

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

Proposal No	SIA/MP/IND2/43562/2016
Compliance ID	128024402
Compliance Number(For Tracking)	EC/M/COMPLIANCE/128024402/2025
Reporting Year	2025
Reporting Period	01 Jun(01 Oct - 31 Mar)
Submission Date	27-05-2025
RO/SRO Name	Shri Ashok Kumar Sinha
RO/SRO Email	tg035@ifs.nic.in
State	MADHYA PRADESH
RO/SRO Office Address	Integrated Regional Offices, Bhopal

Note:- SMS and E-Mail has been sent to Shri Ashok Kumar Sinha, MADHYA PRADESH with Notification to Project Proponent.

o/c

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, 417399



Date: 15/05/2025

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-2024 to March-2025.

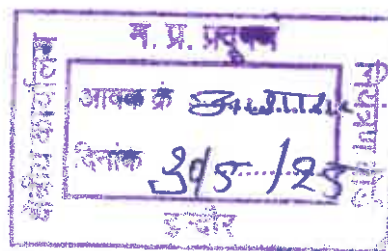
Thanking you.

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 secretary, MPPCB- Bhopal (M.P.)
4. Regional Officer, MPPCB, Indore (M.P)

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

Condition No.	Condition	Compliance Status														
ADDITIONAL SPECIFIC CONDITIONS																
A	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.	<p>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-2024 to MAR-2025 is 54.3 KLD.</p> <table><tr><th>Month</th><th>Effluent Generation in KL</th></tr><tr><td>OCT-2024</td><td>1,546</td></tr><tr><td>NOV-2024</td><td>1,649</td></tr><tr><td>DEC-2024</td><td>1,798</td></tr><tr><td>JAN-2025</td><td>1,806</td></tr><tr><td>FEB-2025</td><td>1,488</td></tr><tr><td>MAR-2025</td><td>1,604</td></tr></table>	Month	Effluent Generation in KL	OCT-2024	1,546	NOV-2024	1,649	DEC-2024	1,798	JAN-2025	1,806	FEB-2025	1,488	MAR-2025	1,604
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B	Facility to analyze total and dissolved organic carbon on regular basis should be developed prior to production.	We are regularly getting the monitoring of total & dissolve organic carbon by MoEF&CC recognized laboratory. Reports attached as Annexure-1 .														
C	CSR activities proposed for Dist. Dhar should be taken up immediately as per plan.	<p>The CSR activities are carried out through Lupin Human Welfare & Research Foundation. In FY 2024-25 total expenditure incurred is Rs. 34.84 Lacs. The CSR activity covers viz. Agriculture, animal husbandry, Rural industry promotion etc. and around 2323 no's people/ families are benefitted.</p> <p>The detail reports of our efforts for the FY 2024-25 is enclosed as Annexure -2.</p>														
D	Dedicated & well-designed solvent recovery plant has to be installed to ensure more than 95% recovery of solvents.	<p>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-2024 to Mar-2025 as given below.</p> <table><tr><th>Hazardous Waste</th><th>Quantity disposed during Oct-24 to Mar-25 in MT</th><th>Disposed to</th></tr><tr><td>Spent Solvent</td><td>59.81</td><td>M/s Sugam Chemical, M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)</td></tr></table>	Hazardous Waste	Quantity disposed during Oct-24 to Mar-25 in MT	Disposed to	Spent Solvent	59.81	M/s Sugam Chemical, M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)								
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COMPLIANCE REPORT

(Period: OCTOBER-2024 to MARCH-2025)

Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

Condition No.	Condition	Compliance Status																					
E	A thick green belt shall be developed around the periphery of the unit using selected trees with rich canopy.	<p>Green belt is 33% of the total plot area. In the last three years (2022-2025) we have planted 2489 trees. Expenditures incurred in the last three years for green belt development and maintenance are Rs. 5.45 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; 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.</p> <p>Plantation details year wise as given below.</p> <table><tr><th>Year</th><th>Nos of plant Sapling</th></tr><tr><td>2022-23</td><td>400</td></tr><tr><td>2023-24</td><td>1000</td></tr><tr><td>2024-25</td><td>1400</td></tr><tr><td>Total</td><td>2800</td></tr></table>	Year	Nos of plant Sapling	2022-23	400	2023-24	1000	2024-25	1400	Total	2800											
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F	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.	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.																					
G	Use of poly - electrolytes in effluent treatment shall be evaluated and monitored as a part of project monitoring and reported to MPPCB and MoEF.	<p>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 waste water is 101.2 Kg.</p> <table><tr><th>Sr. No.</th><th>Month</th><th>Consumption Qty (Kg)</th></tr><tr><td>1</td><td>October-2024</td><td>16.7</td></tr><tr><td>2</td><td>November-2024</td><td>17.2</td></tr><tr><td>3</td><td>December- 2024</td><td>13.8</td></tr><tr><td>4</td><td>January- 2025</td><td>17.2</td></tr><tr><td>5</td><td>February - 2025</td><td>21.15</td></tr><tr><td>6</td><td>March-2025</td><td>15.1</td></tr></table>	Sr. No.	Month	Consumption Qty (Kg)	1	October-2024	16.7	2	November-2024	17.2	3	December- 2024	13.8	4	January- 2025	17.2	5	February - 2025	21.15	6	March-2025	15.1
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H	Organic carbon has to be analyzed in ground water periodically and reported to MPPCB.	We monitor the organic carbon in ground water regularly. Kindly refer the ground water monitoring report as attached Annexure-4 .																					
I	Detailed mitigation plan for any adverse findings has to be prepared and submitted to MPPCB prior to commencement of production.	We have prepared a detailed environment management plan and mitigation measures is adopted as submitted in the EIA report																					

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J	CREP charter has to be followed stringently.	All requirements of CREP guidelines followed. A copy of the compliance status of CREP guideline conditions is attached as Annexure -5 .																																						
Standard Conditions																																								
1	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.	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 .																																						
2	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.	<p>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-54964 (Outward No. 114409 dated 07.01.2022), valid up to 31/01/2027. HW annual return is submitted every year to the Board. Last annual report was submitted on 26.06.2024. Hazardous waste disposal details from Oct-2024 to Mar-2025 is given below.</p> <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>0.0</td><td>-</td></tr><tr><td>20.2 - Spent Solvents</td><td>855.1</td><td>59.81</td><td>M/s Sugam Chemicals, & M/s Shloak Chemicals Pithampur (Auth. Recycler)</td></tr><tr><td>28.1 - Process Residue and wastes</td><td>41.08</td><td>0.49</td><td>TSDF, Pithampur (Pre-processing)</td></tr><tr><td>33.1 - Empty barrels/ containers / liners/PPES contaminated with hazardous chemicals / wastes</td><td>150</td><td>18.24</td><td>TSDF, Pithampur & Hazargo Industries (Pre- processing)</td></tr><tr><td></td><td></td><td>10.64</td><td>M/s Ashok Kumar Manoharlal, Indore, M/ s Recycle Waste Indore, (Auth. Recycler)</td></tr><tr><td>28.3 - Spent carbon</td><td>2.1</td><td>0.05</td><td>TSDF, Pithampur (Pre-processing)</td></tr><tr><td>35.3 - Chemical sludge from waste water treatment</td><td>191</td><td>62.88</td><td rowspan="3">TSDF, Pithampur (landfill)</td></tr><tr><td>36.2 - Spent Carbon or filter medium</td><td>85.11</td><td>2.23</td></tr><tr><td>37.3 - Concentration or evaporation residues(ATFD Salt)</td><td>510</td><td>16.63</td></tr></table>	Hazardous Waste	Hazardous waste Authorization Qty. MT/Annum	Quantity disposed in MT	Disposed to	5.1 - Used or Spent Oil	2.4	0.0	-	20.2 - Spent Solvents	855.1	59.81	M/s Sugam Chemicals, & M/s Shloak Chemicals Pithampur (Auth. Recycler)	28.1 - Process Residue and wastes	41.08	0.49	TSDF, Pithampur (Pre-processing)	33.1 - Empty barrels/ containers / liners/PPES contaminated with hazardous chemicals / wastes	150	18.24	TSDF, Pithampur & Hazargo Industries (Pre- processing)			10.64	M/s Ashok Kumar Manoharlal, Indore, M/ s Recycle Waste Indore, (Auth. Recycler)	28.3 - Spent carbon	2.1	0.05	TSDF, Pithampur (Pre-processing)	35.3 - Chemical sludge from waste water treatment	191	62.88	TSDF, Pithampur (landfill)	36.2 - Spent Carbon or filter medium	85.11	2.23	37.3 - Concentration or evaporation residues(ATFD Salt)	510	16.63
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3	The project authority shall obtain the membership of CTSDf for disposal of solid and hazardous waste (if applicable) and copy of the same shall be submitted to the regional office of MoEF, GoI at Bhopal. The company shall maintain the valid membership of CTSDf.	The membership of CTSDf has been obtained by the company and a copy of the same has already been submitted to the 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. 01.04.2024 which is valid upto 31.03.2025. The copy of membership attached along with compliance. Kindly refer Annexure-7.																																						

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4	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.	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 .																																																																																																																														
5	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.	<p>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.</p> <p>The monitoring data is as under;</p> <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-1</td><td>Methanol</td><td>Cleaning Activity</td><td>27/11/2024</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>27/11/2024</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>27/11/2024</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>27/11/2024</td><td>ND</td><td>1000 ppm</td></tr><tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>27/11/2024</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Methanol</td><td>Lab Analysis</td><td>27/11/2024</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Ethanol</td><td>Lab Analysis</td><td>27/11/2024</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>27/11/2024</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>27/11/2024</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>27/11/2024</td><td>ND</td><td>2 ppm</td></tr><tr><td>API-1</td><td>Methanol</td><td>Cleaning Activity</td><td>24/02/2025</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>24/02/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>24/02/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>24/02/2025</td><td>ND</td><td>1000 ppm</td></tr><tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>24/02/2025</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Methanol</td><td>Lab Analysis</td><td>24/02/2025</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Ethanol</td><td>Lab Analysis</td><td>24/02/2025</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>24/02/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>24/02/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>24/02/2025</td><td>ND</td><td>2 ppm</td></tr></table> <p>ND- Not detectable</p>	Location	Solvent Name	Process/ Activity	Sampling date	Sample Result	TLV-TWA	API-1	Methanol	Cleaning Activity	27/11/2024	10 ppm	200 ppm	API-2	Toluene	Cleaning Activity	27/11/2024	ND	100 ppm	API-2	Ethyl Acetate	Cleaning Activity	27/11/2024	ND	400 ppm	API-2	Ethanol	Cleaning Activity	27/11/2024	ND	1000 ppm	API-3	Methanol	Cleaning Activity	27/11/2024	5 ppm	200 ppm	API-QC Lab	Methanol	Lab Analysis	27/11/2024	10 ppm	200 ppm	API-QC Lab	Ethanol	Lab Analysis	27/11/2024	5 ppm	1000 ppm	API-QC Lab	Ethyl Acetate	Lab Analysis	27/11/2024	ND	400 ppm	API-QC Lab	Toluene	Lab Analysis	27/11/2024	ND	100 ppm	API-QC Lab	Acetonitrile	Lab Analysis	27/11/2024	ND	2 ppm	API-1	Methanol	Cleaning Activity	24/02/2025	10 ppm	200 ppm	API-2	Toluene	Cleaning Activity	24/02/2025	ND	100 ppm	API-2	Ethyl Acetate	Cleaning Activity	24/02/2025	ND	400 ppm	API-2	Ethanol	Cleaning Activity	24/02/2025	ND	1000 ppm	API-3	Methanol	Cleaning Activity	24/02/2025	5 ppm	200 ppm	API-QC Lab	Methanol	Lab Analysis	24/02/2025	10 ppm	200 ppm	API-QC Lab	Ethanol	Lab Analysis	24/02/2025	5 ppm	1000 ppm	API-QC Lab	Ethyl Acetate	Lab Analysis	24/02/2025	ND	400 ppm	API-QC Lab	Toluene	Lab Analysis	24/02/2025	ND	100 ppm	API-QC Lab	Acetonitrile	Lab Analysis	24/02/2025	ND	2 ppm
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Condition No.	Condition	Compliance Status
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-2024 to Mar-2025. The study reports are available. 1. Desogestrel
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- 24 to Mar-25, 109 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 standards.	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

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

Condition No.	Condition	Compliance Status
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 on 06.03.2024. Validity of the OSEP is 2 years. The company has PLI policy vide policy no. 4007/246643654/02/000 for the year 2024-25 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.

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

Condition No.	Condition	Compliance Status																												
<table><tr><th>S. No.</th><th>Name</th><th>Designation</th><th>Educational Qualification</th></tr><tr><td>01</td><td>Harpreet Singh</td><td>Manager -Environment</td><td>M.Sc. Environment Management & PGDIS</td></tr><tr><td>02</td><td>Shelesh Khatwa</td><td>Sr. Executive- Environment</td><td>M.Sc. (Tech) Environment Management & ADIS</td></tr><tr><td>03</td><td>Ghanshyam Meena</td><td>Sr. Executive- Environment</td><td>M.Sc. Environment Management & ADIS</td></tr><tr><td>04</td><td>Manish Vyas</td><td>Executive- Environment</td><td>M.Sc. Environment Management & PGDIHSE</td></tr><tr><td>05</td><td>Naveen Kumar</td><td>Jr. Officer - Environment</td><td>B.Sc. (Chemistry)</td></tr><tr><td>06</td><td>Raghvendra Singh</td><td>Jr. Officer - Environment</td><td>B.Sc.</td></tr></table>			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	Manish Vyas	Executive- Environment	M.Sc. Environment Management & PGDIHSE	05	Naveen Kumar	Jr. Officer - Environment	B.Sc. (Chemistry)	06	Raghvendra Singh	Jr. Officer - Environment	B.Sc.
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06	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 2024-25 is Rs. 181.3 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-2024-25 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 31.12.2025. 2. License No. P/HQ/MP/15/2855(P255252) Valid upto 31.12.2029.																												
24	The regional office MoEF, Gol 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, Gol 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-2024 to September- 2024 was submitted on 28/11/2024. We also upload the compliance conditions in Parivesh portal and hard copy submitted by post. <table><tr><th>Half yearly compliance Period</th><th>Date of submission</th></tr><tr><td>October-2023 to March-2024</td><td>29/05/2024</td></tr><tr><td>April-2024 to September-2024</td><td>28/11/2024</td></tr></table>	Half yearly compliance Period	Date of submission	October-2023 to March-2024	29/05/2024	April-2024 to September-2024	28/11/2024																						
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Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

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	Noted

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

Condition No.	Condition	Compliance Status
	ensure effective implementation of 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.

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: OCTOBER-2024 to MARCH-2025)
Environmental Clearance No.438/EPCO-SEIAA/12 dtd. 25.06.2012

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, SO ₂ , NO _x (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 2023-24 was submitted on 27.09.2024.



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 ▶ **City Office:** 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173
 ▶ **Lab Contact No.:** 96898 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/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. : WAT-11859/2024 - 2025

Sample Received Date : 12/03/2025

Report Issue Date : 21/03/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 21/03/2025

Sampling Date&Time : 12/03/2025

Analysis End Date : 21/03/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.48	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	160	2100	APHA 2540-C (24 th Edition) 2023
3.	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	11.87	250	APHA 5220-B (24 th 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	44.68	1000	APHA 5220 Cl-B (24 th Edition) 2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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	2.02	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

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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. BDL: Below Detection Limit.
5. NABL Accredited Lab.

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 ▶ *API Product (Process) Development & Research, GMP/GLP Solution for Pharma / Food Industry

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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-11859/2024 - 2025

Sample Received Date : 12/03/2025

Report Issue Date : 21/03/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 12/03/2025

Sampling Date&Time : 12/03/2025

Analysis End Date : 21/03/2025

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	24.16	NA	APHA 24th ED
19.	Dissolved Organic Carbon (DOC)	mg/l	21.24	NA	APHA 24th 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 24th ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986
End of Report					

Remarks :

Note :

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- *Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry

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

A.R No. : MICR-11860/2024 - 2025

Sample Received Date : 12/03/2025

Report Issue Date : 15/03/2025

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Packing Type

Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date : 12/03/2025

Sampling Date : 12/03/2025

Analysis End Date : 15/03/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent ***End of Report***	1000	APHA (24 th Edition) 9221 E: 2023

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-10636/2024 - 2025

Sample Received Date : 07/02/2025

Report Issue Date : 15/02/2025

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 Ltr. approx

Analysis Start Date : 07/02/2025

Sampling Date & Time : 07/02/2025

Analysis End Date : 15/02/2025

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	140	2100	APHA 2540-C (24 th Edition) 2023
3	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4	Chemical Oxygen Demand	mg/l	15.55	250	APHA 5220-B (24 th Edition) 2023
5	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	0	30	IS : 3025 (Part-44) 2023
6	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7	Chloride	mg/l	48.70	1000	APHA 5220 Cl-B (24 th Edition) 2023
8	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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	1.95	5.0	APHA 4500-P-C (24 th 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-10636/2024 - 2025
Sample Received Date 07/02/2025
Report Issue Date 15/02/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type Unsealed

Sample Quantity : 1 x 2 lit. approx

Analysis Start Date 07/02/2025

Sampling Date&Time : 07/02/2025

Analysis End Date 15/02/2025

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	0.5	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	20.14	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	22.12	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 28) 1986
End of Report					

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. : MICR-10637/2024 - 2025

Sample Received Date : 07/02/2025

Report Issue Date : 10/02/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 liter. approx

Analysis Start Date : 07/02/2025

Sampling Date : 07/02/2025

Analysis End Date : 10/02/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent ***End of Report***	1000	APHA (24 th Edition) 9221.E: 2023

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-9959/2024 - 2025

Sample Received Date : 11/01/2025

Report Issue Date : 21/01/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 11/01/2025

Sampling Date&Time : 11/01/2025

Analysis End Date : 21/01/2025

Packing : Plastic Bottle

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	180	2100	APHA 2540-C (24 th Edition) 2023
3	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4	Chemical Oxygen Demand	mg/l	14.15	250	APHA 5220-B (24 th 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	50.58	1000	APHA 5220 Cl-B (24 th Edition) 2023
8	Hexavalent Chromium (Cr ⁶⁺)	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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	2.12	5.0	APHA 4500-P-C (24 th Edition) 2023
12	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

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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-9959/2024 - 2025

Sample Received Date : 11/01/2025

Report Issue Date : 21/01/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 5 ltr. approx

Analysis Start Date : 11/01/2025

Sampling Date&Time : 11/01/2025

Analysis End Date : 21/01/2025

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	28.32	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	21.64	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) 1986
23.	Phenolic Compounds	mg/l	BDL	1	APHA 4rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986

End of Report

Remarks :

Note :

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Test Report

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-9960/2024 - 2025

Sample Received Date : 11/01/2025

Report Issue Date : 14/01/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date : 11/01/2025

Sampling Date : 11/01/2025

Analysis End Date : 14/01/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent ***End of Report***	1000	APHA (24 th Edition) 9221.E: 2023

Remarks :

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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-8804/2024 - 2025

Sample Received Date: 09/12/2024

Report Issue Date: 20/12/2024

Sample Name: ETP RO Permeate

Sampling By: Azis Labs

Packing Type

Unsealed

Sample Quantity: 1 x 2 lit. approx

Analysis Start Date

09/12/2024

Sampling Date & Time: 09/12/2024

Analysis End Date

20/12/2024

Packing

Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	6.95	6.5-8.5	IS: 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	165	2100	APHA 2540-C (24 th Edition) 2023
3.	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	12.04	250	APHA 5220-B (24 th 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	45.70	1000	APHA 5220 Cl-B (24 th Edition) 2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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	3.5	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks:

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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-8804/2024 - 2025
Sample Received Date: 09/12/2024
Report Issue Date: 20/12/2024

Sample Name: ETP RO Permeate

Sampling By: Azis Labs

Packing Type: Unsealed

Sample Quantity: 1 x 5 ltr. approx

Analysis Start Date: 09/12/2024

Sampling Date&Time: 09/12/2024

Analysis End Date: 20/12/2024

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	24.80	NA	APHA 24rd ED
19	Dissolved Organic Carbon (DOC)	mg/l	22.32	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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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. : MICR-8805/2024 - 2025

Sample Received Date : 09/12/2024

Report Issue Date : 12/12/2024

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date : 09/12/2024

Sampling Date : 09/12/2024

Analysis End Date : 12/12/2024

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent ***End of Report***	1000	APHA (24 th Edition) 9221.E: 2021

Remarks :

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Format No. : AL/FM/51A

Test Report

Report Issued to :

M/S LUPIN LIMITED (Unit-4I) (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-7836/2024 - 2025

Sample Received Date : 08/11/2024

Report Issue Date : 19/11/2024

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 5 lit. approx

Analysis Start Date : 08/11/2024

Sampling Date & Time : 08/11/2024

Analysis End Date : 19/11/2024

Packing : Plastic Bottle

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	150	2100	APHA 2540-C (24 th Edition) 2023
3.	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	15.81	250	APHA 5220-B (24 th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	6	30	IS : 3025 (Part-44) 2022
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	44.06	1000	APHA 5220 Cl-B (24 th Edition) 2023
8.	Hexavalent Chromium (Cr6+)	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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	3.3	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chloroform	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-7836/2024 - 2025

Sample Received Date : 08/11/2024

Report Issue Date : 19/11/2024

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 5 ltr. approx

Analysis Start Date : 08/11/2024

Sampling Date&Time : 08/11/2024

Analysis End Date : 19/11/2024

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	16.74	NA	APHA 23rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	23.76	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 23rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986
End of Report					

Remarks :

Note :

1. The above legal liabilities limited up to the analytical charges only.
2. The results are related only to the sample tested.
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5. NABL Accredited Lab.

MANOJ BAMNIYA
Authorized Signatory

- ▶ *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- ▶ *Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- ▶ *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



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► **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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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. MICR-7837/2024 - 2025
Sample Received Date 08/11/2024
Report Issue Date 11/11/2024

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Sample Quantity : 1 x 1 ltr. approx

Sampling Date : 08/11/2024

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 08/11/2024


Analysis End Date : 11/11/2024

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	1000	APHA (24 th Edition) 9221 E: 2023
End of Report					

Remarks :

Note :

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2. The results are related only to the sample tested.
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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-7035/2024 - 2025
Sample Received Date : 09/10/2024
Report Issue Date : 18/10/2024

Sample Name : ETP RO Permeate

Sampling By. :	Azis Labs	Packing Type :	Unsealed
Sample Quantity :	1 x 5 ltr. approx	Analysis Start Date :	09/10/2024
Sampling Date&Time :	08/10/2024	Analysis End Date :	18/10/2024
Packing :	Plastic Bottle		

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.24	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	142	2100	APHA 2540-C (24 th Edition) 2023
3.	Total Suspended Solids	mg/l	BDL	100	APHA 2540-D (24 th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	13.95	250	APHA 5220-B (24 th 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	63.60	1000	APHA 5220 Cl-B (24 th Edition) 2023
8.	Hexavalent Chromium Cr6+	mg/l	BDL	0.1	APHA 3500 Cr-B (24 th 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.	Phosphate as P	mg/l	3.8	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.1	GCMS-HSS

Remarks :

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CONTD. ON NEXT PAGE..... Page 1 of 2

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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-7035/2024 - 2025

Sample Received Date : 09/10/2024

Report Issue Date : 18/10/2024

Sample Name : ETP RO Permeate

Sampling By. :	Azis Labs	Packing Type :	Unsealed
Sample Quantity :	1 x 5 ltr. approx	Analysis Start Date :	09/10/2024
Sampling Date & Time :	08/10/2024	Analysis End Date :	18/10/2024
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	17.08	NA	APHA 23rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	24.12	NA	APHA 23rd ED
20.	Cyanide as HCN	mg/l	BDL	0.05	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 as C ₆ H ₅ OH	mg/l	BDL	0.001	APHA 23rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986
End of Report					

Remarks :

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Azis Labs

► **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
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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. : MICR-7036/2024 - 2025
Sample Received Date : 09/10/2024
Report Issue Date : 12/10/2024

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date : 09/10/2024

Sampling Date : 08/10/2024

Analysis End Date : 12/10/2024

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Fecal Coliform	MPN/100ml	Absent	1000	APHA (24 th Edition) 9221.E: 2023
End of Report					

Remarks :

Note :

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► ***API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry**

Annexure-2

Activity wise Progress

Sr. No.	Sector	Expenditure (Rs. In Lakh)	No. Of Beneficiary
1	Agriculture	12.16	211
2	Animal Husbandry	0.00	0.00
3	Rural Industries Promotion	0.00	0.00
4	Health	14.21	300
5	Education	0.93	1360
6	Natural resource Management	4.39	15
7	Important Day celebration	3.15	437
		34.84	2323

Wadi Project Photos



Wadi Project Photos



DDM and KVK expert visit to wadi plot



H shape staking to wadi plants



Pit filling Demonstration



Heath camp photo



Wadi layout



Wadi group meeting

Farmers day celebration



Foundation Day and farmers Day celebration



Capacity building



WDC Meeting regarding TDF



Wadi Training & exposure



Wadi exposure



Felicitation as Nayshay Witter



Women SHG Training & exposure



Women SHG Training & exposure

Monitoring Visit by Senior Management



New wadi visited by Senior Management



Nutrition garden Visit



Nutrition kit support review of Anganwadi Children



Review and visit at Pithampur CHC



Neighbouring support



Support of mulching and drip material

Activities



True Nat Machine supported to CHC Pithampur



Bairi cades support at KTO Indore



Tin shade support at Higher Secondary school at Manpur



Computer support at Orphan age home Dharwad



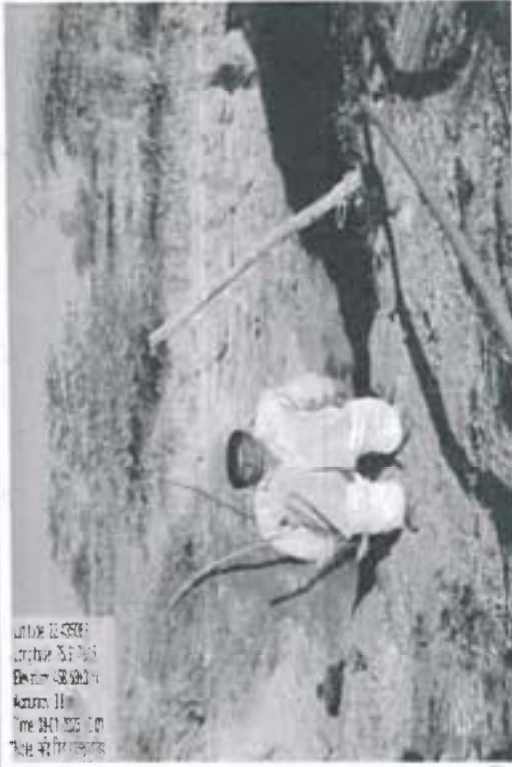
Computer support at School Mewasjamiya



Computer support at School Junapani

Case study: Well deepening support under TDF project

- Pre implementation status:
- Main Occupation: Farming
- Main crops: Soybean and wheat
- Annual Income : 50000-60000/-
- Irrigation source: Well
- **Challenges faced:** Rainfed Agriculture due to scarcity of water
- **Support :** Support of Rs.15000/- for well deepening last year
- **Impact:** Due to this the depth increases by 7 feet, he could brought his additional 1.5 acre land under assured irrigation.
- Taken Onion as an intercrop on 0.5 acre of land with the help of well irrigation and got net profit of Rs.35000/- after harvesting of first crop.
- **Future Plan:** He decided to continue one acre of vegetable crop in wadi plot to fetch more profit from the same piece of land. Also he has plan to deepen his well till 40 feet by his own cost.



Mr. Mahendra S/O Gajraj, Village
Chundipura





मित्र खोजना म
ल्यूथियन लुमन रिसर्च एंड टेक्निकेयर काउन्सिलन के सहयोग से सीएचबी में टीवी
ल्यूथियन लुमन रिसर्च एंड टेक्निकेयर काउन्सिलन के सहयोग से सीएचबी में टीवी
ल्यूथियन लुमन रिसर्च एंड टेक्निकेयर काउन्सिलन के सहयोग से सीएचबी में टीवी
ल्यूथियन लुमन रिसर्च एंड टेक्निकेयर काउन्सिलन के सहयोग से सीएचबी में टीवी



सन्धि
आगाज़-ए-चंदन

पोषण माह अंतर्गत कार्यक्रम आयोजित हुआ

[illegible][illegible]



Farmers Day programme organised at Dhar

On the occasion of Farmers Day, Lupin Human Welfare and Research Foundation organized a programme to commemorate the contribution of farmers in the socio-economic development of the nation. Farmers of SABARD assisted with project and logo installation. Lupin Products Company Limited (LPL) participated in the programme, held at a village in the Meesamuri village, in Nalkhla block of Bhar district. Shri. Sagarika Chatterjee, MD, SABARD, Bhar presided over the event along with Sushil Chandra.

three villages, Pappu Kataraj, president of the PPCI, and Anoop Deshmukh and Jagan Desai from Lajin Foundation. The President of the PPCI shared the progress of the PPCI and highlighted the need of farmers for collectivization and increasing the turnover of the PPCI through different initiatives. PDM then expressed gratitude towards the farming community for cultivation of crops and horticultural produce and thereby helping the nation in achieving food security. The various initiatives of the government like Soil Health Card formation and introduction of 10000 PPCs

Nampo Drive 10th, Kizhidi, Kanchi, 686 011, India. She was armed with improving agricultural practices and raising the income of farmers. She elaborated on the importance of soil health, the need for soil testing and the role played by horticulture in development of sustainable agriculture.

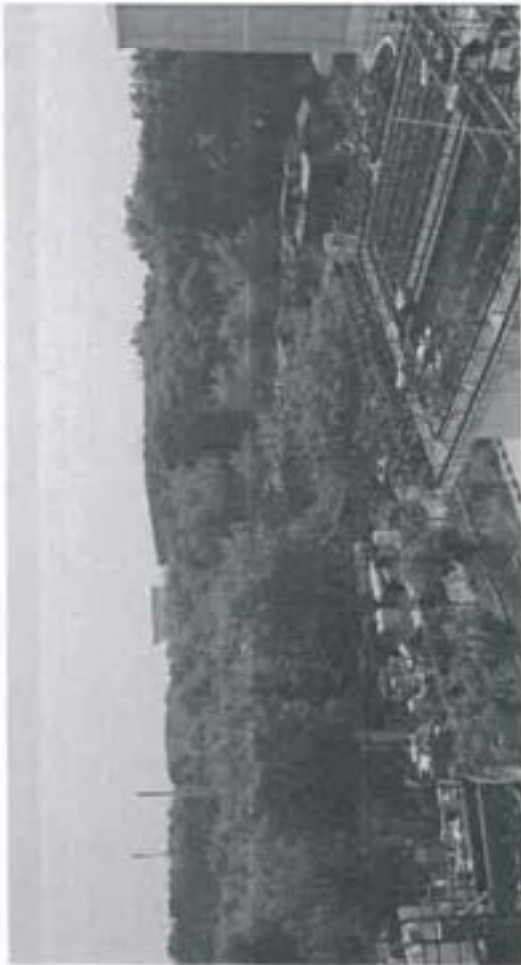
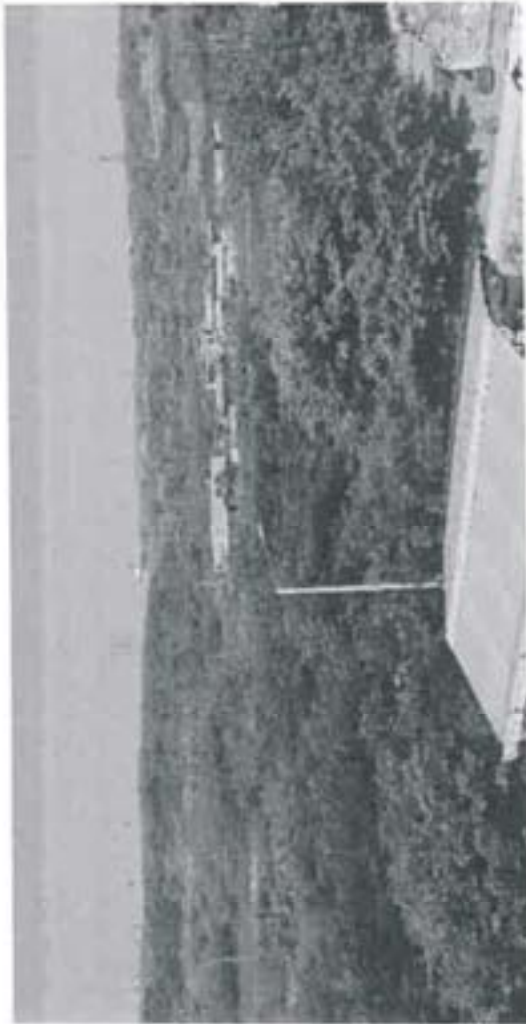


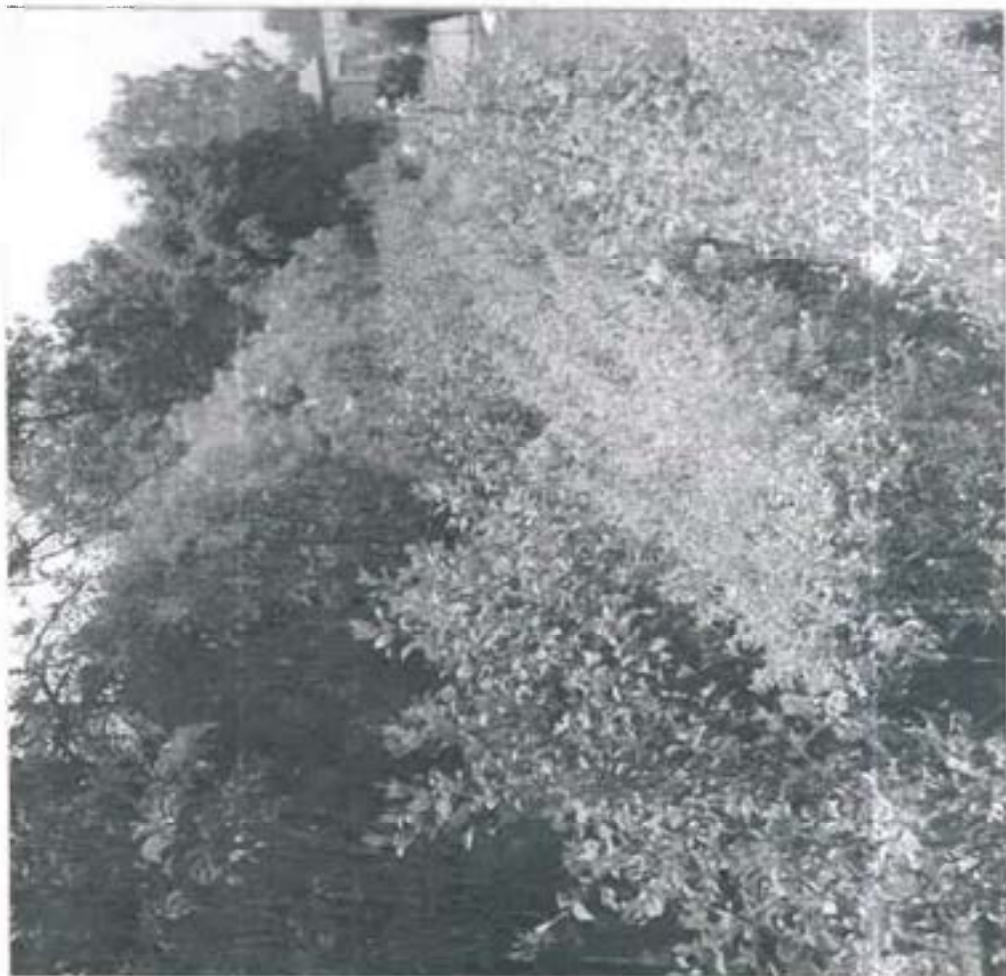
टीवी मुक्त भारत अभियान के लक्ष्य पोषण आहार किट का वितरण किया गया



1. The first step in the process of the development of the system is the identification of the problem. This is done by the system analyst, who is responsible for the overall design of the system. The next step is the analysis of the problem, which involves the collection of data and the identification of the requirements. This is followed by the design of the system, which involves the selection of the hardware and software components. The final step is the implementation of the system, which involves the installation and testing of the system. The system is then maintained and updated as needed.

Annexure-3





Sadekar Enviro Engineers Private Limited

Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Wagle Industrial Area, Thane - 400 604, Maharashtra State, India
 ☎ : (01-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

WATER

WATER

as Recognised Under Environment (Protection) Act, 1986 by MEF & C.E.D.O. Dhar (M.P.)

ANALYSIS TEST REPORT

Report Number	SEETL/Project/W/04/2024/034		Report Date	24/04/2024
Name of Client	M/s. Lupin Limited			
Address of Client	Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775			
Order / Reference	Agreement Dated-01/04/2021			
Sample Collection Date	06/04/2024		Sample Receipt Date	08/04/2024
Analysis Started On	10/04/2024		Analysis Completed On	24/04/2024
Sampling Plan	SEETL/LD/F-03		Sampling SOP No.	SEETL/LD/SOP/WA-62
Environmental Condition Of Lab	Temp °C	25.5	Humidity %	54
Sampling Point	Plot M-2 & M-2-A			
Sample Details	Composite sample -Borewell water			
Sample Container	PVC Can		Sample Quantity	5000 ml
Sample Collected By	SEETL Representative			

Chemical Parameters

Sr. No.	Parameters	Results	Unit	As per IS 10500-2012		Method
				Desirable	Permissible	
1.	pH	7.09	-	6.5-8.5	No Relaxation	IS 3025 (Part 11) : 2022
2.	COD	8.0	mg/ lit	-	-	APHA (24 th Edition) 5220-B: 2023
3.	BOD (27°C 3 day)	2.7	mg/ lit	-	-	IS 3025 (Part-44): 2023
4.	TSS	BDL (DL=10)	mg/ lit	-	-	APHA (24 th Edition) 2540 - D: 2023
5.	TDS	500.0	mg/ lit	500	2000	IS 3025 (Part-16): 2023
6.	O & G	BDL (DL=1.0)	mg/ lit	-	-	IS 3025 (Part 39/5): 2021
7.	Chloride	78.9	mg/ lit	250	1000	IS 3025 (Part 32/2): 1988 RA 2019
8.	Color	BDL (DL=5)	CU	5	15	IS 3025 (Part-4/4): 2021
9.	Odour	Agreeable	mg/ lit	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	HDL(DL=1.0)	NTU	1	5	IS 3025 (Part-10): 2023
12.	Temperature	25.3	°C	-	-	APHA (24 th Edition) 2550-B: 2023
13.	Conductivity	820.0	µs/Cm	-	-	APHA (24 th Edition) 2510-B: 2023
14.	Total Hardness as a CaCO ₃	152.0	mg/ lit	200	600	IS 3025 (Part 21/5): 2009 RA 2023
15.	Total Alkalinity as CaCO ₃	120.1	mg/ lit	200	600	IS 3025 (Part 23/10.1): 2023
16.	Calcium	40.0	mg/ lit	75	200	IS 3025 (Part 40/5): 1991 RA 2023

Authorized Signatory
Nilesh Naik

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LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101
 Goa State, India ☎ : (0832) 2411322 / 23 • E-mail : surabgoa@rediffmail.com • CIN No. U45209MH1998PTC-115379

• as Recognised Under Environment (Protection) Act, 1986 by MEF & C.E.D.O.

• Lab Certified by ISO 9001:2015 & ISO 45001:2018

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Sadekar Enviro Engineers Private Limited

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(91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

Goa - Environment Protection Act, 1986 • MoEF & CC, GOI, Valid 06.06.2018

ANALYSIS TEST REPORT

Report Number	SEETL/Project/W/04/2024/034	Report Date	24/04/2024
Name of Client	M/s. Lupin Limited		
Address of Client	Plot No. M2 & M2A, SEZ Phase-II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775		
Order / Reference	Agreement Dated-01/04/2021		

Chemical Parameters

Sr. No.	Parameters	Results	Unit	As per IS 10500-2012		Method
				Desirable	Permissible	
17.	Magnesium	12.6	mg/ lit	30	100	IS 3025 (Part 46/6):2023
18.	Fluoride	BDL(DL=0.5)	mg/ lit	1.0	1.5	APHA (24 th Edition) 4500 F-D: 2023
19.	Nitrate as NO ₃	9.2	mg/ lit	45	No Relaxation	APHA (24 th Edition) 4500-NO ₃ -B: 2023
20.	Iron as Fe	BDL(DL=0.01)	mg/ lit	0.3	No Relaxation	IS 3025 (Part 65):2022
21.	Sulphate as SO ₄	14.0	mg/ lit	200	400	APHA (24 th Edition) 4500 SO ₄ -E: 2023
22.	Zinc as Zn	BDL(DL=0.01)	mg/ lit	5	15	IS 3025 (Part 65):2022
23.	Lead	BDL(DL <0.01)	mg/ lit	0.01	No Relaxation	IS 3025 (Part 65):2022
24.	Cadmium as Cd	BDL(DL=0.0025)	mg/ lit	0.003		IS 3025 (Part 65):2022
25.	Copper as a Cu	BDL(DL=0.01)	mg/ lit	0.05	1.5	IS 3025 (Part 65):2022
26.	Manganese as Mn,	BDL(DL=0.01)	mg/ lit	0.1	0.3	IS 3025 (Part 65): 2022
27.	Total Chromium	BDL(DL=0.03)	mg/ lit	0.05	No Relaxation	IS 3025 (Part 52/6): 2003 RA 2023
28.	Total Ammonia as N	BDL(DL=0.5)	mg/ lit	5	No Relaxation	IS 3025 (Part 34/2.2 & 2.3): 1988 RA 2019
29.	Dissolved Oxygen	6.9	mg/ lit			IS 3025 (Part-38/4.1): 1989 RA 2019
30.	Arsenic as As	BDL(DL=0.01)	mg/ lit	0.01	0.05	IS 3025 (Part 65):2022
31.	Phosphate as PO ₄	12.2	mg/ lit	-	-	APHA (24 th Edition) 4500-P-C: 2023
32.	Potassium as K	12.5	mg/ lit	NA	NA	IS 3025 (Part 65):2022
33.	Sodium as Na	16.2	mg/ lit	NA	NA	IS 3025 (Part 65):2022
34.	Boron	BDL(DL=0.01)	mg/ lit	0.5	1.0	IS 3025 (Part 65):2022
35.	Aluminium	BDL(DL=0.01)	mg/ lit	0.03	0.2	IS 3025 (Part 65):2022
36.	Anionic Detergent	BDL(DL=0.05)	mg/ lit	0.2	1.0	IS 3025 (Part 68): 2019
37.	Barium as Ba	BDL(DL=0.01)	mg/ lit	0.7	No Relaxation	IS 3025 (Part 65):2022
38.	Free Residual chlorine	BDL(DL=0.2)	mg/ lit	0.2	1.0	IS 3025 (P-26/6): 2021
39.	Phenolic Compound	BDL(DL=1.0)	mg/ lit	0.001	0.002	IS 3025 (P-43/Sec 1/6): 2022
40.	Selenium	BDL(DL=0.0025)	mg/ lit	0.01	No Relaxation	IS 3025 (Part 65):2022
41.	Nickel	BDL(DL=0.01)	mg/ lit	0.02	No Relaxation	IS 3025 (Part 65):2022

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Nilesh Naik

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Format No. SEETL/LD/F-72

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E-mail : sadekarenviro@rediffmail.com • Website : www.sadekarenviro.com

LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Belim Road, Bardez, Porvorim, Panaji-Goa-403 101, Goa State, India ☎ : (0832) 2411322 / 23 • E-mail : starlabgoa@rediffmail.com • CIN No. U45209MH1998PTC-1161376

• Lab. Recognised Under Environment (Protection) Act, 1986 by MoEF & CC, GOI

• Lab. Certified by ISO 9001:2015 & ISO 45001 : 2018

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Sadekar Enviro Engineers Private Limited

No. A 95, Road No. 16, Kisan Nagar Road, MID C. Wagle Industrial Area, Thane - 400 604, Maharashtra State, India.
 ☎ : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com
 Lab: Recognised under Environment (Protection) Act, 1986 by MoEF & CC GOI. Valid 08.09.2025

ANALYSIS TEST REPORT

Report Number	SEETL/Project/W/04/2024/034	Report Date	24/04/2024
Name of Client	M/s. Lupin Limited		
Address of Client	Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) - 454775		
Order / Reference	Agreement Dated-01/04/2021		

Chemical Parameters

Sr. No.	Parameters	Results	Unit	As per IS 10500-2012		Method
				Desirable	Permissible	
42.	Mercury	BDL(DL=0.001)	mg/ lit	0.001	No Relaxation	SEETL/LD/SOP-WA 38: 2017
43.	Organic Carbon	BDL(DL=0.05)	mg/ lit			APHA (24 th Edition) 5310-B :2023
44.	Silver as Ag	BDL(DL=0.01)	mg/ lit	0.1	No Relaxation	IS 3025(Part 65):2022
45.	Sulphide	BDL(DL=0.05)	mg/ lit	0.05	No Relaxation	IS 3025 (Part-29/3): 2022
46.	Cyanide	BDL(DL=0.05)	mg/ lit	0.05	No Relaxation	IS 3025 (Part 27/sec1/4): 2021
47.	Molybdenum as Mo	BDL(DL=0.01)	mg/ lit	0.07		IS 3025 (Part 65):2022
48.	Polychlorinated Biphenyl	BDL(DL=0.0025)	mg/ lit	0.0005	No Relaxation	SEETL/LD/SOP-WA 43: 2017
49.	Polynuclear Aromatic Hydrocarbon	BDL(DL=0.0025)	mg/ lit	0.0001	No Relaxation	SEETL/LD/SOP-WA 43: 2017
50.	Atrazine	BDL(DL=0.01)	µg/lit	2	-	SEETL/LD/SOP-WA 43: 2017
51.	DDT-o,p'	BDL(DL=0.01)	µg/lit	1	-	SEETL/LD/SOP-WA 43: 2017
52.	DDT-p,p'	BDL(DL=0.01)	µg/lit	1	-	SEETL/LD/SOP-WA 43: 2017
53.	Isoproturon	BDL(DL=0.025)	µg/lit	NS	NS	SEETL/LD/SOP-WA 43: 2017
54.	Malathion	BDL(DL=0.01)	µg/lit	190	-	SEETL/LD/SOP-WA 43: 2017
55.	Methyl parathion	BDL(DL=0.01)	µg/lit	0.3	-	SEETL/LD/SOP-WA 43: 2017
56.	Monocrotophos	BDL(DL=0.025)	µg/lit	1	-	SEETL/LD/SOP-WA 43: 2017
57.	Phorate	BDL(DL=0.01)	µg/lit	2	-	SEETL/LD/SOP-WA 43: 2017
58.	Ethion	BDL(DL=0.01)	µg/lit	3	-	SEETL/LD/SOP-WA 43: 2017

Note : BDL-Below Detection Limit, DL- Detection Limit

: Test results related only to the sample tested.

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*****END OF THE REPORT*****



Authorized Signatory
 Nilesch Naik

Page 3 of 3

Format No. SEETL/LD/F-72

GOA OFF. : 310, Dempo Towers, EDC Palto, Panaji-403 001, Goa State, India ☎ : (0832) 2437048 / 2437164
 E-mail : sadekarenviro@rediffmail.com • Phone : www.sadekarenviro.com

LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Varem, Alto, Old Belim Road, Bardez, Porvorim, Panaji-Goa-403 101.
 Goa State, India ☎ : (0832) 2411322 / 23 • E-mail : labgoa@rediffmail.com • CIN No. U45209MH1998PTC-116379

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Lab Certified by ISO 9001:2015

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Sadekar Enviro Engineers Private Limited

Plot No. A-95, Road No. 16, Kisan Nagar Road, M.I.D.C. Waghe Industrial Area, Thane - 400 604, Maharashtra State, India.
T : (91-22) 2583 3321 / 2583 3322 / 2583 3323 / 2583 3324 • E-mail : prs@sadekarenviro.com / psadekar5@gmail.com

SEETL/11/11/11
11/11/11

Recognized under Environment (protection) Act, 1986 by MoEF & CC, GOI, dated 08.09.2025

ANALYSIS TEST REPORT

Report Number	SEETL/Project/W/04/2024/034		Report Date	24/04/2024
Name of Client	M/s. Lupin Limited			
Address of Client	Plot No. M2 & M2A, SEZ Phase- II, Misc. Zone Apparel Park, Pithampur, Dist. Dhar (M.P.) – 454775			
Order / Reference	Agreement Dated-01/04/2021			
Sample Collection Date	06/04/2024		Sample Receipt Date	08/04/2024
Analysis Started On	10/04/2024		Analysis Completed On	24/04/2024
Sampling Plan	SEETL/LD/F-03		Sampling SOP No.	SEETL/LD/SOP/WA-62
Environmental Condition Of Lab	Temp °C	25.2	Humidity %	55
Sampling Point	Plot M-2 & M-2-A			
Sample Details	Composite sample -Borewell water			
Sample Container	Glass Bottle		Sample Quantity	250 ml
Sample Collected By	SEETL Representative			

Microbiological Parameters

Sr. No.	Parameters	Results	Unit	Limits	Method
1.	E Coli	Absent	MPN/100ml	Absent	APHA (24 th Edition) 9221-G:2023
1.	Total Coliform	Absent	MPN/100ml	Absent	APHA (24 th Edition) 9221-B:2023

Note: Test results related only to the sample tested.

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*****END OF THE REPORT*****



Checked By
Nilesh Naik

Page 1 of 1

Format No. SEETL/LD/F-72

GOA OFF. : 310, Dempo Towers, EDC Patto, Panaji-403 001, Goa State, India ☎ : (0832) 2437048 / 2437164
E-mail : sadekarenviro@rediffmail.com • Website : www.sadekarenviro.com

LABORATORY : B-306/307, Plot No. 61, Patel Estate, Reis Magos, Verem, Alto, Old Betim Road, Bardez, Porvorim, Panaji-Goa-403 101,
Goa State, India ☎ : (0832) 2411321 / 23 • E-mail : startabgoa@rediffmail.com • CIN No. U45209MH1998PLC-116379

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Annexure-5
REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES

Sr. No.	Point wise CREP Charter	Compliance Status
1.	<p><u>Segregation of waste streams.</u> 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.</p>	<p>Effluent Treatment plant having capacity to treat 150 m³/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.</p>
2.	<p><u>Detoxification and treatment Of high COD streams:</u> High COD streams Should be detoxified and treated in ETP or thermally destroyed in incinerator — implementation by March. 2004 and action plan to be submitted to SPCB by June 2003.</p>	<p>Kindly refer Serial no. 1.</p>
3.	<p><u>Management of Solid Waste</u> 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.</p>	<p>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-54964 dtd. 07.01.2022 Valid till 31.01.2027.</p> <p>Consent No. AW-56674 dtd. 16.09.2022 for Air & Water is valid till 31.01.2026</p>
4.	<p><u>Minimum scale of production to afford cost of pollution Control:</u> 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.</p>	<p>Effluent treatment: Please refer S.N. 1 above Hazardous Waste: Please refer S.N. 3 above</p>

Sr. No.	Point wise CREP Charter	Compliance Status
5.	<u>Long term strategies for reduction in waste:</u> 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.	<u>Control of air pollution:</u> 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 (mercaptan & 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.	<u>Self-regulation by industry through regular Monitoring and Environmental auditing:</u> 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.	<u>Organizational Restructuring and Accreditation of Environmental manager of industry:</u> 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.	<u>Optimising the inventory of hazardous chemicals:</u> 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.

.....

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°C	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

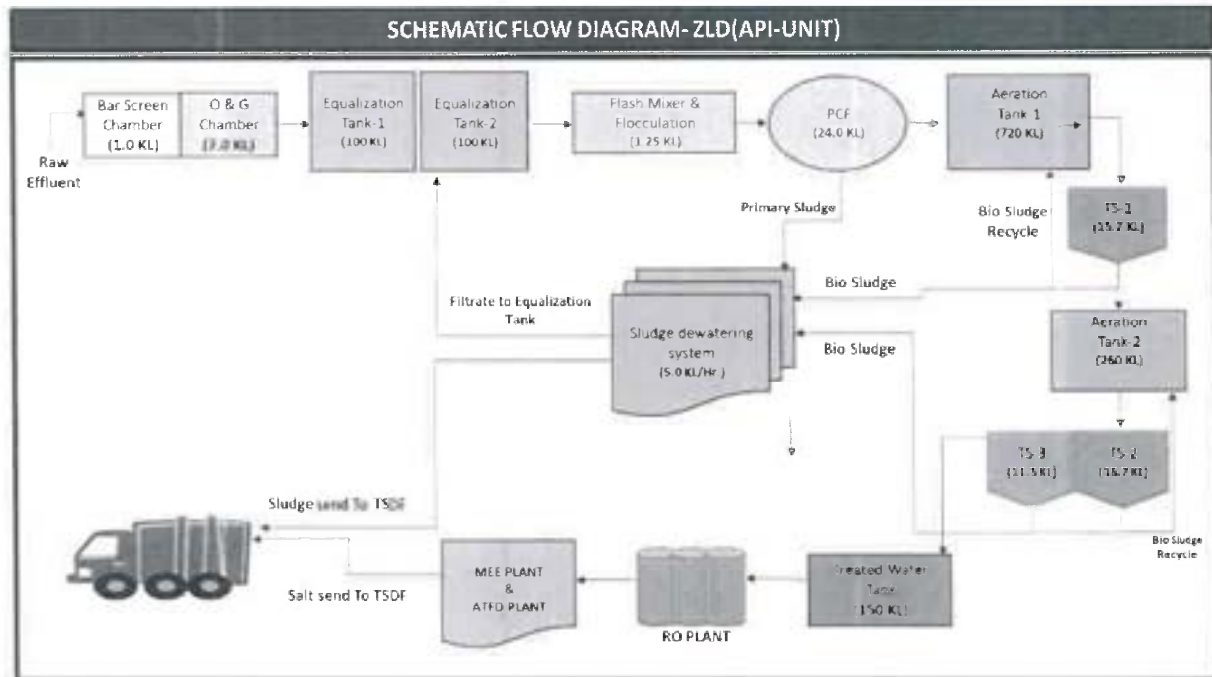
Sludge generated from the primary and secondary treatment is collected in a sludge holding tank and dewatered in decanter. The sludge from decanter/Multidisc screw press machine is disposed to Common Treatment, Storage and Disposal Facility. Filtrate is sent back to ETP for treatment.

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.

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.



Annexure-7



ResL/PIWMPL/24-25/ FTM-263
1st April, 2024

To,
M/s Lupin Limited.
Plot No. 2, SEZ, Phase 2
Misc. Zone, Apparel Park
Pithampur, Dist: Dhar (M.P)

Kind Attention: **Mr. Ghanshyam Meena**

Sub: Membership to CHW-TSDF – Pithampur

Dear Sir,

We are pleased to renew your membership and further welcome you as a **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 to **March 31st, 2025** 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.



Pithampur Industrial Waste Management Private Limited
Pithampur, Dist: Dhar, Madhya Pradesh

CIN No: U93000TG2017PTC171489

Registered Office

Level 11B, Axisbind, Galax

Indraprastha Knowledge City

Waterloo, Gurgaon, Haryana-122001

India

Site Address

Plot No 104, Industrial Area, Sector II

Pithampur, District Dhar - 454 775

Madhya Pradesh,

India



Certificate REG No: 23EOKRBE (ISO 9001:2015)
Certificate REG No: 23EEKWBS (ISO 14001:2015)
Certificate REG No: 23EOKERB (ISO 45001:2018)

T: 7067678811,12,13

E: mbdmpwmp@resustainability.com

piwmpl.com

ANNEXURE-8



Azis Labs

- Works: Plot No. M-43, Sector-3, Pithampur 454775, 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.dingwanik@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

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-11848/2024 - 2025

Sample Received Date : 12/03/2025

Report Issue Date : 18/03/2025

Sample Name	Stack Monitoring	Stack Attached To	Boiler 4 TPH	Flue gas Velocity	7.26 m/sec
Sampling Date&Time	11/03/2025 14:10	Location	Utility-2 (Unit-2)	Flue gas Temperature	110°C
Sampling Duration	60 min.	Ambient Temp.	33°C	Diameter	1 meter
Sampling By	Azis Labs	Humidity	38%	Analysis Start Date	12/03/2025
Flue Gas Flow Rate	10372.0 Nm ³ /Hr.	Fuel	Natural Gas (PNG)	Analysis End Date	18/03/2025
Stack Height From Ground Level	35 meter				

	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	23.39	---	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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

MANOJ BAMNIYA

Authorized Signatory

- *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- *Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



AzisLabs

• **Works:** Plot No. M-43, Sector-3, Pithampur 454775, 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

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-10627/2024 - 2025

Sample Received Date: 07/02/2025

Report Issue Date: 12/02/2025

Sample Name

Stack Monitoring

Sampling Date&Time: 06/02/2025 11:40

Stack Attached To: Boiler 4 TPH

Flue gas Velocity: 7.18 m/sec

Sampling Duration: 60 min

Location: Utility-2 (Unit-2)

Flue gas Temperature: 102°C

Sampling By: Azis Labs

Ambient Temp: 28°C

Diameter: 1 meter

Flue Gas Flow Rate: 10250.6 Nm³/Hr.

Humidity: 44%

Analysis Start Date: 07/02/2025

Stack Height From Ground Level: 35 meter

Fuel: Natural Gas (PNG)

Analysis End Date: 12/02/2025

Sl. No.	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) 1965 RA 2019
3	Oxides of Nitrogen(NOx)	mg/Nm ³	21.63	---	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

MANOJ BAMNIYA
Authorized Signatory

- *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- * Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



AzisLabs

- ▶ **Works:** Plot No. M-43, Sector-3, Pithampur 454775, 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/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-10004/2024 - 2025

Sample Received Date : 13/01/2025

Report Issue Date : 18/01/2025

Sample Name : Stack Monitoring

Sampling Date&Time : 10/01/2025 14:20

Sampling Duration : 60 min.

Sampling By : Azis Labs

Flue Gas Flow Rate : 10340.50 Nm³/Hr.

Stack Height From Ground Level : 35 meter

Stack Attached To : Boiler 4 TPH

Location : Utility-2 (Unit-2)

Ambient Temp. : 25°C

Humidity : 51%

Fuel : Natural Gas (PNG)

Flue gas Velocity : 6.46 m/sec

Flue gas Temperature : 104°C

Diameter : 1 meter

Analysis Start Date : 13/01/2025

Analysis End Date : 18/01/2025

	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	19.81	---	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

MANOJ BAMNIYA
Authorized Signatory

- ▶ *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- ▶ *Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- ▶ *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry

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AzisLabs

- Works : Plot No. M-43, Sector-3, Pithampur 454775, Dist. Dhar, (M.P.) India
- City Office : 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, Tel. No.: 0731-4068173
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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
Mini Zone Apparel Park, Pithampur, 454775
Dhar (M.P.)

A.R No. : AIR-8793/2024 - 2025

Sample Received Date : 09/12/2024

Report Issue Date : 14/12/2024

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.72 m/sec
Sampling Date&Time	: 06/12/2024 13:30	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 112°C
Sampling Duration	: 60 min.	Ambient Temp.	: 26°C	Diameter	: 1 meter
Sampling By	: Azis Labs	Humidity	: 39%	Analysis Start Date	: 09/12/2024
Flue Gas Flow Rate	: 10360.30 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 14/12/2024
Stack Height From Ground Level	: 35 meter				

	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	18.78	---	IS : 11255 (Part-7) 2006 RA. 2022
			End of Report		

Remarks :

Note :

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2. This reports shall not be reproduced without the written approval of Azis Labs.
3. BDL: Below Detection Limit
4. NABL Accredited Lab.

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- *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
- *Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



AzisLabs

Works: Plot No. M-43, Sector-3, Pithampur 454775, 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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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-7833/2024 - 2025

Sample Received Date : 08/11/2024

Report Issue Date : 15/11/2024

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 7.23 m/sec
Sampling Date&Time	: 07/11/2024 14:10	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 110°C
Sampling Duration	: 60 min.	Ambient Temp.	: 31°C	Diameter	: 1.0 meter
Sampling By	: Azis Labs	Humidity	: 34%	Analysis Start Date	: 09/11/2024
Flue Gas Flow Rate	: 10340 60 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 15/11/2024
Stack Height From Ground Level	: 35 meter				

	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(NO _x)	mg/Nm ³	15.60	---	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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- ▶ Food & Agriculture Products Testing, *Method Development & Validation (Pharma, Food & Environment).
- ▶ *API Product (Process Development & Research), GMP/GLP Solution for Pharma / Food Industry



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/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-7018/2024 - 2025

Sample Received Date : 09/10/2024

Report Issue Date : 16/10/2024

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.42 m/sec
Sampling Date&Time	: 08/10/2024 12:00	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 115°C
Sampling Duration	: 60 min.	Ambient Temp	: 28°C	Diameter	: 1.0 meter
Sampling By	: Azis Labs	Humidity	: 72%	Analysis Start Date	: 10/10/2024
Flue Gas Flow Rate	: 10370.25 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 16/10/2024
Stack Height From Ground Level	: 35 meter				

	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(NO _x)	mg/Nm ³	16.29	---	IS : 11255 (Part-7) 2005 RA, 2022
			End of Report		

Remarks :

Note :

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- Lab Contact No.: 96698 89316, 98270 08819, 7089333892
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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-10012/2024 - 2025

Sample Received Date : 13/01/2025

Report Issue Date : 18/01/2025

Sample Name	Stack Air Monitoring	Stack Attached To	DG-UTY-58 (1500 KVA)	Flue gas Velocity	7.93 m/sec
Sampling Date&Time	13/01/2025 12:10	Location	Near ETP-1	Flue gas Temperature	85°C
Sampling Duration	15 min.	Ambient Temp.	25°C	Diameter	0.4 meter
Sampling By	Azis Labs	Humidity	51%	Analysis Start Date	13/01/2025
Stack gas flow rate	3410 Nm ³ /Hr.	Fuel	H.S.D.	Analysis End Date	18/01/2025
Stack Height	30 meter				

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O ₂)	mg/Nm ³	54.72	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO ₂) (at 15% O ₂), dry basis)	ppmv	79.67	Max. 710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	21.46	Max. 150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	17.86	Max. 100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	25.28	-----	IS : 11255 (Part-2) 1985 RA 2019
			End of Report		

Remarks :

Note :

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- Food & Agriculture Products Testing, •Method Development & Validation (Pharma, Food & Environment).
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Plot No. M-43, Sector-3, Pithampur 454775, Dist. Dhar, (M.P.) India
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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. : AIR-10010/2024 - 2025

Sample Received Date : 13/01/2025

Report Issue Date : 18/01/2025

Sample Name : Stack Air Monitoring

Sampling Date&Time : 13/01/2025 11:30

Sampling Duration : 15 min.

Sampling By : Azis Labs

Stack gas flow rate : 3250 Nm³/Hr.

Stack Height : 30 meter

Stack Attached To : DG-UTY-115(1250 KVA)

Location : Near Utility-1

Ambient Temp. : 25°C

Humidity : 51%

Fuel : H.S.D.

Flue gas Velocity : 7.54 m/sec

Flue gas Temperature : 73°C

Diameter : 0.4 meter

Analysis Start Date : 13/01/2025

Analysis End Date : 18/01/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O ₂)	mg/Nm ³	43.45	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO ₂) (at 15% O ₂) dry basis	ppmv	67.39	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	14.71	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	13.63	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	21.39	---	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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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-7024/2024 - 2025

Sample Received Date : 09/10/2024

Report Issue Date : 16/10/2024

Sample Name : Stack Air Monitoring

Sampling Date&Time : 08/10/2024 15.40

Sampling Duration : 15 min.

Sampling By : Azis Labs

Stack gas flow rate : 3220 Nm³/Hr.

Stack Height : 30 meter

Stack Attached To : DG-UTY-115(1250 KVA)

Location : Near Utility-1

Ambient Temp. : 28°C

Humidity : 72%

Fuel : H.S.D.

Flue gas Velocity : 7.73 m/sec

Flue gas Temperature : 75°C

Diameter : 0.4 meter

Analysis Start Date : 10/10/2024

Analysis End Date : 16/10/2024

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O ₂)	mg/Nm ³	45.61	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO ₂) (at 15% O ₂) dry basis	ppmv	69.83	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	13.29	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	15.9	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	23.11	—	IS : 11255 (Part-2) 1985 RA 2019
End of Report					

Remarks :

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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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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-7026/2024 - 2025

Sample Received Date : 09/10/2024

Report issue Date : 16/10/2024

Sample Name	: Stack Air Monitoring	Stack Attached To	: DG-UTY-68 (1600 KVA)	Flue gas Velocity	: 7.82 m/sec
Sampling Date&Time	: 08/10/2024 10:40	Location	: Near ETP-1	Flue gas Temperature	: 83°C
Sampling Duration	: 15 min.	Ambient Temp.	: 28°C	Diameter	: 0.4 meter
Sampling By	: Azis Labs	Humidity	: 72%	Analysis Start Date	: 10/10/2024
Stack gas flow rate	: 3360 Nm ³ /Hr.	Fuel	: H.S.D.	Analysis End Date	: 16/10/2024
Stack Height	: 30 meter				

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O ₂)	mg/Nm ³	40.46	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NO _x (as NO ₂) (at 15% O ₂), dry basis	ppmv	79.16	Max. 710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	13.93	Max. 150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	14.42	Max. 100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	24.22		IS : 11255 (Part-2) 1985 RA 2019
End of Report					

Remarks :

Note :

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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.

.....

Annexure-10



ICICI Lombard General Insurance Company Ltd.
 ICICI LOMBARD HOUSE , 414, Veer Savarkar Marg,
 Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.
 Attached & forming part of
 Policy no.4007/246643654/02/000
 UIN: IRDAN115CP0014V01201920

PUBLIC LIABILITY INSURANCE
 (UNDER PUBLIC LIABILITY INSURANCE ACT 1991)
 POLICY NO : 4007/246643654/02/000

PREAMBLE

ICICI Lombard General Insurance Company Limited ("the Company"), having received a Proposal and the premium from the proposer named in the Schedule referred to herein below, and the said Proposal and Declaration together with any statement, report or other document leading to the issue of this Policy and referred to therein having been accepted and agreed to by the Company and the Proposer as the basis of this contract do, by this Policy agree, in consideration of and subject to the due receipt of the subsequent premiums, as set out in the Schedule with all its Parts, and further, subject to the terms and conditions contained in this Policy, as set out in the Schedule with all its Parts that on proof to the satisfaction of the Company of the compensation having become payable as set out in Part I of the Schedule to the title of the said person or persons claiming payment or upon the happening of an event upon which one or more benefits become payable under this Policy, the Sum Insured/ appropriate benefit will be paid by the Company.

PART I OF SCHEDULE		
1	Name of the insured	Lupin Limited
2	Mailing Address of the insured	7th Floor Kalpatru Inspire Oppo Grand Hyatt Hotel , Off To Western Express Highway, Santacruz East ,Mumbai, Maharashtra, 400055
3	Trade or Business of the insured	Pharma Manufacturing
4	Address of Premises insured	Premises owned / occupied by the insured
5	Paid Up Capital	INR 910,977,900
6	Policy period	From: April 01, 2024
		To: March 31, 2025
7	Turnover	INR 175,240,000,000
8	Limit of Indemnity	
	Aggregate One Year (AOY)	INR 150,000,000
	Any One Accident (AOA)	INR 50,000,000
9	Compulsory Excess	Nil



ICICI Lombard General Insurance Company Ltd.
 ICICI LOMBARD HOUSE , 414, Veer Savarkar Marg,
 Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.
 Attached & forming part of
 Policy no.4007/246643654/02/000
 UIN: IRDAN115CP0014V01201920

10	Total Premium	Basic Premium : INR 33,288 GST : INR 5,992 ERF Cont. : INR 33,288 Total Premium : INR 72,568
11	Co-insurance details	NA
12	Special conditions	1. Completely Filled, Signed, Stamped And Dated Proposal Document 2. Communicable Disease Exclusion And Pandemic/Epidemic Exclusion 3. Insured's Declaration: (A) There Are No Claims Till Date (B) Till Date The Insured Is Not Aware Of Any Circumstance Or Loss That Can Lead To A Claim Under The Proposed Policy. 4. War Exclusion 5. Additional Insured Endorsement
13	Intermediary Details	Intermediary Name : Marsh India Insurance Brokers Pvt Ltd Intermediary Id : IM-624220
14	GSTIN Reg. No ILGIC GSTIN Address	27AAACL1069K2ZE



ICICI Lombard General Insurance Company Ltd.
ICICI LOMBARD HOUSE , 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.
Attached & forming part of
Policy no.4007/246643654/02/000
UIN: IRDAN115CP0014V01201920

I. For Juridical person/Non-Individual customers

Declaration for PEP to be updated in proposal form/ or in any other relevant documents & forms/ Systems

Are you or any of the proposed applicants/beneficial owner a PEP* or Family member/ Close relatives/Associates of PEPs *?

No

Politically Exposed Persons” (PEPs) are individuals who have been entrusted with prominent public functions by a foreign country, including the heads of States or Governments, senior politicians, senior government or judicial or military officers, senior executives of state-owned corporations and important political party officials;



ICICI Lombard General Insurance Company Ltd.
ICICI LOMBARD HOUSE , 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025.
Attached & forming part of
Policy no. 4007/246643654/02/000
UIN: IRDAN115CP0014V01201920

The stamp duty of Rs. 0.50/- (Fifty Paise Only) paid in cash or by demand draft or by pay order, vide Receipt/Challan No. CSD4520241123 dated, 22nd March 2024.

Signed for and on behalf of ICICI Lombard General Insurance Company Limited, at Mumbai on this date April 14, 2024.

Gaurav Arora

Authorised Signatory

GSTIN Reg. No : 27AAACI7904G1ZN

IL GIC GSTIN Address: Ground, First and Second Floor, ICICI Lombard House, 414 Veer Savarkar Marg, Prabhadevi, Mumbai 400025 Maharashtra

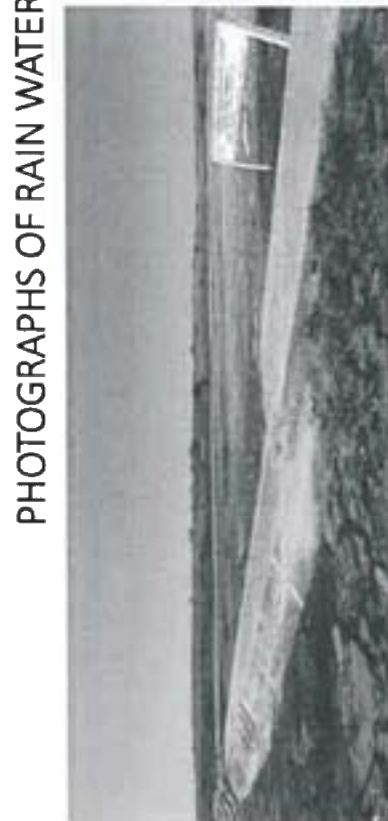
Description of services: General Insurance Business

HSN/SAC : 9971

Policy shall stand cancelled ab initio in the event of non-realization of the premium.*

*Note- In case of renewal of the policy, policy benefit and terms & conditions of policy including premium may be subject to change."

Annexure-11 PHOTOGRAPHS OF RAIN WATER HARVESTING STRUCTURE (CHECK DAM)



LUPIN



LUPIN

Capacity of Check Dams

Sr. No	Location (Nalchha Block)	Dimension		Storage Capacity (TCM)
		Length (m)	Height (m)	
1	Hiraour-1	58.70	2.80	25.50
2	Jamnliya-1	28.90	2.00	7.43
3	Jamnliya-2	28.85	1.50	8.63
4	Jamnliya-2	30.00	2.50	20.50
5	Jamnliya-4	30.00	2.00	19.50
Grand Total				87.56
TCM - Thousand Cubic Meters				