Temp.**	: 27°C	**Diameter**	1 meter
Flue Gas Flow Rate	10985.76Nm^3/Hr.	**Humidity**	: 38%	**Analysis Start Date**	: 09/01/2026
Stack Height From Ground Level	: 35 meter	**Fuel**	: Natural Gas (PNG)	**Analysis End Date**	: 15/01/2026

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm^3	BDL	150	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm^3	BDL	----	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm^3	21.89	----	IS : 11255 (Part-7) 2005 RA. 2022

****End of Report****

Remarks :

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Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-10917/2025 - 2026
Sample Received Date : 04/12/2025
Report Issue Date : 08/12/2025

Sample Name	: Stack Monitoring				
Sampling Date&Time	: 04/12/2025 14:43	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.16 m/sec
Sampling Duration	: 60 min.	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 109°C
Sampling By	: Azis Labs	Ambient Temp.	: 25°C	Diameter	: 1 meter
Flue Gas Flow Rate	: 10589.155Nm^3/Hr.	Humidity	: 43%	Analysis Start Date	: 04/12/2025
Stack Height From Ground Level	: 35 meter	Fuel	Natural Gas (PNG)	Analysis End Date	: 08/12/2025

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm^3	BDL	150	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm^3	BDL	---	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm^3	21.47	---	IS : 11255 (Part-7) 2005 RA. 2022

End of Report

Remarks :

Note :
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Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-9519/2025 - 2026
Sample Received Date : 06/11/2025
Report Issue Date : 11/11/2025

Sample Name	: Stack Monitoring				
Sampling Date&Time	: 05/11/2025 12:45	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.77 m/sec
Sampling Duration	: 60 min.	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 104°C
Sampling By	: Azis Labs	Ambient Temp.	27°C	Diameter	: 1 meter
Flue Gas Flow Rate	: 10528.189Nm^3/Hr.	Humidity	: 68%	Analysis Start Date	: 06/11/2025
Stack Height From Ground Level	: 35 meter	Fuel	: Natural Gas (PNG)	Analysis End Date	: 11/11/2025

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm^3	BDL	150	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm^3	BDL	----	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm^3	19.78	----	IS : 11255 (Part-7) 2005 RA. 2022

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Remarks :

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3. BDL: Below Detection Limit
4. NABL Accredited Lab.

(Neeraj Kumar Bokre)
Authorized Signatory

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AzisLabs
▶ Works: Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
▶ City Office : 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173
▶ Lab Contact No. : 96698 89316, 98270 08819, 7089333892
▶ Email : info@azislabs.com, j.dingwani@azislabs.com, Visit : www.azislabs.in

RECOGNIZED BY MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE (MoEFCC), NEW DELHI
ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S) CERTIFIED LAB

Format No. : AL/FM/51D

Test Report

Report Issued to :
M/S LUPIN LIMITED (Unit-II)(API Division)
Plot No. M-2 & M-2-A, SEZ PHASE II
Misc. Zone Apparel Park,Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-8365/2025 - 2026
Sample Received Date : 10/10/2025
Report Issue Date : 15/10/2025

Sample Name	: Stack Monitoring				
Sampling Date&Time	: 09/10/2025 14:10	**Stack Attached To**	: Boiler 4 TPH	**Flue gas Velocity**	: 6.28 m/sec
Sampling Duration	: 60 min.	**Location**	: Utility-2 (Unit-2)	**Flue gas Temperature**	: 110°C
Sampling By	: Azis Labs	**Ambient Temp.**	: 27°C	**Diameter**	: 1 meter
Flue Gas Flow Rate	: 10693.141Nm^3/Hr.	**Humidity**	: 68%	**Analysis Start Date**	: 10/10/2025
Stack Height From Ground Level	: 35 meter	**Fuel**	: Natural Gas (PNG)	**Analysis End Date**	: 15/10/2025

	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(PM)	mg/Nm^3	BDL	—	IS : 11255 (Part-1) 1985 RA. 2019
2.	Sulphur Dioxide(SO_2)	mg/Nm^3	BDL	—	IS : 11255 (Part-2) 1985 RA. 2019
3.	Oxides of Nitrogen(NOx)	mg/Nm^3	20.79	—	IS : 11255 (Part-7) 2005 RA. 2022

End of Report

Remarks :

Note :

1. The above results are related only to the sample tested.
2. This reports shall not be reproduced without the written approval of Azis Labs.
3. BDL: Below Detection Limit
4. NABL Accredited Lab.

(Neeraj Kumar Bokra)
Authorized Signatory

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Annexure-9
Periodic Medical Examination (PME) of Employees

The employees of the API plant have periodical medical examination as per below detail,

Parameters
Tests
1. Physical 2. Hb 3. T & D 4. Urine Routine 5. RBS 6. E2 7. Testosterone 8. TSH 9. SGPT 10. Sr. creatinine

Frequency of medical examination of employees working in API Plant is once in six months. The biochemical tests are conducted by NABL accredited laboratory.

Factory Medical Officer evaluates all medical reports of the employees after each medical examination.

.....

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Digitally Signed by: Shammi Kapoor
Date: [illegible]
Location: Mumbai

ANNEXURE-10

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. 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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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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Annexure-11

PHOTOGRAPHS OF RAIN WATER HARVESTING STRUCTURE (CHECK DAM)

LUPIN











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Capacity of Check Dams

Sr. No	Location (Nalchha Block)	Dimension		Storage Capacity (TCM)
		Length (m)	Height (m)	
1	Hirapur-1	58.70	2.60	35.50
2	Jamniya-1	26.60	2.00	7.43
3	Jamniya-2	28.65	1.50	9.63
4	Jamniya-3	30.00	2.50	20.50
5	Jamniya-4	30.00	2.00	15.50
Grand Total				**87.55**

TCM - Thousand Cubic Meters

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M.P. Pollution Control Board
E-5, Arera Colony Paryavaran Parisar, Bhopal - 16 MP Tele : 0755-2466191, Fax-0755-2463742

LiFE Lifestyle for Environment

Consent Order

RED-LARGE	CCA-Expansion	PCB ID: 25795

Outward No:124000.06/11/2025 Consent No:AWH-63240

To,

The Occupier,
M/s. Lupin Ltd.(Unit 2),
Plot no. 2, SEZ, Phase-II, Pithampur,
Distt.Dhar–454775 (M.P).

Subject: Grant of Consent to Operate-Expansion under section 25 of the Water (Prevention & Control of Pollution) Act, 1974 & under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016.

Ref: Your Application Receipt no. 1414730 Dt. 16/10/2025.

With reference to above, your application for consent to operate and authorisation has been considered under the aforesaid Acts and existing rules therein. The M.P. Pollution Control Board has agreed to grant consent up to **30/09/2026** & authorisation up to **30/09/2030**, subject to the fulfillment of the terms & conditions, enclosed with this letter.

SUBJECT TO THE FOLLOWING CONDITIONS :-

a. Location: Plot no. 2, SEZ, Phase-II, Pithampur, Distt.Dhar–454775 (M.P).

b. Capital investment in Lakhs: Rs. 9769.00

c. Product & Production Capacity:

*** Detailed list of Products & Production Capacity is on Page 9 of this consent letter.**

Remarks:-
1. This Consent to Operate (Expansion) is granted based on the acknowledgement issued by MoEF&CC & certificate from M/s. Creative Enviro Services on "No Increase in Pollution Load" stating that there will be no increase in any pollution load due to above expansion.
2. If, at any point of time, due to above change or expansion is resulted or has resulted in increase in pollution load, the exemption claimed under the provisions of S.O.980-(E), dated 2nd March, 2021 shall not be valid and it shall be deemed that the project proponent was liable to obtain Prior Environmental Clearance before under taking such changes or increase, as per provisions of EIA Notification, 2006 and shall apply accordingly.

The validity of the consent shall be up to **30/09/2026** & authorisation up to **30/09/2030** and has to be renewed before expiry of consent validity. Online application through XGN with annual license fees in this regard shall be submitted to this office 6 months before expiry of the consent/authorization. Board reserves the right to amend/cancel / revoke the above condition in part or whole as and when required.

Enclosures:-

* Conditions under Water Act, 1974
* Conditions under Air Act, 1981
* Conditions under Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016
* General conditions

By the order of Chairman, MPPCB

Signature Not Verified
Digitally Signed by : A. A Mishra, Member Secretary
Date: 06/11/2025 01:09:16 PM

ACHYUT ANAND MISHRA
Member Secretary

(Organic Authentication on AADHAR from UIDAI Server)
TPAV # 57S7R9R1YS

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CONDITIONS PERTAINING TO WATER (PREVENTION & CONTROL OF POLLUTION) ACT 1974 :-

1. The daily quantity of trade effluent of the unit shall **not exceed 125.530 KL/day**, and the daily quantity of sewage of the unit shall **not exceed 19.900 KL/day.** All the trade effluent will be treated in ETP cum STP, RO, MEE & Dryer and re-circulated back into process/utilities/gardening to achieve ZLD. Zero liquid discharge at outside of production area shall be maintained.

2. The industry shall maintain flow meters at raw water consumption, ETP cum STP inlet, ETP cum STP outlet, RO feed, RO permeate, RO reject, MEE feed, MEE condensate, Water recycling point etc.

3. The industry shall re-utilize the MEE condensate completely in process/utility/gardening.

4. Treatment of other effluents such as plant washing, leakages, boiler blow down, softener regeneration, DM plant, regeneration, plate heat exchangers cleaning etc shall be done in the ETP cum STP and used for process/utilities/gardening.

5. RO/DM plant/Softner reject shall be treated in MEE. No discharge shall be allowed outside of production area.

6. The industry shall operate and maintain Online Flow meter and maintain its unhindered connectivity with ESC, MPPCB and CPCB for remote surveillance.

7. In case of any discharge found outside of unit premises the unit may be liable to pay environmental compensation as per NGT orders O.A. no 593/2017 dated 22.02.2021 and the industry shall be punishable or court case may be filed by the Board under section 24 of the Water (Prevention & Control of Pollution) Act, 1974.

8. Sewage Treatment :- The applicant shall operate and maintain **Combined Effluent cum Sewage Treatment Facility** properly to achieve following standards-

pH	Between	5.5 – 9.0
Suspended Solids	Not exceed	100 mg/l.
BOD_5 Days 27°C	Not exceed	30 mg/l.
COD	Not exceed	250 mg/l.
Oil and grease	Not exceed	10 mg/l.
Fecal Coliform	Not exceed	1000 MPN/100 ml

Sr.	Water Code (Quantity in Kilo Liter per Day)	WC : 272.400	WWG : 145.430	Water Source
1	Cooling Water	182.000	57.340	SIDC
2	Domestic Purpose	22.000	19.900	
3	Mnfg Process	68.040	68.190	

8. Water meter preferably electromagnetic/ultrasonic type with digital flow recording facilities shall be installed separately for category wise consumption of water for Industrial cooling/boiler feed, process & domestic purposes and data shall be updated online through XGN regularly.

9. Any change in production capacity, process, raw material used etc. and for any enhancement of the above prior permission of the Board shall be obtained. All authorized discharges shall be consistent with terms and conditions of this consent. Facility expansions, production increases or process modifications which result new or increased discharges of pollutants must be reported by submission of a fresh consent application for prior permission of the Board

10. All treatment/control facilities/systems installed or used by the applicant shall be regularly maintained in good working order and operate effectively/efficiently to achieve compliance of the terms and conditions of this consent

11. Compilation of Monitoring data-

i. Samples and measurements taken to meet the monitoring requirements specified above shall be representative of the volume and nature of monitored discharge.

ii. Following promulgation of guidelines establishing test procedures for the analysis of pollutants, all sampling and analytical methods used to meet the monitoring requirements specified above shall conform to such guidelines unless otherwise specified sampling and analytical methods shall conform to the latest edition of the Indian Standard specifications and where it is not specified the guidelines as per standard methods for the examination of Water and Waste latest edition of the American Public Health Association, New York U.S.A. shall be used.

12. Recording of Monitoring Activities & Results-

i. The applicant shall make and maintain online records of all information resulting from monitoring activities by this Consent.

ii. The applicant shall record for each measurement of samples taken pursuant to the requirements of this Consent as follows:

(i) The date, exact place and time of sampling
(ii) The dates on which analysis were performed
(iii)Who performed the analysis?
(iv)The analytical techniques or methods used and
(v)The result of all required analysis

iii. If the applicant monitors any Pollutant more frequently as is by this Consent he shell include the results of such

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monitoring in the calculation and reporting of values required in the discharge monitoring reports which may be prescribed by the Board. Such increased frequency shall be indicated on the Discharge Monitoring Report Form.
iv. The applicant shall retain for a minimum of 3 years all records of monitoring activities including all records of Calibration and maintenance of instrumentation and original strip chart regarding continuous monitoring instrumentation. The period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the applicant or when requested by Central or State Board or the court.

13. Reporting of Monitoring Results:-
Monitoring Information required by this Consent shall be summarized and reported by submitting a Discharge Monitoring report on line to the Board.

14. Limitation of discharge of oil Hazardous Substance in harmful quantities:-
The applicant shall not discharge oil or other hazardous substances in quantities defined as harmful in relevant regulations into natural water course. Nothing in this Consent shall be deemed to preclude the institution of any legal action nor relive the applicant from any responsibilities, liabilities, or penalties to which the applicant is or may be subject to clauses.

15. Limitation of visible floating solids and foam:
During the period beginning date of issuance the applicant shall not discharge floating solids or visible foam.

16. Disposal of Collected Solid waste/Sludge-
All hazardous waste/sludge shall be disposed of as per the Authorization issued under Hazardous & other waste (M&TM) Rules 2016. And/other Solids Sludges, dirt, silt or other pollutant separated from or resulting from treatment shall be disposed of in such a manner as to prevent any pollutant from such materials from entering any such water Any live fish, Shall fish or other animal collected or trapped as a result of intake water screening or treatment may be returned to eaters body habitat.

17. Provision for Electric Power Failure-
The applicant shall assure to the consent issuing authority that the applicant has installed or provided for an alternative electric power source sufficient to operate all facilities utilized by the applicant to maintain compliance with the terms and conditions of the Consent.

18. Prohibition of Bypass system of treatment facilities-
The diversion or by-pass of any discharge from facilities utilized by the applicant to maintain compliance with the terms and conditions of this Consent in prohibited except:
i. where unavoidable to prevent loss of life or severe property damage, or
ii. Where excessive storm drainage or run off would damage any facilities necessary for compliance with the terms and conditions of this Consent. The applicant shall immediately notify the consent issuing authorities in writing of each such diversion or by-pass in accordance with the procedure specified above for reporting non-compliance.

19. Industry management shall submit the information online through XGN in reference to compliance of consent conditions.

20. The industry shall obtain PLI policy under provisions of PLI Act, 1991; if applicable.

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CONDITIONS PERTAINING TO AIR (PREVENTION & CONTROL OF POLLUTION) ACT 1981 :-

1. The applicant shall operate and maintain **Air Pollution Control System** to achieve the level of pollutants to the following standards:-

Name of section	Capacity	Stack height (mtrs)	Fuel	Control equipment to be installed	P.M, SOx, NOx (mg/Nm^3)
Boiler	4 TPH	35	PNG 387.5 SCM/hr	Stack	**P.M. 150 mg/Nm^3**
D.G. Sets	1250 KVA	30	HSD 324 Kg/hr	Acoustic Enclosure, Muffler	As per MoEF&CC/ CPCB notifications
D.G. Sets	1500 KVA	30	HSD 400 Kg/hr	Acoustic Enclosure, Muffler	

2. Ambient air quality norms are prescribed in MoEF gazette notification no. GSR/826(E), dated: 16/11/2009. Some of the parameters are as follows:
   a. Particulate Matter (less than 10 micron) - 100 $\mu g/m^3$ (PM10 $\mu g/m^3$ 24 hrs. basis)
   b. Particulate Matter (less than 2.5 micron) - 60 $\mu g/m^3$ (PM2.5 $\mu g/m^3$ 24 hrs. basis)
   c. Sulphur Dioxide [SO_2] (24 hrs. Basis) - 80 $\mu g/m^3$
   d. Nitrogen Oxides [NO_x] (24 hrs. Basis) - 80 $\mu g/m^3$
   e. Carbon Monoxide [CO] (8 hrs. Basis) - 2000 $\mu g/m^3$

3. The industry shall take adequate measures for control of noise level generated from industrial activities within the premises less than 75 dB(A) during day time and 70 dB(A) during night time.

4. Industry/Unit shall provide with each stack port hole with safe platform of 1 meter width with support & spiral ladder/ Stepped ladder with hand rail up to monitoring platform as per specifications given in part-III emission regulation of CPCB. In no case monkey ladder shall be allowed as stack monitoring facility.

5. The industry/unit shall make the necessary arrangements for control of the fugitive emission from any source of emission/section/activities.

6. All other fugitive emission sources such as leakages, seepages, spillages etc shall be ensured to be plugged or sealed or made airtight to avoid the public nuisance.

7. The industry/ unit shall ensure all necessary arrangements for control of odour nuisance from the industrial activities or process within premises

8. All the internal roads shall be made pucca to control the fugitive emissions of particulate matter generated due to transportation and internal movements. Good housekeeping practices shall be adopted to avoid leakages, seepages, spillages etc.

9. Industry shall take effective steps for extensive tree plantation preferably of the local tree species within or around the industry/unit premises for general improvement of environmental conditions.

10. Industry shall write name of the industry on stack with heat resistant paint.

11. The industry shall provide adequate APCs in all possible points of solvents emission in the plant and recovery of solvents shall not be less than 98% for low boiling solvents and 95% for other solvents.

12. In case of emission exceeding prescribed limits, the unit may be liable to pay environmental compensation as per NGT orders O.A. no 593/2017dated 22.02.2021 and the industry shall be punishable or court case may be filed by the Board under provisions of the Air (Prevention & Control of Pollution) Act, 1981.

13. The industry shall obtain PLI policy under provisions of PLI Act, 1991; if applicable.

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CONDITIONS PERTAINING TO THE HAZARDOUS AND OTHER WASTES (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES, 2016:-

[See rule 6 (2)] **FORM-2**

FORM FOR GRANT OR RENEWAL OF AUTHORISATION BY STATE POLLUTION CONTROL BOARD TO THE OCCUPIERS, RECYCLERS, REPROCESSORS, REUSERS, USER AND OPERATORS OF DISPOSAL FACILITIES

1. Number of authorisation and date of issue :

2. Reference of application (No. and date) : **COE-1414730, Dt. 16/10/2025**

3. The Occupier of **M/s. Lupin Ltd. (Unit 2)** is hereby granted an authorisation for generation, collection, storage, disposal of hazardous wastes on the premises situated at Plot no. 2, SEZ, Phase-II, Pithampur, Distt.Dhar–454775 (M.P).

4. In case, The Hazardous Waste generation is more than the Authorized Quantity in any of the category of the Hazardous Waste, the Industry is allowed to dispose of the excess quantity of Hazardous Waste as per the authorized mode of disposal. The prior permission is not required in such cases, however the intimation shall be given to the MPPCB.

Details of Authorisation

Category of Hazardous Waste	Authorised mode of disposal	Quantity (Ton/annum)
Used or Spent Oil(5.1)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing, MPPCB Authorized Recycler	2.4 MT
Spent Solvents(20.2)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing, MPPCB Authorized Recycler, Re-use	765.43 MT
Distillation Residues(20.3)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	150 MT
Process Residue and wastes(28.1)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	52.39 MT
Spent carbon(28.3)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	2.19 MT
Spent Catalyst(28.2)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing, MPPCB Authorized Recycler	1.32 MT
Date-expired products(28.5)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	10 MT
Empty barrels/containers/liners contaminated with hazardous chemicals /wastes(33.1)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing, Decontamination, Re-Use, MPPCB Authorized Recycler	250 MT
Chemical Sludge from waste water treatment(35.3)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	191 MT
Spent Carbon or filter medium(36.2)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	33.78 MT
Concentration or evaporation residues(37.3)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	510 MT
Spent ion exchange resin containing toxic metals(35.2)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	2.5 MT
Off Specification Products(28.4)	MPPCB Authorised Co-Processing, MPPCB Authorised TSDF, MPPCB Authorised Pre-Processing	10 MT

5. The waste specified under hazardous waste stream as mentioned above shall be stored as per MoEF&CC and CPCB guidelines issued time to time and disposed off as indicated in above table as Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016.

6. The authorization shall be in force for a period up to **30/09/2030.**

7. The industry shall take all the steps wherever required, for reduction of the waste generated or for recycling or reuse.

8. **The industry shall display the information on hazardous waste generated on notice board of size 6' X 4' (in Hindi & English) outside the unit main gate along with quantity and nature of hazardous chemicals being handled in the plant, including wastewater, air emission and hazardous wastes.**

9. The authorisation is subject to the terms & conditions as given below and to such conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986. Violation of any of the conditions shall be liable for legal action as per provisions under Environment (Protection) Act, 1986.

Terms and Condition of Authorisation:-

1. The authorization shall comply with the provision of Environment (Protection) Act, 1986 and the rules made there under.

2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the M.P. Pollution Control Board.

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3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous wastes without obtaining prior permission of the M.P. Pollution Control Board.

4. Any unauthorized change in personnel, equipments as working condition as mentioned in the application by the person authorized shall constitute a breach of this authorization.

5. The authorized officer should inform the name, address and telephone/mobile number of the nodal officer responsible for hazardous wastes management.

6. An application for the renewal of an authorization shall be made as laid down under the Hazardous and other Wastes (Management & Transboundary movement) Rule, 2016

7. Any other conditions for compliance shall be bound on authorized officer as per the Guidelines issued by the MoEF or CPCB.

8. The industry shall obtain PLI policy under Public Liability Insurance Act, 1991, if applicable.

9. The information regarding quantity of hazardous wastes generated and its analysis report should be sent to the Board once in a year.

10. The authorized officer shall keep records of analysis of wastes or other relevant findings for at least three years from the date of dispatch of the waste for treatment, storage or disposal.

11. The utilization of hazardous waste as a supplementary resource or for energy recovery or after processing shall be carried out by the units only after obtaining approval from the Central Pollution Control Board.

12. The occupier generating the hazardous wastes, specified in Schedule-IV may sell it only to the recycler having a valid registration from the Central Pollution Control Board/State Pollution Control Board for recycling or recovery.

13. The occupier shall be responsible for safe and environmentally sound handling of hazardous wastes generated in his establishment.

14. The hazardous wastes generated in the establishment of an occupier shall be sent or sold to a recycler or re-processor or re-user registered or authorized under these rules or shall be disposed off in an authorized disposal facility.

15. The occupier shall take all adequate steps while handling hazardous wastes to contain contaminants and prevent accidents and limit their consequences on human beings and the environment and provide persons working on the site with the training, equipment and the information necessary to ensure their safety.

16. In case of transport of hazardous wastes for final disposal to a facility for treatment, storage and disposal existing in a State other than the State where the hazardous waste is generated, the occupier shall obtain 'No Objection Certificate' from the State Pollution Control Board of both the States.

17. The authorized person shall submit Environmental statement of the financial year ending on 31st March in Form-5 of Environmental (Protection) Rules 1986 to Board on or before 30th of September of every year.

18. The wastes must be given thermal/biological/physico-chemical treatment. The wastes, should be completely dewatered, detoxified, properly conditioned and if possible recovery be made before their disposal.

19. **"Hazardous Waste storage site" & Danger sign board shall be provided with all safety devices at the storage site if applicable.**

20. As per Rule 6(1) in case the holder of the authorization fails to comply with any of the conditions of the authorization or with any provisions of the E (P) Act or the Rules, Board shall cancel or suspend the authorization issued under rule – 7 (1) for such period as it considers necessary in the public interest.

21. Board upon suspension or cancellation of the authorization may give directions to the person as per Rule 7(2) whose authorization has been suspended or cancelled for the safe storage of the hazardous waste, and such person shall comply with such directions.

Forms & Returns

22. (i) The authorized person as per rule 6(5) & 20(1&2) shall maintain record of Hazardous Waste handled by him in Form-3 and submit to M.P. Pollution Control Board an annual return containing the details specified in Form-4 on or before 30th of June following to the financial years to which the return relates.

(ii) In case of transportation of Hazardous Wastes the occupier shall provide the transporter with the relevant information as per Rules, 18(2) in Form-9 regarding the hazardous nature of the wastes and measures to be taken in case of an emergency and shall mark the hazardous wastes containers as per Form-8.

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(iii) The manifest related to transportation of hazardous waste as per Rule 19(2) shall be forwarded to M.P. Pollution Control Board in Form-10 before the occupier hands over the hazardous wastes to the transporter.

(iv) Where an accident occurs at the facility or on a hazardous waste site or during transportation of the hazardous waste, the occupier or operator of the facility or the transporter, as the case may be shall report immediately to the M.P. Pollution Control Board about the accident in Form-11 as per Rule 22.

Storage & Disposal of Hazardous wastes

23. The occupier, recyclers, re-processors. re-users, and operators of facilities may store the hazardous wastes for a period not exceeding ninety days and shall maintain a record of sale, transfer, storage, recycling and reprocessing of such wastes and make these records available for inspection.

Packing, Labeling & Transportation of Hazardous wastes

24. (i) The occupier or operator of the Treatment, Storage and Disposal Facility or recycler shall ensure that the hazardous waste are packaged and labeled, based on the composition in a manner suitable for safe handling, storage and transport as per the guidelines issued by the Central Pollution Control Board vide - October 2004 & conditions issues from time to time.
(ii) The labeling and packaging shall be easily visible and be able to withstand physical conditions and climate factors.
(iii) The transport of the hazardous wastes shall be in accordance with the provision of these rules and the rules made by the Central Govt. under the Motor Vehicle Act 1988 and other guidelines issued from time to time in this regard.
(iv) In case of transportation of hazardous wastes through a State other than the State of origin or destination, the occupier shall intimate the concerned State Pollution Control Board before he hands over the hazardous wastes to the transporter.
(v) The occupier shall provide the transporter with six copies of the manifest as per the colour codes as per rule 19(1).
(vi) The occupier shall forward copy 1 (white) to the State Pollution Control Board and in case the hazardous wastes is likely to be transported through any transit State, the occupier shall prepare an additional copy each for intimation to such State and forward the same to the concerned SPCB before he hands over the hazardous wastes to the transporter.
(vii) No transporter shall accept hazardous wastes from an occupier for transport unless copies 3 to 6 of the manifest accompany it.
(viii) The transporter shall submit copies 3 to 6 of the manifest duly signed with date to the operator of the facility along with the waste consignment.

25. (i) The occupier, importer, transporter and operator of the facility shall be liable for all damages caused to the environment or third party due to improper handling of the hazardous wastes or disposal of hazardous waste.

GENERAL CONDITIONS:

1. The non hazardous solid waste arresting in the industry/unit/unit premises sweeping, etc. be disposed off scientifically so as not to cause any nuisance/pollution. The applicant shall take necessary permission from civic authorities for disposal to dumping site. If required.

Non Hazardous Solid wastes:-

Type of waste	Quantity	Disposal
Plastic scrap	15 MT	Re-use/Sale to M.P. Pollution Control Board's authorized party
Paper, Cotton waste & Packing materials i.e., Wood, ropes, Corrugated, Shippers, Metal scrap (MS, SS,GI, Al), cement bags, Glass Bottles / Broken Scrap etc.	25 MT	
Cooling tower Fins	0.5 MT	
Insulation waste/ Thermocol waste	0.5 MT	
Canteen Waste	2 MT	

2. The applicant shall allow the staff of Madhya Pradesh Pollution Control Board and/or their authorized representative, upon the representation of credentials:

a. To inspect raw material stock, manufacturing processes, reactors, premises etc to perform the functions of the Board.
b. To enter upon the applicant's premises where an effluent source is located or in which any records are required to be kept under the terms and conditions of this Consent.
c. To have access at reasonable times to any records required to be kept under the terms and conditions of this Consent.
d. To inspect at reasonable times any monitoring equipment or monitoring method required in this Consent: or,
e. To sample at reasonable times any discharge or pollutants.

3. This consent/authorisation is transferable in nature, in case of any change in ownership / management, the new owner / partner / directors / proprietor shall immediately apply for the consent with new requisite information.

4. The issuance of this consent/authorisation does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorise any invasion of personal rights, nor any infringement of Central, State or local laws or regulations.

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5. This consent is granted in respect of Water pollution control Act 1974 or Air Pollution Control act. 1981 and authorization under Hazardous and other Wastes (Management & Transboundary Movement) Rules. 2016 only and does not relate to any other Department/Agencies. License required from other Department/Agencies have to be obtained by the unit separately and have to comply separately as per there Act / Rules.

6. Industry shall install separate electric metering arrangement for running of pollution control devices and the record of electricity consumption for running of pollution control equipment shall be maintained and updated online through XGN regularly.

7. Balance consent/authorisation fee, if any shall be recoverable by the Board even at a later date.

8. The applicant shall submit such information, forms and fees as required by the board not letter than 180 day prior to the date of expiration of this consent/authorisation.

9. The industry/unit shall establish a separate environmental cell, headed by senior officer of the unit for reporting the environmental compliances. The industry/ Unit shall submit environmental statement for the previous year ending 31st March on or before 30th September every year to the Board.

10. Industry shall obtain membership of Emergency Response Center of the Board if needed.

11. Knowingly making any false statement for obtaining consent or compliance of consent conditions shall result in the imposition of criminal penalties as provided under the section 42(g) of the Water Act or section 38 (g) of the Air Act.

12. After notice and opportunity for the hearing, this consent may be modified, suspended or revoked by the Board in whole or in part during its term for cause including, but not limited to, the following:
(a) Violation of any terms and conditions of this Consent.
(b) Obtaining this Consent by misrepresentation of failure to disclose fully all relevant facts.
(c) A change in any condition that requires temporary or permanent reduction or elimination of the authorized discharge.

13. On violation of any of the above-mentioned conditions the consent granted will automatically be taken as canceled and necessary action will be initiated against the industry.

14. The industry shall maintain the record of generation and disposal of the non-hazardous wastes and same shall be produced before the officers of Pollution Control Board during inspection or visit.

15. The industry/unit shall monitor the treated wastewater flow and update the same online through XGN regularly.

16. Ambient air quality at the boundary of the industry/unit premises shall be monitored and report the same online through XGN on regular basis.

17. The industry shall store raw materials (chemicals, solvents etc.) in designated storage place only and name of chemical/raw material shall be displayed on the same. In no case, chemical/raw material shall be stored in non-designated area.

18. The industry shall submit Environmental Audit Report for FY 2024-25 from NABET accredited consultant within 3 months. The same practice shall be followed for coming years regarding environmental audit report before September of preceding year with environmental statement.

19. The industry shall operate and maintain Flow Meter and TDS Meter at MEE inlet and maintain its connectivity with ESC, MPPCB Bhopal for remote surveillance.

20. The industry shall conduct self monitoring of treated effluent, ground water, nearby surface water bodies, nallahs, nearby wells and ground water sources for Pharmaceuticals compounds as per CPCB Guidelines on Monitoring Mechanism for API Residue issued vide letter dt.B-29016/04/06/IPC-I Dt. 31/01/2022 regularly and shall submit the same to the Board to assess the trends of Pharmaceutical toxicity, if any.

21. The industry shall operate and maintain Online IP-PTZ camera with ESC MPPCB Bhopal and maintain its connectivity with ESC, MPPCB Bhopal and CPCB for remote surveillance.

Advisory Conditions:-

1. The unit shall obtain NOC from Central Ground Water Board for extraction of ground water within 3 months and keep it valid at all times.

2. The unit shall install Digital Water meter with digital flow recording facilities for measurement of ground water consumption and provide its connectivity with server of ESC, MPPCB Bhopal for remote surveillance.

3. The unit shall provide Rain water harvesting for ground water conservation and recycle treated waste water for plantation and flushing.

4. Potable drinking water shall be used for drinking purposes only.

5. Appropriate legal action shall be initiated in case of violation of above mentioned conditions.

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Products & Production Capacity

S. No.	Product	Production Capacity/Year
1	Ethinyl Estradiol	Out of 4 products, any one or combination of the products will be manufactured at a time. Total overall production from all 4 products will not exceed 260 kg/year.
2	Estradiol Hemihydrate	
3	Norgestrel	
4	Varenicline Tartrate	
5	Brexpiprazole	Out of 8 products, any one or combination of the products will be manufactured at a time. Total overall production from all 8 products will not exceed 31 kg/year.
6	Desogestrel	
7	HydrocartisoneValerate	
8	Latanoprost	
9	Tiotropium Bromide Monohydrate	
10	Travoprost	
11	Umeclidinium Bromide	
12	Vilanterol Trifenatate	
13	Fluticasone Furoate	Out of 5 products, any one or combination of the products will be manufactured at a time. Total overall production from all 5 products will not exceed 488 kg/year.
14	Levalbuterol Tartrate	
15	Levonorgestrel	
16	Norethindrone	
17	Norethindrone Acetate	
18	Albuterol Sulfate	Out of 3 products, any one or combination of the products will be manufactured at a time. Total overall production from all 3 products will not exceed 3035 kg/year.
19	Levothyroxine Sodium	
20	Testosterone	
21	Drosperinone	440 Kg/Year
22	R & D Products	90 Kg/Year
	Total	**4344 Kg/Year**
23	Recovered Solvents (By Product)	**2244 TPA**

Consent as required under the Water (Prevention & Control of Pollution) Act, 1974 & The Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Hazardous and other Wastes (Management & Transboundary Movement) Rules, 2016 is granted to your industry subject to fulfillment of all the conditions mentioned above. For renewal purpose you shall have to make an application to this Board through XGN at least Six months before the date of expiry of this consent. The applicant without valid consent (for operation) of the Board shall not bring in to use any outlet for the discharge of effluent and gaseous emission.

For and on behalf of
M.P. Pollution Control Board

By the order of Chairman, MPPCB

ACHYUT ANAND MISHRA
Member Secretary

(Organic Authentication on AADHAR from UIDAI Server)
TPAV # 57S7R9R1YS

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Your (Half Yearly Compliance Report) has been Submitted with following details	
Proposal No	SIA/MP/IND2/43562/2016
Compliance ID	1228391098
Compliance Number(For Tracking)	EC/M/COMPLIANCE/1228391098/2026
Reporting Year	2026
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	01-06-2026
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.	