

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

Proposal No	SIA/MP/IND2/43562/2016
Compliance ID	128146623
Compliance Number(For Tracking)	EC/M/COMPLIANCE/128146623/2025
Reporting Year	2025
Reporting Period	01 Dec(01 Apr - 30 Sep)
Submission Date	29-11-2025
RO/SRO Name	Shri S Senthil Kumar
RO/SRO Email	jk083.ifs@nic.in
State	MADHYA PRADESH
RO/SRO Office Address	Integrated Regional Offices, Bhopal

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

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: 21/11/2025

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 April-2025 to September-2025.

Thanking you.

For Lupin Limited


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, Pithampur-Dhar (M.P)

Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: APRIL -2025 to SEPTEMBER-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 Apr-2025 to Sep-2025 is 46.48 KLD.</p> <table><tr><th>Month</th><th>Effluent Generation in KL</th></tr><tr><td>Apr-2025</td><td>1,153</td></tr><tr><td>May-2025</td><td>1,332</td></tr><tr><td>Jun-2025</td><td>1,377</td></tr><tr><td>Jul-2025</td><td>1,525</td></tr><tr><td>Aug-2025</td><td>1,540</td></tr><tr><td>Sep-2025</td><td>1,533</td></tr></table>	Month	Effluent Generation in KL	Apr-2025	1,153	May-2025	1,332	Jun-2025	1,377	Jul-2025	1,525	Aug-2025	1,540	Sep-2025	1,533
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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 Apr-2025 to Sep-2025 as given below.</p> <table><tr><th>Hazardous Waste</th><th>Quantity disposed during Apr-25 to Sep-25 in MT</th><th>Disposed to</th></tr><tr><td>Spent Solvent</td><td>97.0</td><td>M/s Sugam Chemical, M/s Tanishi Organo Chem & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)</td></tr></table>	Hazardous Waste	Quantity disposed during Apr-25 to Sep-25 in MT	Disposed to	Spent Solvent	97.0	M/s Sugam Chemical, M/s Tanishi Organo Chem & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)								
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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 2800 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; Ashok Pelta Pharm, Mahogany, Conocarpus Champa, Gulmohar, Jakarenda, Ficus, Neem, Karanj, Sheesham, kala Seras, Shishu, Kesia Semia, Alastonia, Kanak Champa, Morsali, Jacaranda, Mango Tree, Itpethodia, Paras Peepal, Mahua, Chirol / Hovala, Washingtonia Palm, Mahua Fox Tail Palm, Bottle Palm, Bismaria Palm Christmas Tree, Aanwla, Kesia Gulka, Shravani, Jarul, Kachnar, Karanj, Baheda, Sagwan etc. Kindly refer Annexure – 3.</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>Apr-2025 to Sep-2025</td><td>700</td></tr></table>	Year	Nos of plant Sapling	2022-23	400	2023-24	1000	2024-25	1400	Apr-2025 to Sep-2025	700											
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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 wastewater is 150.7 Kg.</p> <table><tr><th>Sr. No.</th><th>Month</th><th>Consumption Qty (Kg)</th></tr><tr><td>1</td><td>April-2025</td><td>15.21</td></tr><tr><td>2</td><td>May-2025</td><td>20.45</td></tr><tr><td>3</td><td>June-2025</td><td>35.45</td></tr><tr><td>4</td><td>July-2025</td><td>35.25</td></tr><tr><td>5</td><td>August-2025</td><td>24</td></tr><tr><td>6</td><td>September-2025</td><td>20.3</td></tr></table>	Sr. No.	Month	Consumption Qty (Kg)	1	April-2025	15.21	2	May-2025	20.45	3	June-2025	35.45	4	July-2025	35.25	5	August-2025	24	6	September-2025	20.3
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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 25.06.2025. Hazardous waste disposal details from Apr-2025 to Sep-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 rowspan="2">20.2 - Spent Solvents</td><td rowspan="2">855.1</td><td>97.0</td><td>M/s Sugam Chemical, M/s Tanishi Organo Chem & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)</td></tr><tr><td>10.86</td><td>TSDF, Pithampur (Pre-processing)</td></tr><tr><td>28.1 - Process Residue and wastes</td><td>41.08</td><td>0.06</td><td>TSDF, Pithampur (Pre-processing)</td></tr><tr><td rowspan="2">33.1 - Empty barrels/ containers / liners/PPES contaminated with hazardous chemicals / wastes</td><td rowspan="2">150</td><td>21.93</td><td>TSDF, Pithampur & Hazargo Industries (Pre- processing)</td></tr><tr><td>14.23</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>0.075</td><td>TSDF, Pithampur (Pre-processing)</td></tr><tr><td>35.3 - Chemical sludge from waste water treatment</td><td>191</td><td>59.22</td><td rowspan="3">TSDF, Pithampur (landfill)</td></tr><tr><td>36.2 - Spent Carbon or filter medium</td><td>85.11</td><td>11.59</td></tr><tr><td>37.3 - Concentration or evaporation residues(ATFD Salt)</td><td>510</td><td>14.45</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	97.0	M/s Sugam Chemical, M/s Tanishi Organo Chem & M/s Shloak Chemicals India Pvt. Ltd. (Authorized recycler)	10.86	TSDF, Pithampur (Pre-processing)	28.1 - Process Residue and wastes	41.08	0.06	TSDF, Pithampur (Pre-processing)	33.1 - Empty barrels/ containers / liners/PPES contaminated with hazardous chemicals / wastes	150	21.93	TSDF, Pithampur & Hazargo Industries (Pre- processing)	14.23	M/s Ashok Kumar Manoharlal, Indore, M/ s Recycle Waste Indore, (Auth. Recycler)	28.3 - Spent carbon	2.1	0.075	TSDF, Pithampur (Pre-processing)	35.3 - Chemical sludge from waste water treatment	191	59.22	TSDF, Pithampur (landfill)	36.2 - Spent Carbon or filter medium	85.11	11.59	37.3 - Concentration or evaporation residues(ATFD Salt)	510	14.45
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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	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																																						

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	be submitted to the regional office of MoEF, GoI at Bhopal. The company shall maintain the valid membership of CTSDF.	required. The last renewal of membership was obtained vide letter No. RESL/PIWMPL/24-25/PTM-263 dtd. 01.04.2025 which is valid upto 31.03.2026. The copy of membership attached along with compliance. Kindly refer Annexure-7.																																																																																																																														
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. 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>06/05/2025</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>06/05/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>06/05/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>06/05/2025</td><td>ND</td><td>1000 ppm</td></tr><tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>06/05/2025</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Methanol</td><td>Lab Analysis</td><td>06/05/2025</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Ethanol</td><td>Lab Analysis</td><td>06/05/2025</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>06/05/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>06/05/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>06/05/2025</td><td>ND</td><td>2 ppm</td></tr><tr><td>API-1</td><td>Methanol</td><td>Cleaning Activity</td><td>16/09/2025</td><td>10 ppm</td><td>200 ppm</td></tr><tr><td>API-2</td><td>Toluene</td><td>Cleaning Activity</td><td>16/09/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-2</td><td>Ethyl Acetate</td><td>Cleaning Activity</td><td>16/09/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-2</td><td>Ethanol</td><td>Cleaning Activity</td><td>16/09/2025</td><td>ND</td><td>1000 ppm</td></tr><tr><td>API-3</td><td>Methanol</td><td>Cleaning Activity</td><td>16/09/2025</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Methanol</td><td>Lab Analysis</td><td>16/09/2025</td><td>5 ppm</td><td>200 ppm</td></tr><tr><td>API-QC Lab</td><td>Ethanol</td><td>Lab Analysis</td><td>16/09/2025</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>16/09/2025</td><td>ND</td><td>400 ppm</td></tr><tr><td>API-QC Lab</td><td>Toluene</td><td>Lab Analysis</td><td>16/09/2025</td><td>ND</td><td>100 ppm</td></tr><tr><td>API-QC Lab</td><td>Acetonitrile</td><td>Lab Analysis</td><td>16/09/2025</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	06/05/2025	5 ppm	200 ppm	API-2	Toluene	Cleaning Activity	06/05/2025	ND	100 ppm	API-2	Ethyl Acetate	Cleaning Activity	06/05/2025	ND	400 ppm	API-2	Ethanol	Cleaning Activity	06/05/2025	ND	1000 ppm	API-3	Methanol	Cleaning Activity	06/05/2025	5 ppm	200 ppm	API-QC Lab	Methanol	Lab Analysis	06/05/2025	10 ppm	200 ppm	API-QC Lab	Ethanol	Lab Analysis	06/05/2025	5 ppm	1000 ppm	API-QC Lab	Ethyl Acetate	Lab Analysis	06/05/2025	ND	400 ppm	API-QC Lab	Toluene	Lab Analysis	06/05/2025	ND	100 ppm	API-QC Lab	Acetonitrile	Lab Analysis	06/05/2025	ND	2 ppm	API-1	Methanol	Cleaning Activity	16/09/2025	10 ppm	200 ppm	API-2	Toluene	Cleaning Activity	16/09/2025	ND	100 ppm	API-2	Ethyl Acetate	Cleaning Activity	16/09/2025	ND	400 ppm	API-2	Ethanol	Cleaning Activity	16/09/2025	ND	1000 ppm	API-3	Methanol	Cleaning Activity	16/09/2025	5 ppm	200 ppm	API-QC Lab	Methanol	Lab Analysis	16/09/2025	5 ppm	200 ppm	API-QC Lab	Ethanol	Lab Analysis	16/09/2025	5 ppm	1000 ppm	API-QC Lab	Ethyl Acetate	Lab Analysis	16/09/2025	ND	400 ppm	API-QC Lab	Toluene	Lab Analysis	16/09/2025	ND	100 ppm	API-QC Lab	Acetonitrile	Lab Analysis	16/09/2025	ND	2 ppm
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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 Apr-2025 to Sep-2025. The study reports are available. 1. Estradiol Hemihydrate
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 gullies 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 on 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 Apr- 25 to Sep-25, 164 employees have undergone for periodical health checkup.
11	The company shall make an 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: APRIL -2025 to SEPTEMBER-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. 0304013661 00 00 for the year 2025-26 which is renewed by the company every year. Kindly refer Annexure-10 .
14	Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 2006	Noted, we will not carry out any expansions or modifications in our operations without prior approval of the authorities.
15	All activities/ mitigative measures proposed by pp in environmental impact assessment must be ensured.	All activities / mitigation measures mentioned by us in the EIA report are ensured all the time.
16	All activities/ mitigative measures proposed by pp in environment management plan and approved by SEAC must be ensured.	All activities / mitigation measures mentioned by us in the environment management plan are ensured all the time.
17	All parameters listed in environmental monitoring plan approved by SEAC must be monitored at approved locations and frequencies.	We ensure that the listed parameters of environmental monitoring plan are monitored and maintain the frequencies.
18	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and others shall have valid permission as prescribed under CMV rule 1989 and its amendments. No overloading of raw material for transportation shall be committed.	Vehicular emissions are kept under control, it is ensured that all the vehicles used for transportation of raw materials and others have valid permissions as per the prescribed rules. No overloading of raw materials for transportation is permitted.
19	The company shall develop rainwater harvesting structures to harvest the runoff water for recharge of ground water.	As per the directive of CGWB, Bhopal, we have constructed check dams, the details of check dams located in the nearby area is attached. The capacity of the check dam is 87550 m3. Kindly refer the Annexure -11 . Please note that the reports have already been submitted to the CGWB, Bhopal.
20	A separate environmental management cell with suitable qualified personnel 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 fledged 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: APRIL -2025 to SEPTEMBER-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.	<p>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:</p> <p>1. License No. P/HQ/MP/15/2777(P208479) Valid upto 31.12.2025.</p> <p>2. License No. P/HQ/MP/15/2855(P255252) Valid upto 31.12.2029.</p>																												
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.	<p>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 Oct-2024 to Mar- 2025 was submitted on 27/05/2025. We also upload the compliance conditions in Parivesh portal and hard copy submitted by post.</p> <table><tr><th>Half yearly compliance Period</th><th>Date of submission</th></tr><tr><td>April-2024 to September-2024</td><td>28/11/2024</td></tr><tr><td>October-2024 to March-2025</td><td>27/05/2025</td></tr></table>	Half yearly compliance Period	Date of submission	April-2024 to September-2024	28/11/2024	October-2024 to March-2025	27/05/2025																						
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Lupin Limited, Pithampur
COMPLIANCE REPORT
(Period: APRIL -2025 to SEPTEMEBR-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, Gol 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, Gol Bhopal and MPPCB.	This condition was complied with and a copy of the publication in local newspapers was forwarded to the regional office of MoEF&CC, Bhopal and MPPCB.
29	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	We have made necessary arrangement for protection of possible fire hazards during manufacturing process in material handling. The onsite emergency plan is available and approved by the Director, Industrial Health & safety, Indore.
30	The SEIAA of M.P. reserves the right to add additional safeguards measures subsequently, if found necessary and to take action including revoking of the environmental clearance under the provisions of the environmental (protection) act, 1986, to the ensure effective implementation of	Noted

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

Condition No.	Condition	Compliance Status
	the suggested safe guard measures in a time bound and satisfactory manner.	
31	Action plan with respect to suggestion/ improvement and recommendations made and agreed during hearing consultation shall be submitted to the regional office MoEF, Gol 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: APRIL -2025 to SEPTEMEBR-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, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters indicated for the project shall be monitored and displayed at convenient location near the main gate of the company in public domain.	
38	The environmental statement for each financial year ending 31st march in form-v as is mandated to be submitted by the project proponent to the concerned state pollution control board as prescribed under the environmental (protection) rules, 1986; as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall be sent to the regional office of MoEF.	We submit the Environmental statement to the authority every year. The last Environmental Statement for the year 2024-25 was submitted on 27.09.2025.

ANNEXURE-1



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
 ► **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. : WAT-6618/2025 - 2026 Sample Received Date : 08/09/2025 Report Issue Date : 15/09/2025
---	--

Sample Name : ETP RO Permeate	
Sampling By. : Azis Labs Sample Quantity : 1 x 2 ltr. approx Sampling Date&Time : 06/09/2025 Packing : Plastic Bottle	Packing Type : Unsealed Analysis Start Date : 08/09/2025 Analysis End Date : 15/09/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	----	7.05	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	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	19.86	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) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	63.14	1000	APHA 5220 C-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	1.82	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

Note :

- The 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.

(Neeraj Kumar Bakre)
 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

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



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- **Works :** Plot No. M-43, Sector-3, Pithampur 454774, Dist. Dhar, (M.P.) India
- **City Office :** 3/26, Vijay Nagar, Opp. Sayaji Hotel, Indore (M.P.) India, **Tel No.:** 0731-4068173
- **Lab Contact No. :** 96698 89316, 98270 08819, 7089333892
- **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. : WAT-6618/2025 - 2026

Sample Received Date : 08/09/2025

Report Issue Date : 15/09/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type

Unsealed

Sample Quantity : 1 x 2 Ltr. approx

Analysis Start Date : 08/09/2025

Sampling Date & Time : 06/09/2025

Analysis End Date : 15/09/2025

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	29.56	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	26.23	NA	APHA 23rd ED
20.	Cyanide As (HCN)	mg/l	BDL	0.1	IS : 3025 (Part-27) 1986
21.	Mercury	mg/l	BDL	0.01	IS : 3025 (Part-48) 1994
22.	Total Arsenic as As	mg/l	BDL	0.2	IS : 3025 (Part 37) 1988
23.	Phenolic Compounds	mg/l	BDL	1	APHA 24rd ED
24.	Sulphides as S	mg/l	BDL	2.0	IS : 3025 (Part 29) 1986
End of Report					

Remarks :

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.

(Neeraj Kumar Bokre)
 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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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-6619/2025 - 2026

Sample Received Date : 06/09/2025

Report Issue Date : 10/09/2025

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Sample Quantity : 1 x 1 ltr. approx

Sampling Date : 06/09/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 06/09/2025

Analysis End Date : 10/09/2025

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

Remarks :

Note :

1. The results are related only to the sample tested.
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(Vijay Mishra)
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
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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-4628/2025 - 2026

Sample Received Date : 11/08/2025

Report Issue Date : 20/08/2025

Sample Name ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 12/08/2025

Sampling Date & Time : 11/08/2025

Analysis End Date : 20/08/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH		7.19	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	132	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	15.74	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	53.03	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	1.91	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GC/MS-HSS

Remarks :

Note :

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(Neeraj Kumar Bokre)
Authorized Signatory

- *Industrial & Environmental Pollution, *Water & Effluent Water Testing, Drugs & Pharmaceutical, Biological/Microbiological Testing Services.
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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-4628/2025 - 2026 Sample Received Date : 11/08/2025 Report Issue Date : 20/08/2025
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Sample Name : ETP RO Permeate			
Sampling By. : Azis Labs	Packing Type : Unsealed		
Sample Quantity : 1 x 2 ltr. approx	Analysis Start Date : 12/08/2025		
Sampling Date&Time : 11/08/2025	Analysis End Date : 20/08/2025		
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	28.63	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	24.41	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 :

Note : 1. The 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.

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



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

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Test Report

Format No. : AL/FM/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-4629/2025 - 2026

Sample Received Date : 11/08/2025

Report Issue Date : 15/08/2025

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Sample Quantity : 1 x 1 ltr. approx

Sampling Date : 11/08/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 11/08/2025

Analysis End Date : 15/08/2025

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

Remarks :

Note :

1. The results are related only to the sample tested.
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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-3239/2025 - 2026

Sample Received Date : 09/07/2025

Report Issue Date : 17/07/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Sample Quantity : 1 x 2 ltr. approx

Sampling Date&Time : 09/07/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 10/07/2025

Analysis End Date : 17/07/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.08	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	210	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	20.16	250	APHA 5220-B (24 th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	3	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	71.02	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	1.71	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-3239/2025 - 2026

Sample Received Date : 09/07/2025

Report Issue Date : 17/07/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 10/07/2025

Sampling Date&Time : 09/07/2025

Analysis End Date : 17/07/2025

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	26.92	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	22.25	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 :

Note :

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► **Lab Contact No. :** 96698 89316, 98270 08819, 7089333892
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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-3240/2025 - 2026

Sample Received Date : 09/07/2025

Report Issue Date : 13/07/2025

Sample Name : ETP RO Permeate

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 Ltr. approx

Analysis Start Date : 09/07/2025

Sampling Date : 09/07/2025

Analysis End Date : 13/07/2025

Packing : Plastic Bottle

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

Remarks :

Note :

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Format No. : AL/FM/51A

Test Report

Report Issued to :

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

A.R No. : WAT-2338/2025 - 2026

Sample Received Date : 11/06/2025

Report Issue Date : 24/06/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 12/06/2025

Sampling Date & Time : 11/06/2025

Analysis End Date : 24/06/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.21	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	216	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	22.82	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	69.18	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	1.53	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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- ▶ **Lab Contact No. :** 96698 89316, 98270 08819, 7089333892
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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-2338/2025 - 2026

Sample Received Date : 11/06/2025

Report Issue Date : 24/06/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type

Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date

12/06/2025

Sampling Date&Time : 11/06/2025

Analysis End Date

24/06/2025

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	29.23	NA	APHA 24rd ED
19	Dissolved Organic Carbon (DOC)	mg/l	22.44	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 :

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-2337/2025 - 2026

Sample Received Date : 11/06/2025

Report Issue Date : 15/06/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date : 11/06/2025

Sampling Date : 11/06/2025

Analysis End Date : 15/06/2025

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-1273/2025 - 2026

Sample Received Date : 09/05/2025

Report Issue Date : 19/05/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Sample Quantity : 1 x 2 ltr. approx

Sampling Date&Time : 08/05/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 09/05/2025

Analysis End Date : 19/05/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.05	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	184	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	20.16	250	APHA 5220-B (24 th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	3	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	46.24	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	2.34	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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MANOJ BAMNIYA

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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-1273/2025 - 2026

Sample Received Date : 08/05/2025

Report Issue Date : 19/05/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 09/05/2025

Sampling Date&Time : 08/05/2025

Analysis End Date : 19/05/2025

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	26.97	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	20.47	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 :

Note :

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

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Test Report

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-1274/2025 - 2026

Sample Received Date : 08/05/2025

Report Issue Date : 12/05/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Sample Quantity : 1 x 1 ltr. approx

Sampling Date : 08/05/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 08/05/2025

Analysis End Date : 12/05/2025

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

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-364/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Sample Quantity : 1 x 2 ltr. approx

Sampling Date&Time : 09/04/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 10/04/2025

Analysis End Date : 22/04/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	pH	---	7.31	6.5-8.5	IS : 3025 (Part-11) 2022
2.	Total Dissolve Solids	mg/l	182	2100	APHA 2540-C (24 th Edition) 2023
3.	Total Suspended Solids	mg/l	Nil	100	APHA 2540-D (24 th Edition) 2023
4.	Chemical Oxygen Demand	mg/l	12.05	250	APHA 5220-B (24 th Edition) 2023
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/l	3	30	IS : 3025 (Part-44) 2023
6.	Oil & Grease	mg/l	BDL	10	IS : 3025 (Part-39/5) 2021
7.	Chloride	mg/l	49.96	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	1.12	5.0	APHA 4500-P-C (24 th Edition) 2023
12.	Chlorobenzene	mg/l	BDL	0.2	GCMS-HSS

Remarks :

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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-364/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : ETP RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 2 ltr. approx

Analysis Start Date : 10/04/2025

Sampling Date&Time : 09/04/2025

Analysis End Date : 22/04/2025

Packing : Plastic Bottle

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
13.	Xylene	mg/l	BDL	0.12	GCMS-HSS
14.	Total Chromium	mg/l	BDL	2.0	IS : 3025 (Part -52/62003) RA-2019
15.	Methylene Chloride	mg/l	BDL	0.9	GCMS-HSS
16.	Copper	mg/l	BDL	3.0	IS : 3025 (Part -42) 1992 RA 2009
17.	Benzene	mg/l	BDL	0.1	GCMS-HSS
18.	Total Organic Carbon (TOC)	mg/l	32.74	NA	APHA 24rd ED
19.	Dissolved Organic Carbon (DOC)	mg/l	22.16	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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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-365/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 13/04/2025

Sample Name : RO Permeate

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 1 ltr approx

Analysis Start Date : 09/04/2025

Sampling Date : 09/04/2025

Analysis End Date : 13/04/2025

Packing : Plastic Bottle

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

Remarks :

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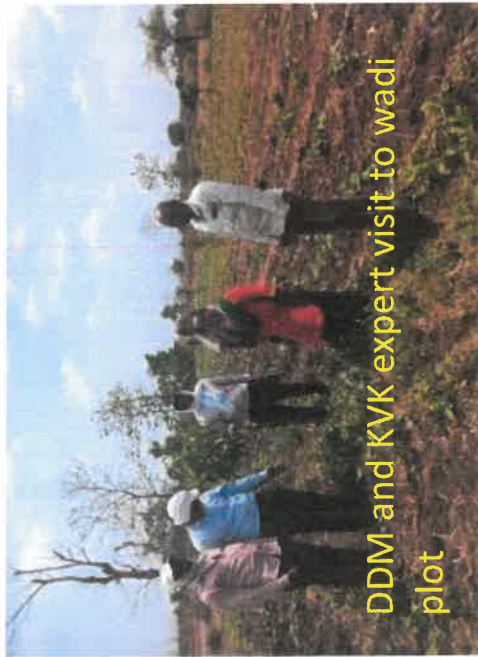
Annexure-2**Activity wise Progress**

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



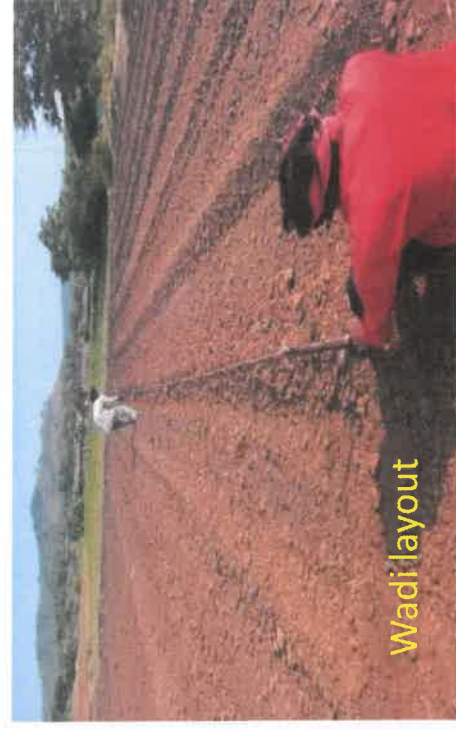
H shape staking to wadi plants



Pit filling Demonstration



Health camp Photo



Wadi layout



Wadi group meeting

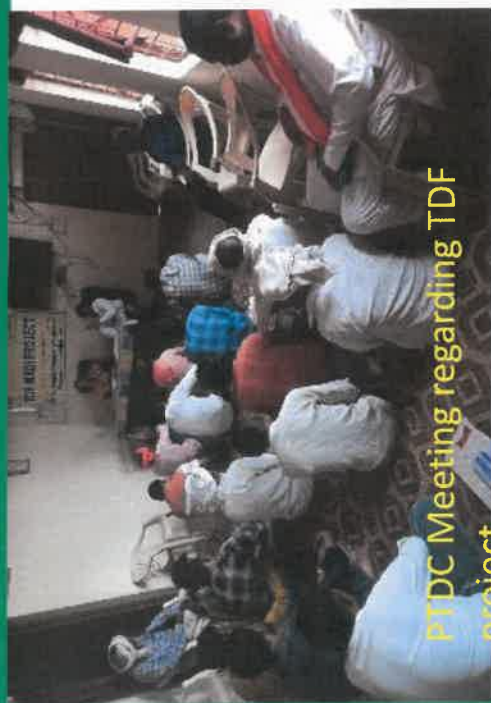
Farmers day celebration



Foundation Day and farmers Day celebration



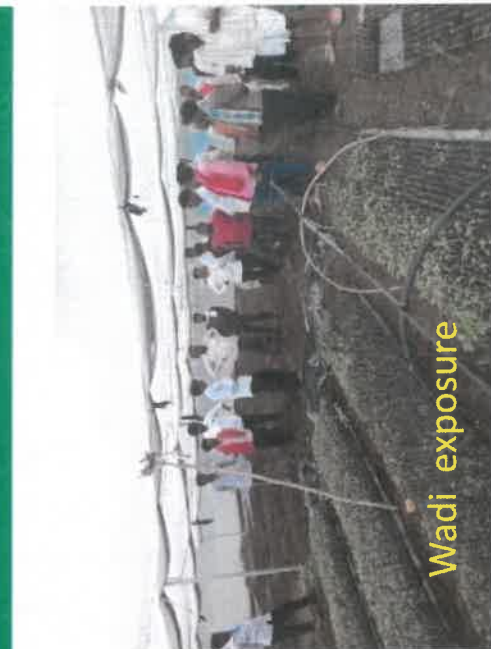
Capacity building



PTDC Meeting regarding TDF project



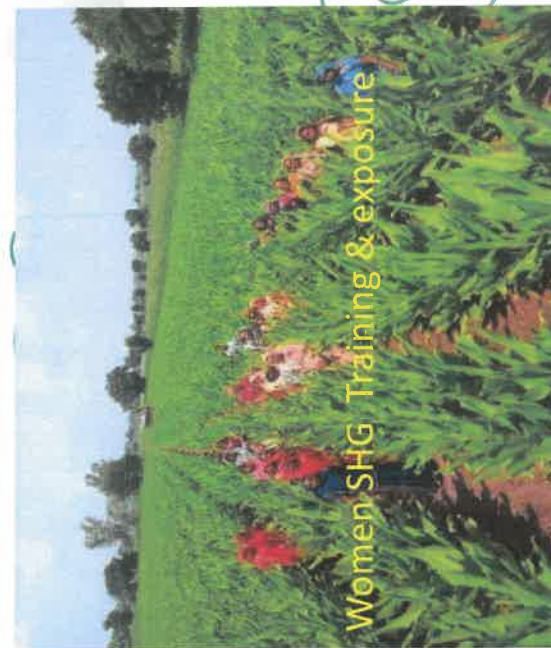
Wadi Training & exposure



Wadi exposure



Felicitation as Nikshay Mitra



Women SHG Training & exposure

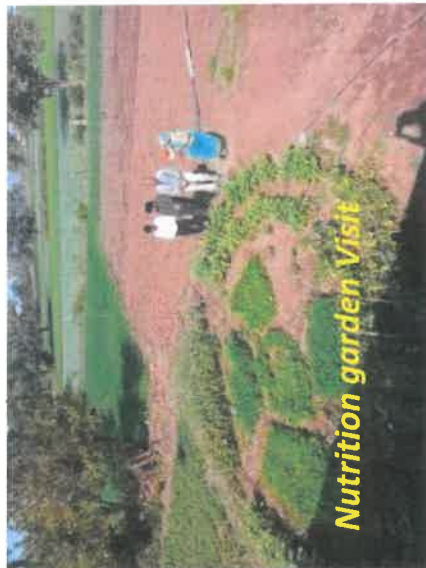


Women SHG Training & exposure

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



Youth-Entrepreneurship support



Support of mulching and drip material

Activities



True Nat Machine supported to CHC Pithampur



Blankets support at RTO Indore



Tin shade support at Higher Secondary school at Manpur



Computer support at Orphan age home Dhar



Computer support at School Mewasjaniya



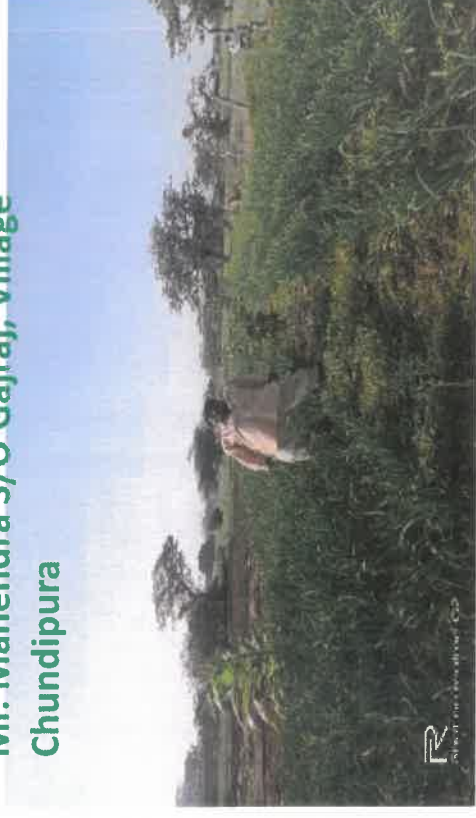
Computer support at School Junapani

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



Annexure-3





ANNEXURE-4



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Test Report

Report issued to :

M/S LUPIN LIMITED

Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1x10 ltr approx

Analysis Start Date : 09/04/2025

Sampling Date : 09/04/2025

Analysis End Date : 22/04/2025

Packing : Plastic Bottle

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
1	pH	---	7.58	6.5-8.5	No Relaxation	IS 3025 (Part 11) : 2022
2	COD	mg/ lit	12.0	---	---	APHA (24 th Edition) 5220-B: 2023
3	BOD (27°C 3 day)	mg/ lit	1.8	---	---	IS 3025 (Part-44): 2023
4	TSS	mg/ lit	BDL	---	---	APHA (24 th Edition) 2540-D: 2023
5	TDS	mg/ lit	590	500	2000	IS 3025 (Part-16): 2023
6	O & G	mg/ lit	BDL	---	---	IS 3025 (Part 39/5): 2021
7	Chloride	mg/ lit	97.8	250	1000	IS 3025 (Part 32/2): 1988 RA 2019
8	Color	CU	BDL	5	15	IS 3025 (Part-4/4): 2021
9	Odour	mg/ lit	Agreeable	Agreeable	Agreeable	IS 3025 (Part-5):2018 RA 2022
10	Taste	Agreeable	Agreeable	Agreeable	Agreeable	IS 3025 (Part- 7):2017 & IS 3025 (Part- 8):1984 RA 2022
11	Turbidity	NTU	BDL	1	5	IS 3025 (Part-10): 2023
12	Temperature	°C	25.7	---	---	APHA (24 th Edition)2550-B- 2023
13	Conductivity	µs/Cm	920	---	---	APHA (24 th Edition)2510-B- 2023
14	Total Hardness as a CaCO ₃	mg/ lit	191.60	200	600	IS 3025 (Part 21/5)2009 RA 2023

Remarks :

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- BDL Below Detection Limit

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Test Report

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Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water

Sampling By. : Azis Labs

Sample Quantity : 1 x 10 ltr. approx

Sampling Date : 09/04/2025

Packing : Plastic Bottle

Packing Type : Unsealed

Analysis Start Date : 09/04/2025

Analysis End Date : 22/04/2025

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
15	Total Alkalinity as CaCO_3	mg/ lit	140	200	600	IS 3025 (Part 23/10.1): 2023
16	Calcium	mg/ lit	46.23	75	200	IS 3025 (Part 40/5)1991 RA 2023
17	Magnesium	mg/ lit	14.5	30	100	IS 3025 (Part 46/6):2023
18	Fluoride	mg/ lit	BDL	1.0	1.5	APHA (24 th Edition)4500 F-D:2023
19	Nitrate as NO_3	mg/ lit	2.2	45	No Relaxation	APHA (24 th Edit ion) 4500-NO ₃ -B: 2023
20	Iron as Fe	mg/ lit	BDL	0.3	No Relaxation	IS 3025 (Part 65):2022
21	Sulphate as SO_4	mg/ lit	15.2	200	400	APHA (24 th Edition)4500 SO ₄ -E 2023
22	Zinc as Zn	mg/ lit	BDL	5	15	IS 3025 (Part 65):2022
23	Lead	mg/ lit	BDL	0.01	No Relaxation	IS 3025 (Part 65):2022
24	Cadmium as Cd	mg/ lit	BDL	0.003	---	IS 3025 (Part 65):2022
25	Copper as a Cu	mg/ lit	BDL	0.05	1.5	IS 3025(Part 65):2022
26	Manganese as Mn,	mg/ lit	BDL	0.1	0.3	IS 3025(Part 65):2022
27	Total Chromium	mg/ lit	BDL	0.05	No Relaxation	IS 3025 (Part 52/6): 2003 RA 2023

Remarks :

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- BDL: Below Detection Limit.

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Test Report

Report issued to :

M/S LUPIN LIMITED

P Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water

Sampling By : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 10 ltr. approx

Analysis Start Date : 09/04/2025

Sampling Date : 09/04/2025

Analysis End Date : 22/04/2025

Packing : Plastic Bottle

SR	CHARACTERISTIC	UNIT	RESULT	Desirable	Permissible	METHOD OF TEST
28	Total Ammonia as N	mg/ lit	BDL	5	No Relaxation	IS 3025 (Part 34/2.2 & 2.3): 1988 RA
29	Dissolved Oxygen	mg/ lit	6.7	---	---	IS 3025 (part-38/4.1): 1989 RA 2019
30	Arsenic as As	mg/ lit	BDL	0.01	0.05	IS 3025 (Part 65):2022
31	Phosphate as PO ₄	mg/ lit	6.2	---	---	APHA (24 th Edition) 4500-P-C: 2023
32	Potassium as K	mg/ lit	7.2	NA	NA	IS 3025 (Part 65):2022
33	Sodium as Na	mg/ lit	9.6	NA	NA	IS 3025 (Part 65):2022
34	Boron	mg/ lit	BDL	0.5	1.0	IS 3025 (Part 65):2022
35	Aluminium	mg/ lit	BDL	0.3	0.2	IS 3025 (Part 65):2022
36	Anionic Detergent	mg/ lit	BDL	0.2	1.0	IS 3025 (Part 68): 2019
37	Barium as Ba	mg/ lit	BDL	0.7	No Relaxation	IS 3025 (Part 65):2022
38	Free Residual chlorine	mg/ lit	BDL	0.2	1.0	IS 3025 (P-26/6): 2021
39	Phenolic Compound	mg/ lit	BDL	0.001	0.002	IS 3025 (P-43/Sec 1/6): 2022

Remarks :

Note :

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5. As Per IS 10500-201 (RA 2023).2 Limit.
6. BDL. Below Detection Limit.

MANOJ BAMNIYA

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Format No. : AL/FM/51A

Test Report

Report Issued to :

M/S LUPIN LIMITED

Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026

Sample Received : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water

Sampling By. : Azis Labs

Packing Type : Unsealed

Sample Quantity : 1 x 10 ltr. approx

Analysis Start Date : 09/04/2025

Sampling Date : 09/04/2025

Analysis End Date : 22/04/2025

Packing : Plastic Bottle

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

Remarks :

Note :

- The legal liabilities limited up to the analytical charges only
- The results are related only to the sample tested.
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- NABL Accredited Lab.
- As Per IS 10500-2012 (RA 2023). Limit
- BDL: Below Detection Limit

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

Format No. : AL/FM/51A

Test Report

Report issued to :

M/S LUPIN LIMITED

Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : WAT-368/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 22/04/2025

Sample Name : Composite Sample - Borewell Water

Sampling By. : Azis Labs

Sample Quantity : 1 x 10 ltr. approx

Sampling Date : 09/04/2025

Packing : Plastic Bottle

Sample Quantity : Unsealed

Analysis Start Date : 09/04/2025

Analysis End Date : 22/04/2025

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

Remarks :

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

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Format No. : AL/FM/51A

Test Report

Report Issued to :

M/S LUPIN LIMITED

Plot No. M-2 & M-2-A, SEZ PHASE II

Misc. Zone Apparel Park, Pithampur, 454775

Dhar (M.P.)

A.R No. : MICR-369/2025-2026

Sample Received Date : 09/04/2025

Report Issue Date 10/04/2025

Sample Name · Composite Water- Borewell water

Sampling By. : Azis Labs

Packing Type . Unsealed

Sample Quantity : 1 x 1 ltr. approx

Analysis Start Date · 09/04/2025

Sampling Date 09/04/2025

Analysis End Date 10/04/2025

Packing : Plastic Bottle

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

Remarks :

Note :

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Annexure-5

REGARDING COMPLIANCE OF CREP CHARTER IN PHARMACEUTICAL INDUSTRIES

Sr. No.	Point wise CREP Charter	Compliance Status
1.	<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.	Effluent Treatment plant having capacity to treat 150 m ³ /day is installed. Wastewater generated from process area is decontaminated and further treated in ETP along with domestic & utilities wastewater. Treated effluent from ETP is further treated in ZLD systems (RO, MEE & ATFD). The recovered water from ZLD used in utilities. We get Bioassay test done on a regular basis for our treated wastewater by MoEF&CC recognized laboratory.
2.	<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 submitted to SPCB by June 2003.	Kindly refer Serial no. 1.
3.	<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.	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. Consent No. AW-56674 dtd. 16.09.2022 for Air & Water is valid till 31.01.2026 Consent No. AWH-63240 dtd. 06.11.2025 for air & water valid till 30.09.2026 & Hazardous waste authorization valid upto 30.09.2030.
4.	<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.	Effluent treatment: Please refer S.N. 1 above Hazardous Waste: Please refer S.N. 3 above

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	<p>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.</p> <p>The operations of all Environment management facilities are monitored round the clock.</p> <p>Monitoring of environmental parameters are done at in-house analytical facility with qualified and experienced chemist.</p>
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.

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Annexure-6

Details of Effluent Treatment Plant Design Data:

Parameter	Design Concentration	Outlet parameter
Flow m ³ /Day	150	150
pH	5-12	6.0 to 8.5
Total Suspended solids	2000	<100
Oil & Grease	50	<10
BOD 3 day @ 27°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

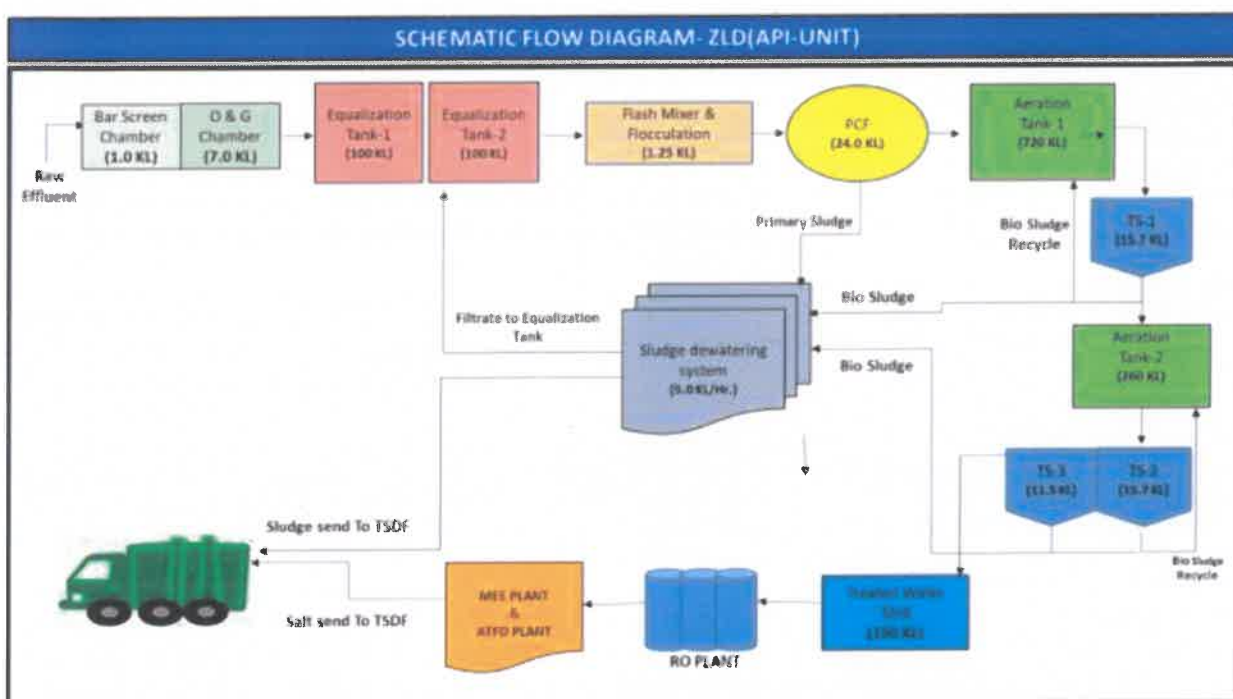
Zero Liquid discharge plant consists of two stage Reverse Osmosis (RO) Plant, Multi Effect Evaporator (MEE) and Agitated Thin Film Dryer (ATFD). The first stage RO system is plate and disc type RO and second stage is spiral RO. Permeate generated from RO plant is recycled and reused in utilities. Rejects 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.



Annexure-6

Details of ZLD Plant Design Data:

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



ANNEXURE -7



ReSl./PIWMPL/25-26/PTM-263
1st April 2025

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

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

Sub: Membership to CHW-TSDF – Pithampur

Dear Sir,

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

Your Membership No. is **PIWMPL-CHW-PTM-263**

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

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

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

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

Please do contact us for any further information and clarification.

Thanking you

Yours truly,

For

Pithampur Industrial Waste Management Private Limited

Authorized Signatory

**AMIT
DUBEY**

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

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

CIN No. U90000TG2010PTC071919

Registered Office:

Level 11B, Aurobindo Galaxy,
Hyderabad Knowledge City,
HITECH City Road, Hyderabad-500 081.
India.

Site Address:

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

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

T: 7067678811,12,13

E: mbdmpwmp@resustainability.com
piwmp.com





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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/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-6626/2025 - 2026

Sample Received Date : 06/09/2025

Report Issue Date : 12/09/2025

Sample Name	Stack Monitoring	Stack Attached To	Boiler 4 TPH	Flue gas Velocity	7.03 m/sec
Sampling Date&Time	05/09/2025 13:40	Location	Utility-2 (Unit-2)	Flue gas Temperature	108°C
Sampling Duration	60 min.	Ambient Temp.	25°C	Diameter	1 meter
Sampling By	Azis Labs	Humidity	90%	Analysis Start Date	06/09/2025
Flue Gas Flow Rate	10549.146Nm ³ /Hr.	Fuel	Natural Gas (PNG)	Analysis End Date	12/09/2025
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	24.70	---	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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4. NABL Accredited Lab.

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 Authorized Signatory

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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/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-4452/2025 - 2026

Sample Received Date : 11/08/2025

Report Issue Date : 18/08/2025

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.86 m/sec
Sampling Date&Time	: 08/08/2025 12:50	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 112°C
Sampling Duration	: 60 min.	Ambient Temp.	: 30°C	Diameter	: 1 meter
Sampling By	: Azis Labs	Humidity	: 58%	Analysis Start Date	: 11/08/2025
Flue Gas Flow Rate	: 10639 156Nm ³ /Hr	Fuel	: Natural Gas (PNG)	Analysis End Date	: 18/08/2025
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	22.21	----	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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Format No. : AL/FM/51D

Test Report

Report Issued to :	A.R No. : AIR-3211/2025 - 2026
M/S LUPIN LIMITED (Unit-II)(API Division)	Sample Received Date : 09/07/2025
Plot No. M-2 & M-2-A, SEZ PHASE II	Report Issue Date : 14/07/2025
Misc. Zone Apparel Park, Pithampur, 454775	
Dhar (M.P.)	

Sample Name : Stack Monitoring	Stack Attached To : Boiler 4 TPH	Flue gas Velocity : 7.53 m/sec
Sampling Date&Time : 08/07/2025 14:20	Location : Utility-2 (Unit-2)	Flue gas Temperature : 106°C
Sampling Duration : 60 min.	Ambient Temp. : 28°C	Diameter : 1 meter
Sampling By : Azis Labs	Humidity : 62%	Analysis Start Date : 10/07/2025
Flue Gas Flow Rate : 10429.19 Nm ³ /Hr.	Fuel : Natural Gas (PNG)	Analysis End Date : 14/07/2025
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(NO _x)	mg/Nm ³	19.78	----	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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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-2357/2025 - 2026

Sample Received Date : 11/06/2025

Report Issue Date : 16/06/2025

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 7.58m/sec
Sampling Date&Time	: 10/06/2025 15:00	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 108°C
Sampling Duration	: 60 min.	Ambient Temp.	: 39°C	Diameter	: 1 meter
Sampling By	: Azis Labs	Humidity	: 46%	Analysis Start Date	: 11/06/2025
Flue Gas Flow Rate	: 10212.16 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 16/06/2025
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	13.87	----	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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

(Neeral Kumar Bokre)
 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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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-1344/2025 - 2026

Sample Received Date : 10/05/2025

Report Issue Date : 14/05/2025

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 7.28m/sec
Sampling Date&Time	: 09/05/2025 13:40	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 106°C
Sampling Duration	: 60 min.	Ambient Temp.	: 38°C	Diameter	: 1 meter
Sampling By	: Azis Labs	Humidity	: 32%	Analysis Start Date	: 10/05/2025
Flue Gas Flow Rate	: 10370.43 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 14/05/2025
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	14.75	---	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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4. NABL Accredited Lab.

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- *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/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-342/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 12/04/2025

Sample Name	: Stack Monitoring	Stack Attached To	: Boiler 4 TPH	Flue gas Velocity	: 6.39 m/sec
Sampling Date&Time	: 08/04/2025 12:40	Location	: Utility-2 (Unit-2)	Flue gas Temperature	: 104°C
Sampling Duration	: 60 min.	Ambient Temp.	: 39°C	Diameter	: 1 meter
Sampling By	: Azis Labs	Humidity	: 18%	Analysis Start Date	: 09/04/2025
Flue Gas Flow Rate	: 10340.50 Nm ³ /Hr.	Fuel	: Natural Gas (PNG)	Analysis End Date	: 12/04/2025
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(NO _x)	mg/Nm ³	17.27	----	IS : 11255 (Part-7) 2005 RA. 2022
			End of Report		

Remarks :

Note :

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Format No. : AL/FM/51D

Test Report

Report Issued to :	A.R No. : AIR-3216/2025 - 2026
M/S LUPIN LIMITED (Unit-II) (API Division)	Sample Received Date : 09/07/2025
Plot No. M-2 & M-2-A, SEZ PHASE II	Report Issue Date : 14/07/2025
Misc. Zone Apparel Park, Pithampur, 454775	
Dhar (M.P.)	

Sample Name : Stack Air Monitoring	Stack Attached To : DG-UTY-58 (1500 KVA)	Flue gas Velocity : 7.49 m/sec
Sampling Date&Time : 09/07/2025 14:20	Location : Near ETP-1	Flue gas Temperature : 84°C
Sampling Duration : 15 min.	Ambient Temp. : 28°C	Diameter : 0.4 meter
Sampling By : Azis Labs	Humidity : 62%	Analysis Start Date : 10/07/2025
Stack gas flow rate : 3353 Nm ³ /Hr.	Fuel : H.S.D.	Analysis End Date : 14/07/2025
Stack Height : 30 meter		

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O ₂)	mg/Nm ³	54.96	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NO _x (as NO ₂) (at 15% O ₂), dry basis)	ppmv	81.92	Max. 710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	20.19	Max. 150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	15.77	Max. 100	IS : 5182 (part-21) 2001 RA 2022
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	20.41	-----	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

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-347/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 12/04/2025

Sample Name : Stack Air Monitoring

Sampling Date&Time : 09/04/2025 12:30

Sampling Duration : 15 min.

Sampling By : Azis Labs

Stack gas flow rate : 3470 Nm³/Hr.

Stack Height : 30 meter

Stack Attached To : DG-UTY-58 (1500 KVA)

Location : Near ETP-1

Ambient Temp. : 39°C

Humidity : 18%

Fuel : H.S.D.

Flue gas Velocity : 7.69 m/sec

Flue gas Temperature : 87°C

Diameter : 0.4 meter

Analysis Start Date : 09/04/2025

Analysis End Date : 12/04/2025

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter (15% O ₂)	mg/Nm ³	57.62	Max. 75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO ₂) (at 15% O ₂) dry basis)	ppmv	83.19	Max. 710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	16.71	Max. 150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	16.69	Max. 100	IS : 5182 (part-21) 2001 RA 2022
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	17.14	-----	IS : 11255 (Part-2) 1985 RA 2019
End of Report					

Remarks :

Note :

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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-3217/2025 - 2026

Sample Received Date : 09/07/2025

Report Issue Date : 14/07/2025

Sample Name	: Stack Air Monitoring	Stack Attached To	: DG-UTY-115(1250 KVA)	Flue gas Velocity	: 7.92 m/sec
Sampling Date&Time	: 09/07/2025 14:40	Location	: Near Utility-1	Flue gas Temperature	: 79°C
Sampling Duration	: 15 min.	Ambient Temp.	: 28°C	Diameter	: 0.4 meter
Sampling By	: Azis Labs	Humidity	: 62%	Analysis Start Date	: 10/07/2025
Stack gas flow rate	: 3542 Nm ³ /Hr.	Fuel	: H.S.D.	Analysis End Date	: 14/07/2025
Stack Height	: 30 meter				

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O ₂)	mg/Nm ³	48.53	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NO _x (as NO ₂) (at 15% O ₂) dry basis	ppmv	77.78	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	22.52	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	14.48	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	23.89	-----	IS : 11255 (Part-2) 1985 RA 2019
End of Report					

Remarks :

Note :

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Test Report

Format No. : AL/FM/51D

Report Issued to :

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

A.R No. : AIR-348/2025 - 2026

Sample Received Date : 09/04/2025

Report Issue Date : 12/04/2025

Sample Name	: Stack Air Monitoring	Stack Attached To	: DG-UTY-115(1250 KVA)	Flue gas Velocity	: 8.02 m/sec
Sampling Date&Time	: 09/04/2025 13:00	Location	: Near Utility-1	Flue gas Temperature	: 78°C
Sampling Duration	: 15 min.	Ambient Temp.	: 39°C	Diameter	: 0.4 meter
Sampling By	: Azis Labs	Humidity	: 18%	Analysis Start Date	: 09/04/2025
Stack gas flow rate	: 3410 Nm ³ /Hr.	Fuel	: H.S.D	Analysis End Date	: 12/04/2025
Stack Height	: 30 meter				

SR	Parameter	UNIT	RESULT	Limit	METHOD OF TEST
1.	Particulate Matter(at 15% O ₂)	mg/Nm ³	45.66	75	IS : 11255 (Part-1) 1985 RA 2019
2.	NOx (as NO ₂) (at 15% O ₂) dry basis	ppmv	72.17	710	IS : 11255 (Part-7) 2005 RA 2022
3.	Carbon Monoxide (at 15% O ₂)	mg/Nm ³	18.25	150	IS : 13270 1992
4.	NMHC (as C) (at 15% O ₂)	mg/Nm ³	12.74	100	IS : 5182 (part-21) 2001
5.	Sulphur Dioxide (SO ₂)	mg/Nm ³	17.14	---	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

Date: 09/05/2025

LUPIN LIMITED AND ITS SUBSIDIARY LUPIN MANUFACTURING SOLUTIONS LIMITED

**7TH FLOOR, KALPATARU, INSPIRE DPP,
GRAND HYATT, HOTEL, SANTACRUZ EAST,
MUMBAI
MUMBAI - 400055
MUMBAI
MAHARASHTRA
INDIA
27AAACL1069K2ZE(GSTIN Number)**

Policy No : 0304013661

Renewal : 00

Endorsement : 00

Dear Sir / Madam,

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

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

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

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

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

Yours Sincerely,
For Tata AIG General Insurance Company Limited

**PUBLIC LIABILITY ACT POLICY
POLICY SCHEDULE**

Agent/Broker Name -MARSH INDIA INSURANCE BROKERS PVT LTD

Agent/Broker License Code - 120:Agent/Broker :Contact No - 022-66512947 (mobile or landline)

Attaching to and forming part of Policy No. 0304013661 00 00
Name of Insured Owner: Lupin Limited and its subsidiary Lupin Manufacturing Solutions Limited
Business: Manufacturing of Pharamceuticals, API & Bulk Drugs

Address: 7TH FLOOR, KALPATARU, INSPIRE DPP,
GRAND HYATT, HOTEL, SANTACRUZ EAST,
MUMBAI
MUMBAI - 400055
MUMBAI
MAHARASHTRA
INDIA
27AAACL1069K2ZE(GSTIN Number)
Place of supply -MAHARASHTRA
State code -27

Territorial limits: Anywhere in India

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

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

Service Tax Registration No:
Premium ₹ 300,000.00
UGST/SGST @9 % ₹ 27,000.00
CGST @9 % ₹ 27,000.00

**Contribution to the
Environment Relief Fund:₹ 300,000.00**

Date of Proposal and declaration:01/04/2025

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

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

For Tata AIG General Insurance Company Limited

Date :09/05/2025
Place :MUMBAI

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



Consent Order

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

RED - LARGE

CCA-RENEWAL

CONSENT NO: ***

PCB ID: 25795

Outward No:116420.16/09/2022

Consent No:AW-56674

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

Subject: Grant of Renewal of Consent under section 25 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981.

Ref: Your Application Receipt no. 1190783 Dated 24/08/2022 and last communication received on Dt.11/09/2022.

With reference to above, your application for consent renewal has been considered under the aforesaid Acts and existing rules therein. The M. P. Pollution Control Board has agreed to grant renewal of consent up to 31/01/2026, subject to the fulfillment of the terms & conditions, enclosed with this letter.

SUBJECT TO THE FOLLOWING CONDITIONS :-

- a. Location:** Plot no. 2, SEZ, Phase-II, Pithampur, Distt.Dhar-454775 (M.P.)
b. Capital investment in Lakhs: Rs 9457.00
c. Product & Production Capacity:

Detailed products list is given on page no. 7 of this consent letter.

Note:- For any change in above industry shall obtain fresh consent from the Board.

The validity of the consent shall be up to 31/01/2026 and has to be renewed before expiry of consent validity. Online application through XGN with annual license fees in this regard shall be submitted to this office 6 months before expiry of the consent. Board reserves the right to amend/cancel/ revoke the above condition in part or whole as and when required.

Enclosures:-

- * Conditions under Water Act, 1974
- * Conditions under Air Act, 1981
- * General conditions


Digitally Signed with Address

(Organic Authentication on AADHAR from UIDAI Server)
TPAV #3K7K9LY2X7

Signature Not Verified
Digitally Signed by : A. A.
Mishra, Member Secretary
Date: 16/09/2022 05:06:16 PM


ACHYUT ANAND MISHRA
Member Secretary



Consent Order

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

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

1. The daily quantity of trade effluent of the unit shall **not exceed 126.780 KL/day**, and the daily quantity of sewage of the unit shall **not exceed 19.900 KL/day**.

2. Trade Effluent Treatment:- The applicant shall operate and maintain **Effluent Treatment System [Combined Effluent cum Sewage Treatment Facility]** to achieve following standards-

pH	Between	6.5 – 8.5	Chlorobenzene	Not exceed	0.2 mg/l
Suspended Solids	Not exceed	100 mg/l.	Phosphates as P	Not exceed	5 mg/l
BOD ₅ Days 27°C	Not exceed	30 mg/l.	Sulphides as S	Not exceed	2 mg/l
COD	Not exceed	250 mg/l.	Phenolic Compounds	Not exceed	1 mg/l
Oil and grease	Not exceed	10 mg/l.	Zinc	Not exceed	5 mg/l
TDS	Not exceed	2100 mg/l.	Copper	Not exceed	3 mg/l
Chlorides	Not exceed	1000 mg/l.	Total Chromium	Not exceed	2 mg/l
Bio - Assay Test	90% Survival of Fish after first 96 hours in 100% effluent		Hexavalent Chromium (Cr ⁶⁺)	Not exceed	0.1 mg/l
Benzene	Not exceed	0.1 mg/l	Cyanide (as HCN)	Not exceed	0.1 mg/l
Xylene	Not exceed	0.12 mg/l	Arsenic	Not exceed	0.2 mg/l
Methylene Chloride	Not exceed	0.9 mg/l	Mercury	Not exceed	0.01 mg/l
			Lead	Not exceed	0.1 mg/l

For other parameters general standards of discharge as notified under EP Act 1986 shall be applicable.

3. Sewage Treatment :- The applicant shall operate and maintain **Sewage Treatment System [Combined Effluent cum Sewage Treatment Facility]** to achieve following standards-

pH	Between	5.5 – 9.0
Suspended Solids	Not exceed	100 mg/l.
BOD ₅ Days 27°C	Not exceed	30 mg/l.
COD	Not exceed	250 mg/l.
Oil and grease	Not exceed	10 mg/l.
Fecal Coliform (FC)	Not exceed	1000 (MPN/100 ml.)

Sr.	Water Code (Quantity in klpd.)	WC : 273.280	WWG : 146.680	Water Source
1.	Cooling & Boiler Water	182.000	57.340	SIDC & Bore-Well
2.	Domestic Purpose	22.000	19.900	
3.	Mnfg Process	69.280	69.440	

4. The effluent shall be treated up to prescribed Standards and reused for green belt devolvement/gardening within premises. Hence zero discharge condition shall be practiced. In no case treated effluent shall be discharged outside of industry/unit premises.

5. Water meter preferably electromagnetic/ultrasonic type with digital flow recording facilities shall be installed separately for category wise consumption of water for process, & domestic purposes and data shall be submitted online through XGN monthly patrak/statements. The industry/unit shall also monitor the treated wastewater flow and report the same online through monthly patrak/statements.

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

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

8. Compilation of Monitoring data-

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

Consent No:AW-56674



Consent Order

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

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

9. Recording of Monitoring Activities & Results-

- i. The applicant shall make and maintain online records of all information resulting from monitoring activities by this Consent.
- ii. The applicant shall record for each measurement of samples taken pursuant to the requirements of this Consent as follows:
- (i) The date, exact place and time of sampling
 - (ii) The dates on which analysis were performed
 - (iii) Who performed the analysis?
 - (iv) The analytical techniques or methods used and
 - (v) The result of all required analysis

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

10. Reporting of Monitoring Results:-

Monitoring Information required by this Consent shall be summarized and reported by submitting a Discharge Monitoring report on line to the Board.

11. Limitation of discharge of oil Hazardous Substance in harmful quantities:-

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

12. Limitation of visible floating solids and foam:

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

13. Disposal of Collected Solid waste/Sludge-

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

14. Provision for Electric Power Failure-

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

15. Prohibition of Bypass system of treatment facilities-

The diversion or by-pass of any discharge from facilities utilized by the applicant to maintain compliance with the terms and conditions of this Consent is prohibited except:

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

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

Consent No:AW-56674



Consent Order

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

17. The industry shall operate and maintain flow meters at raw water consumption, RO feed, RO permeate, RO reject, MEE feed, MEE condensate, Water recycling point etc.
18. The industry shall install advance process technologies for reduction of effluent and waste generation from the unit.
19. The industry shall continue to re-utilize the MEE condensate completely in process/ utility.
20. Treatment of other effluents such as plant washing, leakages, boiler blow down, softener regeneration, DM plant, regeneration, plate heat exchangers cleaning etc in the ETP and use for process/utilities.
21. The industry shall make all possible protection arrangements for control of pollution in nearby nallah/water resources from the industry.
22. Industry shall be make the arrangement for conducting Bioassay test and submit Bioassay test report to the Board.
23. 12. The Industry shall comply with effluent standards as prescribed by MoEF&CC vide its Gazzette notification no. G.S.R. 541(E) dtd. 06/08/2021.
23. In case of any discharge found outside of unit premises the unit may be liable to pay environmental compensation and the industry shall be punishable or court case may be filed by the Board as per provisions of the Water (Prevention & Control of Pollution) Act, 1974.

Consent No:AW-56674

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Page: 4 / 7



Consent Order

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

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

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

Name of section	Capacity	Stack height (mtrs)	Fuel	Control equipment installed	P.M, SO _x , NO _x (mg/Nm ³)
D.G. Sets	1250 KVA	30	HSD-324 Kg/Hr	Acoustic enclosure, Muffler	As per MoEF&CC& CPCB notification
D.G. Sets	1500 KVA	30	HSD-400 Kg/Hr	Acoustic enclosure, Muffler	
Boiler	4 TPH	35	PNG-387.5 SCM/Hr	--	--

2. Ambient air quality at the boundary of the industry/unit premises shall be monitored and reported to the Board regularly on quarterly basis: The Ambient air quality norms are prescribed in MoEF&CC gazette notification no. GSR/826(E), dated: 16/11/2009. Some of the parameters are as follows:

- Particulate Matter (less than 10 micron) - 100 µg/m³ (PM10 µg/m³ 24 hrs. basis)
- Particulate Matter (less than 2.5 micron) - 60 µg/m³ (PM2.5 µg/m³ 24 hrs. basis)
- Sulphur Dioxide [SO₂] (24 hrs. Basis) - 80 µg/m³
- Nitrogen Oxides [NO_x] (24 hrs. Basis) - 80 µg/m³
- Carbon Monoxide [CO] (8 hrs. Basis) - 2000 µg/m³

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

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

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

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

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

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

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

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

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

12. The Industry shall comply with emission standards as prescribed by MoEF&CC vide its Gazzette notification no. G.S.R. 541(E) dtd. 06/08/2021.

Consent No:AW-56674



Consent Order

M.P. Pollution Control Board
E-5, Arera Colony
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GENERAL CONDITIONS:

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

Non Hazardous Solid wastes:-

Type of waste	Quantity	Disposal
Shippers, Cartons , HDPE drums, etc	8 MT	Sale to authorized party/As Per CPCB/MoEF&CC Guidelines / Others.

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

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

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

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

5. This consent is granted in respect of Water pollution control Act 1974 or Air Pollution Control Act, 1981 only and does not relate to any other Department/Agencies. License required from other Department/Agencies have to be obtained by the unit separately and have to comply separately as per there Act / Rules.

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

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

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

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

10. After notice and opportunity for the hearing, this consent may be modified, suspended or revoked by the Board in whole or in part during its term for cause including, but not limited to, the following:

- Violation of any terms and conditions of this consent.
- Obtaining this consent by misrepresentation of failure to disclose fully all relevant facts.
- A change in any condition that requires temporary or permanent reduction or elimination of the authorized discharge.

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

12. The industry shall ensure the arrangements for disposal of above Non Hazardous solid waste generated from the unit to the authorized vendors only.

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

14. The industry shall connect the same with Environment Surveillance Centre, M.P. Pollution Control Board Bhopal for remote surveillance.

Consent No:AW-56674



Consent Order

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

Details of Products and Production Capacity

S. No.	Product	Production Quantity/Year
1	Brexipiprazole	Out of 5 products, any one or combination of the products will be manufactured at a time. Total overall production from all 5 products will not exceed 291 kg/year.
2	Fluticasone Propionate	
3	Hydrocortisone Valerate	
4	Levothyroxine Sodium	
5	Varenicline Tartrate	
6	Desogestrel	Out of 5 products, any one or combination of the products will be manufactured at a time. Total overall production from all 5 products will not exceed 641 Kg/year.
7	Levonorgestrel	
8	Norethindrone	
9	Norethindrone Acetate	
10	Drosperinone	
11	Estradiol Hemihydrate	Out of 4 products, any one or combination of the products will be manufactured at a time. Total overall production from all 4 products will not exceed 35 Kg/year.
12	Estradiol Valerate	
13	Ethinyl Estradiol	
14	Norgestrel	
15	Latanoprost	Out of 4 products, any one or combination of the products will be manufactured at a time. Total overall production from all 4 products will not exceed 3.5 Kg/year.
16	Tiotropium Bromide Monohydrate	
17	Vilanterol Trifenatate	
18	Travoprost	
19	R & D Products	100 Kg/year
20	Testosterone	1190 Kg/year
Total		2260.5 Kg/year
21	Recovered solvents	2511 TPA

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

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



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ACHYUT ANAND MISHRA
Member Secretary

Consent No:AW-56674