

SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

By: e-Mail/Regd.Post & Parivesh 2.0

Ref No.: SJLPL/EHS/23-24/017

Date: 28/06/2023

To,

State Level Environment Impact Assessment Authority, Rajasthan Main Building, Room No. 5221, Secretariat, Jaipur, (Rajasthan)-302001

E-mail- seiaaseiaa2018@gmail.com

Sub.: Submission of Half-Yearly Compliance Report (October 2022- March 2023) for Bulk Drug Manufacturing 150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant situated at Plot No. C 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan by M/s Shree Jee Laboratory Pvt. Ltd.

Ref.: Latest EC Letter Vide No. F1(4)/SEIAA/SEAC-Raj/Sectt/Project/Cat.5(F)B2(18048)/2019 20 dated 5th June, 2020

Respected Sir/Madam,

With reference to the aforesaid subject and above cited reference matter, we are hereby submitting the Half Yearly Compliance Report (October 2022- March 2023) of the conditions stipulated in our Environment Clearance letter issued by SEIAA Jaipur & MoEF&CC, New Delhi.

This is for your kind consideration and records. Thanking you,

Yours Faithfully,

For Shree Jee Laboratory Pvt. Ltd.

M. Serices. N.

Authorized Signstory

(Authorized Signatory)

Enclosed: Half Yearly Compliance Report (October 2022- March 2023)

Copy to:

- 1) Secretary, MoEF&CC, Govt. of India, Indira Paryavaran Bhawan, Aliganj, New Delhi-110003
- 2) The Member Secretary, Rajasthan Pollution Control Board, Jaipur -302001
- 3) The Chief Conservator of Forest (Central), MoEF&CC- Lucknow (U.P)-226024
- 4) The Chairman, Central Pollution Control Board, Parivesh Bhawan, Delhi-110032

C-24 & 25 RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)
Phone No: 01494-223000, E-mail: shrijeelaboratory@gmail.com
CIN: U24232DL2011PTC272907

COMPLIANCE REPORT

AS PER THE CONDITIONS STIPULATED IN THE ENVIRONMENT CLEARANCE

Vide Letter No.-F1(4)/SEIAA/SEAC-Raj. /Sectt/Project/Cat.5(F) B2(18048)/2019-20

Dated: 05 June, 2020

Half Yearly Compliance Report

(October 2022 to March 2023)

For

Bulk Manufacturing [(API(142 TPA) And Steroid (8 TPA)] Plant







At

Plot No.C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

SUBMITTED BY

SHREE JEE LABORATORY PVT.LTD.

Plot No.C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror,

District: Alwar, Rajasthan

Email: shreejeelaboratory.ehs@mankindpharma.com

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Name of Project: Bulk Drugs Manufacturing 150 TPA [API (142 TPA) and Steroid (8 TPA) Plant at Plot No. C- 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District Alwar, Rajasthan by M/s Shree Jee Laboratory Pvt. Ltd.

Period of Compliance: October 2022 to March 2023

Ref: EC Vide Letter No. F1(4)/SEIAA/SEAC- Raj/Sectt/Project/Cat.5(F) B2(18048)/2019-20 Dated 5th June, 2020

Point wise compliance of conditions stipulated in Environmental Clearance is given as under:

 The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project.

Not Applicable, since the plant is in RIICO industrial area.

ii. The project proponent shall prepare a Site-Specific Conservation Plan Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan I Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the sixmonthly compliance report. (in case of the presence of schedule le-I species in the study area)

Not Applicable, no schedule-I species were found in the study area.

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

iv. The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) ALL, 1974 from the concerned State pollution Control Board/Committee.

The company has obtained Consent to Establish expansion from Rajasthan Pollution Control Board vide File No.: F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598 dated15/01/2021. The copy of the same is attached as **Annexure 1**.

The company has also obtained Consent to Operate after expansion vide letter no. F(Tech)/Alwar (Behror)/532(1)/2012-2013/2968-2970 dated 01.10.2021 under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.

The copy of CTO above mentioned is attached as **Annexure 2**.

v. The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time.

The company has obtained Authorization for collection, storage and disposal of hazardous waste under the hazardous waste management, handling and trans-boundary movement Rules, 2008 and amended as on dated for management of hazardous waste and prior permission from RSPCB vide letter no. F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378, Dated 25/10/2021.

Hazardous waste authorization letter has been attached as **Annexure 3A.**

The copy of membership for disposal of updated quantity of Hazardous waste given vide letter UCCI/HWM-845/2020-21-49 dated 6th September'2020 is attached as **Annexure 3B.**

The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.

vi.

The company is strictly complying with the rules and guidelines and under manufacture, storage and import of hazardous chemical (MSIHC) Rule, 1989 as amended time to time. As per the MSIHC Rules, 1989; the company provides details of the hazardous chemicals to be imported to the concerned authorities such as CPCB or SPCB. Also, following steps are adopted by the industry:

- Material Safety Datasheet (MSD) is provided that contains information on the potential hazards (health, fire, reactivity and environmental) and how to work safely with the chemical product; information on the use, storage, handling and emergency procedures all related to the hazards of the material.
- Safety guidelines are displayed in production and storage area.

Also, all transportation of hazardous chemical is done as per the Motor Vehicles Act (MVA) 1989.

Photographs showing safety signs/ display boards have been attached as **Annexure – 4**.

| II. | Air quality monitoring and | |
|-----|--|---|
| | preservation | |
| i. | The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act , 1986 or NABL accredited laboratories. | Continuous online monitoring system (24x7 monitoring device) has been already installed for the flow measurement and the data is available to RSPCB and CPCB server since commissioning of the plant. Photograph showing online monitoring system has been attached as Annexure – 5A . 2 Nos. Boiler installed of Capacity 1 TPH & 2 TPH having common Stack and Online monitoring device installed and connected with SPCB & CPCB Server, Monitoring of Continuous online monitoring system is done quarterly. Calibration certificate of online monitoring certificate is attached as Annexure 5B . |
| ii. | The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognised under Environment (Protection) Act, 1986. | Fugitive emission monitoring is conducted regularly in each quarter at the project site through NABL accredited lab. Results for the duration October'2022 to March'2023 are attached as Annexure 6. |

iii.

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant the to main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120 each), covering upwind and downwind directions.

Ambient air quality monitoring is carried out on timely basis to comply with the permissions issued by MoEF&CC & RSPCB.

The ambient Air Quality Monitoring Results for the duration October'2022 to March'2023 are attached as Annexure 7.

iv. To control source and the fugitive emissions, suitable pollution control devices shall be installed to meet the prescribed norms and/or the NAAQS. Sulphur content should not exceed 0.5% in the coal for use in coal fired boilers to control particulate emissions within permissible limits (as applicable). The gaseous emissions shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines.

Following measures are being/ will be taken to prevent fugitive emissions:

- Regular monitoring of chemical storage areas is carried out to check for any kind of obnoxious emissions.
- Regular inspection of valves, inlet pipes, outlet pipes to prevent any kind of gaseous leakage.
- Roads within the premises are concreted /paved to avoid vehicular emissions.
- All transportation vehicles carry a valid PUC (Pollution under Control) Certificate.
- Proper servicing & maintenance of vehicles is being/will be carried out.
- Storage, filling and transfer of material is done in closed pipelines so that there is zero/ negligible fugitive emission.
- Fugitive emissions are regularly monitored in the work zone environment, product and raw materials storage areas upon the commencement of plant operation to confirm the limit stipulated by the RSPCB.

Photographs showing Cemented Roads and covered storages at the plant site is attached as **Annexure 8**.

Emission levels in the industry are monitored through NABL approved and MoEF&CC recognized laboratory to ensure proper functioning of the industry.

The stack emission monitoring results for the duration of **October'22** to **March'23**_is attached as **Annexure 9**.

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

| V. | Storage of raw materials, coal etc shall | Raw materials are/ will be stored in | |
|------|--|---|--|
| | be either stored in silos or in covered | drum/carboys/tank or in covered areas to | |
| | areas to prevent dust pollution and other | prevent dust pollution and other fugitive | |
| | fugitive emissions. | emissions. | |
| | | Regular fugitive dust emission monitoring is | |
| | | conducted at the project site. | |
| | | . , | |
| | | The fugitive dust emission monitoring results | |
| | | for the duration of October'22 to March'23 | |
| | | are attached as Annexure 6. | |
| vi. | National Emission Standards for Organic | Not Applicable. | |
| | Chemicals Manufacturing Industry | | |
| | issued by the Ministry vide G.S.R. | | |
| | 608(E) dated 21st July, 2010 and | | |
| | amended from time to time shall be | | |
| | followed. | | |
| vii. | The National Ambient Air Quality | Ambient air quality monitoring at the plant | |
| | Emission Standards issued by the | site is already and will also comply with the | |
| | Ministry vide G.S.R. No. 826(E) dated | national Ambient Air Quality Emission | |
| | 16th November, 2009 shall be complied | Standards issued by the Ministry vide G.S.R | |
| | with. | No. 826(E) dated 16 th November, 2009. | |
| III. | Water quality monitoring and | | |
| | preservation | | |
| i. | The project proponent shall provide | Continuous effluent monitoring system (24x7 | |
| | online continuous monitoring of effluent, | monitoring device) has been already | |
| | the unit shall install web camera with | installed with night vision camera capability | |
| | night vision capability and flow meters in | for the flow measurement and the data is | |
| | the channel/drain carrying effluent within | available to server since commissioning of | |
| | the premises (applicable in case of the | the plant. | |
| | projects achieving ZLD) | | |
| | F1-3,530 33 3 | | |

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

ii. As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/treated water shall be discharged outside the premises (applicable in case of the projects achieving the ZLD).

Zero effluent discharge has been adopted and no effluent is being/will be discharged outside the plant premises.

The industry has set up best industrial ZLD (Zero Liquid Discharge) system which has been provisioned for segregation of waste and for High COD stream it has been equipped with Stripper, MEE followed by ATFD & for Low COD stream it has been equipped with Effluent Treatment plant (Anaerobic & Biological) followed by UF, RO -I, RO-II & SWRO followed by MEE & ATFD. The treated water is recycled and used in cooling tower.

iii. The effluent discharge shall conform to the standards prescribed under the Environment (Protection) Rules, 1986, or as specified by the State Pollution Control Board while granting Consent under the Air/Water Act, whichever is more stringent.

The effluent discharge conforms/will conform to the standards as prescribed under the Environment (Protection) Rules, 1986, or as specified by the State Pollution Control Board while granting Consent under the Air/Water Act. The treated effluent is monitored on regular basis under the Environment (Protection) Rules, 1986, or as specified by the State Pollution Control Board while granting Consent under the Air/Water Act. The waste water analysis report for duration October'22 to March'23 is attached as Annexure 10.

iv. Total fresh water requirement shall not exceed the proposed quantity or as specified by the Committee. Prior permission shall be obtained from the concerned regulatory authority/CGWA in this regard.

Total fresh water requirement for the project is up to 50 m³ /day which does not exceed the permitted limit. The undertaking specifying that total fresh water requirement from RIICO industrial area water supply shall not exceed 50 m³ /day & water permission from RIICO has been attached as **Annexure** 11A & 11B respectively.

The industry has obtained No Objection Certificate from the Central Ground Water Authority for the abstraction of groundwater vide NOC no. CGWA/NOC/IND/REN/1/2023/7587 valid from 27/01/2021, valid to 26/01/2025. The copy of above mentioned NOC is attached as **Annexure-11C.**

v. Process effluent/any waste water shall not be allowed to mix with storm water.

The storm water from the premises shall be collected and discharged through a separate conveyance system.

The industry has constructed the separate bund wall with spillage control pit in chemical storage area to avoid the mixing of all kind of spillage with storm water drain.

Photograph showing dyke wall to avoid mixing of spillages with domestic drain is attached as **Annexure 12.**

vi. The Company shall harvest rainwater from the roof tops of the buildings and storm water drain to recharge the ground water and utilize the same for different industrial operations within the plan1.

Rainwater harvesting structures have been already constructed.



Photograph showing Rainwater hrvesting structure.

vii. The DG sets shall be equipped with suitable pollution control devices and the adequate stack height so that the emissions are in conformity with the extant regulations and the guidelines in this regard.

Adequate stack height of 21 m as per CPCB standards has been provided to the existing DG Sets (500 kVA & 750 kVA) to control emission. Currently 2 Nos. DG installed (500 KVA & 750 KVA).



Photograph showing existing D.G. Set Stack

| IV. | Noise monitoring and prevention | |
|------|--|--|
| i. | Acoustic enclosure shall be provided to DG set for controlling the noise pollution. | Noted. DG sets have been provided with acoustic enclosure to control noise pollution at the site to DG sets to mitigate noise pollution. Latest Point Source Noise Level Monitoring Results for the duration October'22 to |
| | | March'23 is attached as Annexure 13. |
| ii. | The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. | The overall noise levels in and around the plant area are kept well within prescribed standards by adopting adequate mitigation measure like – timely maintenance, acoustic hoods & enclosures at source, use of PPEs regular noise survey at strategic locations etc. Ambient noise level monitoring results for the duration October'22 to March'23 has been monitored and results are attached as Annexure 14. |
| iii. | The ambient noise levels should conform to the standards prescribed under E(P)A Rules, 1986 viz. 75 dB(A) during day time and 70 dB(A) during night time. | Ambient noise level monitoring is being carried out on regular basis to ensure the parameters well within prescribed limits. Ambient noise level monitoring results for the duration October'22 to March'23 has been monitored and results are attached as Annexure 14. |
| V. | Energy Conservation measures | |
| i. | The energy sources for lighting purposes shall preferably be LED based. | Energy saving LED light has been installed in the plant premises. |
| VI. | Waste management | |

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

- i. Hazardous chemicals shall be stored in tanks, tanks farms, drums, carboys etc.
 flame arresters shall be provided on tank farm and the solvent transfer through pumps.
- Bulk storage of solvents like toluene, methanol, acetone etc. is stored in a separate tank with curb walls and at distance from plant. The tank farms have been provided with fire hydrants facilities. The flammable tanks have been provided with nitrogen blanketing along with flame arrestor.
- Corrosive chemicals are stored in separate tank farm area with proper dykes.



Photograph showing hazardous chemical storage area

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

ii. Process organic residue and spent carbon, if any shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF.

Details of hazardous waste and its disposal are given below:

| Hazardous | Storage | Mode Of |
|-------------------|-----------------|----------|
| Waste | Otorage | Disposal |
| | | - |
| Organic: ETP | Closed packed | TSDF |
| Sludge through | in leak proof | |
| MBBR | double liner | |
| | and stored in | |
| | dedicated HW | |
| | storage area | |
| Inorganic: ETP | | |
| Sludge through | | |
| RO-1, RO-2 | | |
| and followed by | | |
| MEE | | |
| Process | Fiber Box/ | TSDF |
| Residue And | HDPE/MS/GI/ | |
| Waste | Drums | |
| Used / Spent | HDPE / MS | Approved |
| Oil | Drums | Recycler |
| Const Catalyat/ | Closed Dry | TSDF |
| Spent Catalyst/ | Closed Dry | 1505 |
| Carbon | Container and | |
| | away from | |
| | strong oxidizer | |
| | such as Ozone, | |
| | liquid oxygen | |
| | and chlorine | |
| Spent Organic | HDPE/GI | Approved |
| Solvent | Drums | Recycler |
| Date expired, | Closed Packed | TSDF |
| discarded and | Liner / Carton | |
| off specification | | |
| products / | | |
| medicine | | |
| Discarded | Stored at | TSDF |
| containers / | dedicated | 1001 |
| barrels/ liners/ | hazardous | |
| used PPE | | |
| contaminated | waste storage | |
| | area | |
| with Hazardous | | |
| waste/ | | |
| chemicals | | |

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

| iii. | The company shall undertake waste | The company is complying with all the given | |
|-------|---|---|--|
| | minimization measures as below: | points. | |
| | a. Metering and control of quantities of | | |
| | active ingredients to minimize waste. | Complying | |
| | b. Reuse of by-products from the | | |
| | process as raw materials or as raw | | |
| | material substitutes in other processes. | Already complying. | |
| | c. Use of automated filling to minimize | | |
| | spillage. | Complied. | |
| | d. Use of close feed system into batch | Complied. | |
| | reactors. | Noted. | |
| | e. Venting equipment through vapour | | |
| | recovery system. | The point is being complied. | |
| | f. Use of high pressure hoses for | | |
| | equipment clearing to reduce wastewater | | |
| | generation. | | |
| VII. | Green Belt | | |
| | The green belt of 5-10 m width shall be | 5835 Sq.m i.e. 33% of the plant area has | |
| | developed in more than 33% of the total | already been developed as greenbelt & | |
| | project area, mainly along the plant | plantation. The plants are developed at the | |
| | periphery, in downward wind direction, | plant boundary and along the road sides. | |
| | and along road sides etc. Selection of | Photographs showing greenbelt | |
| | plant species shall be as per the CPCB | development has been enclosed as | |
| | guidelines in consultation with the State | Annexure 15. | |
| | Forest Department. | | |
| VIII. | Safety, Public hearing and human | | |
| | health issues | | |
| i. | Emergency preparedness plan based on | Emergency preparedness plan based on the | |
| | the Hazard identification and Risk | Hazard identification and Risk Assessment | |
| | Assessment (HIRA) and Disaster | (HIRA) and Disaster Management Plan have | |
| | Management Plan shall be implemented. | been prepared and is being implemented. | |

ii. The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms.

Fire safety measures are already being taken within the factory premises. All the fire extinguishing media such as Fire Hydrant System, dry chemicals, CO₂, sand, clean agent, foam etc. are kept in vital locations. Fire extinguishers are readily accessible for immediate use in all parts of the occupancy. We have installed the fire extinguisher in plant area, utility area, solvent area, transformer warehouse. area and Photograph showing same has been attached as Annexure 16 A.

Fire Fighting System has been installed and Final NOC has been granted through Letter No. LSG/BEHROR/FIRENOC/2022-23/15165 dated 17.02.2023 Fire NOC is attached, valid up to 16.02.2024; a copy of the same attached is attached as Annexure 16B.

iii. The PP shall provide Personal Protection Equipment (PPE) as per the norms of Factory Act.

Personal Protective Equipment (PPEs) has been provided to employees & is being/will be adopted by all employees/workers.



Photograph of worker to ensure the compliance of PPE'S

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

iv. Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.

The company ensures that training is imparted to all employees on safety and health aspects of chemicals handling. Preemployment and routine periodical medical examination for all employees is carried out on half yearly terms basis.

The photographs showing health and safety given to employees are attached as **Annexure 17.**

Provision shall be made for ٧. the housing of construction labour within the site with necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structure to be removed after the completion of the project.

All adequate facilities were provided to the labours such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, creche etc. at the time of construction phase of the project.

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

Following measures have been already adopted for occupational health surveillance:

 Detailed check up of every employee is done from M/s Soni Devi Memorial Hospital, Neemrana for the advance checkups like X- Ray, ECG, and Blood test, LFT in an interval of six months or yearly basis as per the company standard operating procedure. SOP Copy of agreement & medical report of few candidates is attached for reference.

Copy of agreement with M/s Soni Devi Memorial Hospital, Neemrana and sample reports of few employees (3-4) done in the period: October'22 to March'23 is attached as Annexure 18A & 18B respectively.



Photograph showing Occupational Health Centre at the Plant Site

- Job rotation is followed for the employees, in order to keep the employees away from the exposure of certain chemicals and developing multiskills for the employee.
- Training programmes are being organized by the company on health hygiene, importance of cleanliness and first aid etc. on regular basis to create the awareness among the employees. This helps the employees a lot to keep themselves healthy and fit.

 Personal protective equipments such as goggles, rubber gumboots, face shield helmet etc are provided to workers

Shree Jee Laboratory Pvt. Ltd.

| | | Safety of its employees. |
|------|---|--|
| | | Well equipped first aid boxes are provided in each section of the factory. Annual contract agreement with registered medical practitioner is done to control any physical /mental injury to the employee. Vehicle arrangement is done to take away the injured person to the nearest health centre in case of any emergency. An amount of approximately Rs 4 lakhs has been |
| vii. | There shall be adequate space inside the plant premises earmarked for parking of vehicles for raw materials and finished products, and no parking to be allowed outside on public places. | Proper and safe parking area has been allotted in the plant premises for the vehicles used for carrying raw materials and finished products. |
| IX. | Corporate Environment | |
| 174. | Responsibility | |
| i. | The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65120 17-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility. | The company ensures that CSR activities and all relevant measures are undertaken for improving the socio-economic condition of the surrounding area. Under CSR activity an amount of Rs. 5 Lakhs is already invested in Health and care for COVID patients deposited in Sachiv MRS Community Health Care, Mandhan (Alwar) in the month of July 21 on 14.07.2021 and Industry is planning for next investment. |

ii.

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

The company shall have a well laid down environmental policy duly approve by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of environmental/forest/wildlife norms/ conditions. The company shall have defined of system reporting infringements/deviation/violation of the environmental/ forest/wildlife norms/conditions and /or shareholders/stake holders. The copy of the board resolution in this regard shall be submitted to the SEIAA/MoEF & CC as a part of six-monthly report.

The company has a well laid down environmental policy attached as **Annexure 20.**

iii. A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will dir to the head of the organization.

A separate environmental management cell equipped with full fledged laboratory facilities is set up to carry out the environmental management and monitoring functions. The structure of Environment Management Cell has been enclosed as **Annexure 21.**



Photograph Showing ETP Laboratory.

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

Action plan for implementing EMP and iv. The company ensures that year wise funds environmental conditions along earmarked for environmental protection with responsibility matrix of the company shall measures will not be diverted for any other be prepared and shall be duly approved purpose. by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the SEIAA I Ministry/Regional Office along with the Six Monthly Compliance Report. Self environmental audit shall Noted. ٧. conducted annually. Every three years third party environmental audit shall be carried out. X. Miscellaneous i. The project proponent shall make public The information of granting environmental the environmental clearance granted for clearance was made public through public their project along with the environmental notices in local newspapers. conditions and safeguards at their cost Public notices are shown in Annexure 22. by prominently advertising it at least in The Environmental clearance letter is also two local newspapers of the District or displayed at State, of which one shall be in the Website-www.shreejeelaboratory.com vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently.

| | ii. | The copies of the environmental | The copy of environmental clearance letter |
|---|------|--|--|
| | | clearance shall be submitted by the | was submitted to local authorities through |
| | | project proponents to the Heads of local | mail on 29.07.2020. The copy of letters is |
| | | bodies, Panchayat and Municipal Bodies | attached as Annexure 23. |
| | | in addition to the relevant offices of the | |
| | | Government who in turn has to display | |
| | | the same for 30 days from the date of | |
| | | receipt. | |
| İ | iii. | The project proponent shall upload the | The industry uploads the status of |
| | | status of compliance of the stipulated | compliance of the stipulated environment |
| | | environment clearance conditions, | clearance conditions, including results of |
| | | including results of monitored data on | monitored data on the website and updates |
| | | their website and update the same on | the same on half-yearly basis. |
| | | half-yearly basis. | Website-www.shreejeelaboratory.com |
| Ì | iv. | The project proponent shall monitor the | Pollutants are regularly being monitored at |
| | | criteria pollutants level namely; PM10, | the plant site. The results are being |
| | | SO2, NOx (ambient levels as well as | displayed at the site regularly as shown in |
| | | stack emissions) or critical sectoral | Annexure 24. |
| | | parameters, indicated for the projects | Monitored results are also uploaded on the |
| | | and display the same at a convenient | website of the company with every six |
| | | | website of the company with every ex |
| | | location for disclosure to the public and | monthly compliance report. |
| | | location for disclosure to the public and put on the website of the company. | . , |
| | V. | put on the website of the company. | . , |
| | V. | put on the website of the company. | monthly compliance report. |
| | V. | put on the website of the company. The project proponent shall submit six- | monthly compliance report. The six monthly compliance reports for the |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the concerned authorities along with uploaded |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the concerned authorities along with uploaded on the website of the ministry of |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate change at environment | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the concerned authorities along with uploaded on the website of the ministry of Environment, Forest and Climate change at |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate change at environment | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the concerned authorities along with uploaded on the website of the ministry of Environment, Forest and Climate change at environment clearance portal and the |
| | V. | put on the website of the company. The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate change at environment | monthly compliance report. The six monthly compliance reports for the compliance period "April 2022 to September 2022" has been submitted to the concerned authorities along with uploaded on the website of the ministry of Environment, Forest and Climate change at environment clearance portal and the submission receipts of the same have been |

| vi. | The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company. | The environmental statement / Form-V is being/ will be regularly submitted to the concerned authorities and also available on the website of the company. The ESR (2021-2022) submission receipt has been attached as <i>Annexure</i> – 26. |
|-------|--|--|
| vii. | The project proponent shall inform the RSPCB/Regional Office of the MoEF & CC, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project. | The company has already informed the Regional Office as well as the Ministry, the date of start of the project. The date of financial closure and final approval of the project by the concerned authorities will also be informed. |
| viii. | The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government. | The company strictly adhere to the stipulations made by the state government and Rajasthan State Pollution Control Board (RSPCB) as per Consent to Establish and Operate. |
| ix. | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee. | Agreed. |
| x. | No further expansion or modifications in the plant shall be carried out without prior approval of the SEIAA I Ministry of Environment, Forests and Climate Change (MoEF&CC). | Shree Jee Laboratory has ensured that no further expansion or modification in the plant will be done without prior approval of the Ministry, Forest & Climate Change (MoEF&CC). Prior approval will be taken from the concerned authority if required. |

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

| xi. | Concealing factual data or submission of | Noted and agreed. |
|-------|--|--|
| | false/fabricated data may result in | |
| | revocation of this environmental | |
| | clearance and attract action under the | |
| | provisions of the Environment | |
| | (Protection) Act, 1986. | |
| xii. | The SEIAA /MoEF & CC may revoke or | Noted and agreed. |
| | suspend the clearance if the | |
| | implementation of any of the above | |
| | conditions is not satisfactory. | |
| xiii. | The SEIAA/Ministry reserves the right to | Noted and agreed. |
| | stipulate additional conditions if found | |
| | necessary. The Company in a time- | |
| | bound manner shall implement these | |
| | conditions. | |
| xiv. | The Regional Office of the Ministry/ | Officer (s) of the Regional Office will be |
| | RSPCB/ SEIAA shall monitor compliance | given full co-operation by furnishing the |
| | of the stipulated conditions. The project | requisite data /information/monitoring reports |
| | authorities should extend full cooperation | while monitoring compliance of stipulated |
| | to the officer (s) of the Regional Office by | conditions. |
| | furnishing the requisite data | |
| | /information/monitoring reports. | |

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

| XV. | The above conditions shall be enforced, | Noted and agreed. |
|------|--|-------------------|
| | inter-alia under the provisions of the | |
| | Water (Prevention & Control of Pollution) | |
| | Act, 1974, the Air (Prevention & Control | |
| | of Pollution) Act, 1981 the Environment | |
| | (Protection) Act, 1986, Hazardous and | |
| | Other Wastes (Management and | |
| | Transboundary Movement) Rules, 2016 | |
| | and the Public Liability Insurance Act, | |
| | 1991 along with their amendments and | |
| | Rules and any other orders passed by | |
| | the Hon'ble Supreme Court of India I | |
| | High Courts and any other Court of Law | |
| | relating to the subject matter. | |
| xvi. | Any appeal against this EC shall lie with | Noted and agreed. |
| | the National Green Tribunal, if preferred, | |
| | within a period of 30 days as prescribed | |
| | under Section 16 of the National Green | |
| | Tribunal Act, 2010. | |

Annexure 1_CTE Copy

Head Office (CD)



Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302

Phone: 141-5159600 Fax: 0141-5159697



Registered

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598

Order No: 2020-2021/CD/6461 Dispatch Date: 15/01/2021

Unit Id: 34244

M/s Shree Jee Laboratory Pvt. Ltd.

C-25, RIICO Industrial Area, Sotanala, Tehsil:Behror

District:Alwar

Sub: Consent to Establish under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21(4) of Air (Prevention & Control of Pollution) Act, 1981.

Ref: Your application(s) for Consent to Establish dated 14/08/2020 and subsequent correspondence.

Sir,

Consent to Establish under the provisions of section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 (hereinafter to be referred as the Water Act) and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981, (hereinafter to be referred as the Air Act) as amended to date and rules & the orders issued thereunder ,is hereby granted for your Bulk Drug(API) plant situated / proposed at C - 24 and 25,RIICO Industrial Area Sotanala, Sotanala Tehsil:Behror District:Alwar , Rajasthan under the provisions of the said Act(s). This consent is granted on the basis of examination of the information furnished by you in consent application(s) and the documents submitted therewith, subject to the following conditions:-

- 1 That this Consent to Establish is valid for a period from 14/08/2020 to 31/07/2025 or date of Commencement of production / commissioning of the project or activities whichever is earlier.
- **2** That this Consent is granted for manufacturing / producing following products / by products or carrying out the following activities or operation/processes or providing following services with capacities given below.

| Particular | Туре | Quantity / Capacity |
|--|---------|------------------------|
| Bulk Drugs API(Products as per E.C dated 05.06.2020) | Product | 70.00 TON PER ANNUM |

- 3 That in case of any increase in capacity or addition / modification / alteration or change in product mix or process or raw material or fuel the project proponent is required to obtain fresh consent to establish.
- 4 That the control equipment as proposed by the applicant shall be installed before trial operation is started for which prior consent to operate under the provision of the **Water Act and Air Act** shall be obtained. This consent to establish shall not be treated as consent to operate.





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302

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Registered

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598

Order No: 2020-2021/CD/6461 Dispatch Date: 15/01/2021

Unit Id: 34244

- 5 That this Consent to establish is being issued for enhancement in production capacity of Bulk Drugs (API) from 72 TPA to 142 TPA i.e. by 70 TPA and increase in the number of API products from 41 to 62 as mentioned in the E.C dated 05/06/2020 within the existing premises by using existing plant and machinery only. Production capacity and number of steroids shall not be increased from existing.
- 6 That the industry shall comply with the conditions of Environment Clearance issued by State Level Environment Impact Assessment Authority, Rajasthan vide letter no. F1(4)/SEIAA/SEAC-Raj/ Sectt/ Project / Cat.5(F) B2 (18048)/ 2019-20 dated 05/06/2020.
- 7 That total capital investment as per the C.A. certificate submitted by the unit for the expansion phase is Rs. 2.0 Cr which includes the cost of plant & machinery and miscellaneous assets only. In case of any increase in total capital investment additional fee as per the fee notification dated 26/05/2016 shall be required to be deposited.
- 8 That industry shall not carryout any modification/change in process or manufacture/produce any other products/byproducts, which require environment clearance as per the provisions of Environment Impact Assessment Notification dated 14/09/2006, notified by Ministry of Environment & Forests, Government of India.
- 9 That water consumption waste water generation and treated waste water disposal pattern of the industry shall not change from existing as allowed under consent to operate order dated 22/08/2019.
- 10 That additional water requirement for the expansion phase shall be met by reducing the intermediate steps including high water consumption steps of each existing API products.
- 11 That additional water shall not be used in the expansion phase and hence no additional trade effluent shall be generated.
- 12 That neither any ground water will be abstracted nor any ground water abstraction structure shall be constructed without obtaining prior permission from the Central Ground Water Authority (CGWA).
- 13 That no treated /untreated effluent shall be discharged inside or outside the premises and industry shall maintain complete zero discharge status within and outside the premises.



Dispatch Date:

15/01/2021



Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302

Phone: 141-5159600 Fax: 0141-5159697

Registered

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598

shall be submitted to Regional Office, Alwar.

Order No: 2020-2021/CD/6461

Unit Id: 34244

- 14 That industry shall provide water meters for measuring & recording of the quantity of fresh water intake, water consumed in various processes, effluent generated, effluent treated, effluent recycled & effluent disposed. The daily record of the meters readings shall be maintained in separate log-book and monthly summary
- 15 That the industry shall make arrangements for proper channelizing of storm water and process waste shall not be allowed to mix with storm water.
- 16 That additional source of Air/Water pollution shall not be installed without prior consent to establish from the State Board.
- 17 That industry shall ensure proper channelization of the fugitive emissions from material handling, grinding operations, packing, storage and various activities/processes or provide adequate pollution control systems for the same. These arrangements shall be maintained in good conditions and operated properly so as to preserve clean and safe environment in and around the premises of the unit.
- 18 That the industry shall maintain continuous online (24x7) emission/effluent monitoring system as per guidelines issued by Central Pollution Control Board and Rajasthan State Pollution Control Board.
- 19 That the industry shall not use pet coke/furnace oil in any process/service/utility in compliance to the order dated 17/11/2017 of Hon'ble Supreme Court, wherein ban has been imposed on the use of pet coke and furnace oil in the State of Rajasthan.
- 20 That the power supply of the production shall be so interlocked with the Air & Water pollution control equipment's, that in case of non functioning of the pollution control equipment the production process stops automatically.
- 21 That industry shall maintain adequately designed rain water harvesting structure and rain gardens for preservation of ground water level of the area.
- 22 That the industry shall comply with the provisions of the Manufacture, Storage & Import of Hazardous Chemical Rules, 1989 and Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2016 and Public Liability Insurance Act,1991, whichever is applicable.
- 23 That the Industry shall maintain plantation in 33% of total plot area to maintain air quality around the Industry and maintain good housekeeping in the premises.
- 24 That any incorrect information submitted in the consent application form or declaration shall make the industry liable for legal action under section 42 of the Water Act and under section 38 of the Air Act.
- 25 That this consent is valid subject to fulfilment of all the other statutory requirements in other laws/Acts/Rules as applicable.





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302

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Registered

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598

Order No: 2020-2021/CD/6461

Unit Id: 34244

Dispatch Date: 15/01/2021

- 26 That the industry shall comply with all conditions imposed vide Consent to operate order no. 2019-2020/SCMG/6358 dated 22/08/2019.
- 27 That, not withstanding anything provided hereinabove, the State Board shall have power and reserves its right, as contained under section 27(2) of the Water Act and under section 21(6) of the Air Act to review anyone or all the conditions imposed here in above and to make such variation as it deemed fit for the purpose of compliance of the Water Act and Air Act.
- 28 That the grant of this **Consent to Establish** is issued from the environmental angle only, and does not absolve the project proponent from the other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility, to comply with the conditions laid down in all other laws for the time-being in force, rests with the industry/unit/project proponent.
- 29 That the grant of this **Consent to Establish** shall not, in any way, adversely affect or jeopardize the legal proceedings, if any, instituted in the past or that could be instituted against you by the State Board for violation of the provisions of the Act or the Rules made thereunder.

This **Consent to Establish** shall also be subject, beside the aforesaid specific conditions, to the general conditions given in the enclosed Annexure. The project proponent will comply with the provisions of the **Water Act and Air Act** and to such other conditions as may, from time to time, be specified by the State Board under the provisions of the aforesaid Act(s). Please note that, non compliance of any of the above stated conditions would tantamount to revocation of **Consent to Establish** and project proponent / occupier shall be liable for legal action under the the relevant provisions of the said Act(s).

This bears the approval of the competent authority.

Yours Sincerely

Group Incharge[CD]





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302

Phone: 141-5159600 Fax: 0141-5159697

Registered

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/4596-4598

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Unit Id: 34244

(A): Copy To:-

1 Regional Officer, Regional Office, Rajasthan State Pollution Control Board, Alwar to ensure compliance of the consent conditions.

2 Master File.

Group Incharge[CD]





Date:

01/10/2021

Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004 Phone: 141-5159600 Fax: 0141-5159697



Revised Consent

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970/27/

Order No: 2021-2022/CD/6534

Unit Id: 34244

M/s Shree Jee Laboratory Pvt. Ltd.

C-25, RIICO Industrial Area, Sotanala, Tehsil:Behror

Sub: Consent to Operate under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21(4) of Air (Prevention & Control of Pollution) Act, 1981.

Ref: Your application for Consent to Operate dated 10/03/2021 and subsequent correspondence.

Sir,

Consent to Operate under the provisions of section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 (hereinafter to be referred as the Water Act) and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981, (hereinafter to be referred as the Air Act) as amended to date and rules & the orders issued thereunder is hereby granted for your Bulk Drug(API) plant situated at C - 24 and 25,RIICO Industrial Area Sotanala, Sotanala Tehsil:Behror District:Alwar, Rajasthan, subject to the following conditions:-

- 1 That this Consent to Operate is valid for a period from 01/07/2021 to 30/06/2026.
- 2 That this Consent is granted for manufacturing / producing following products / by products or carrying out the following activities or operation/processes or providing following services with capacities given below.

| Particular | Type | Quantity with Unit |
|---|---------|--------------------|
| Bulk Drugs API(Products as per E.C dated 05.06.2020) | Product | 142.00 TPA |
| STEROID (Products as per EC dated 04/04/2018) | Product | 8.00 TPA |

- 3 That this consent to operate is for existing plant, process & capacity and separate consent to establish/operate is required to be taken for any addition / modification / alteration in process or change in capacity or change in fuel.
- **4** That the quantity of effluent generation along with mode of disposal for the treated effluent shall be as under:





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004 Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No :

F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

Order No:

2021-2022/CD/6534

Unit Id:

34244

Date:

01/10/2021

| Type of effluent | Max. effluent generation (KLD) | Recycled Qty of Effluent (KLD) | Disposed Qty of effluent (KLD)and mode of disposal |
|------------------|--------------------------------------|--------------------------------------|---|
| Domestic Sewage | 7.000 | 7.000 | NIL |
| Trade Effluent | 71.000 | 67.000 | 4.000 |
| | ensi 260 marde Maria 260 ma | jd at mice.p | Forced Evaporation through MEE and sludge drying beds |

5 That the sources of air emmissions along with pollution control measures and the emission standards for the prescribed parameters shall be as under:

| Sources of Air Emmissions | Pollution Control Measures | Prescribed | |
|---------------------------|--|------------------------------|----------------|
| 20103520007-01180 | | Parameter | Standard |
| DG(500KVA) | ACOUSTIC ENCLOSURE , ADEQUATE STACK HEIGHT | For garyers | |
| Maria Maria Maria Maria | | - | |
| DG(750KVA) | ACOUSTIC ENCLOSURE , ADEQUATE STACK HEIGHT | Legis desbardi (195) | A essentiation |
| ad that | billions 1 | 194 167 1 6 80 60 | 1 (Sve) - 3 |

One No. of Briquette/ Husk fired Boiler(1TPH)

ADEQUATE AIR
POLLUTION CONTROL
MEASURES,
ADEQUATE STACK
HEIGHT, Cyclone, JET
PULSE FILTER

S02

600 mg/NM3

Particulate

1200 mg/NM3

Matter

NOx

300 mg/NM3





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Revised Consent

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2021-2022/CD/6534

Unit Id:

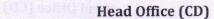
34244

Date: 01/10/2021

| One no. of briquette/Husk fired Boiler(2TPH) | ADEQUATE AIR POLLUTION CONTROL | mene9 | |
|--|--------------------------------|---------------|-------------|
| Allen Martinson alora 2045 | MEASURES, | whether finds | |
| | ADEQUATE STACK | | |
| | HEIGHT, Cyclone, JET | | |
| | PULSE FILTER | | |
| | | S02 | 600 mg/NM3 |
| | | Particulate | 1200 mg/NM3 |
| | | Matter | |
| | | NOx | 300 mg/NM3 |

- 6 That the **Bulk Drug(API)** plant will comply with the standards as prescribed vide MOEF notification No. GSR 826(E) dated 16th November, 2009 with respect to National Ambient Air Quality Standards.
- 7 That the trade effluent shall be treated before disposal so as to conform to the standards prescribed under the Environment (Protection) Act-1986 for disposal Into Inland Surface Water. The main parameters for regular monitoring shall be as under





Date:

01/10/2021



Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

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| Parameters | Standards |
|--|--|
| Total Suspended Solids | Not to exceed 100 mg/l |
| Oil and Grease | Not to exceed 10 mg/l |
| Biochemical Oxygen Demand (3 days at 27°C) | Not to exceed 30 mg/l |
| Arsenic (as As) | Not to exceed 0.2 mg/l |
| Mercury (As Hg) | Not to exceed 0.01 mg/l |
| Lead (as Pb) | Not to exceed 0.1 mg/l |
| Hexavalent Chromium (as Cr+6) | Not to exceed 0.1 mg/l |
| Total Chromium (as Cr) | Not to exceed 2.0 mg/l |
| Copper (as Cu) | Not to exceed 3.0 mg/l |
| Zinc (as Zn) | Not to exceed 5.0 mg/l |
| Sulphide (as S) | Not to exceed 2.0 mg/l |
| Phenolic Compounds (as C6H5OH) | Not to exceed 1.0 mg/l |
| Ammonical Nitrogen | Not to exceed 75 mg/l |
| Cyanide (as CN) | Not to exceed 0.1 mg/l |
| Bio-assay Test | Minimum 90% survival after 96 hours with fish at 100% effluent |
| Chromium (total) | Not to exceed 2.0 mg/l |
| Chemical Oxygen Demand | Not to exceed 250 mg/l |
| pH Value | Between 6.0 to 8.5 |
| Phosphate (as P) | Not to exceed 5.0 mg/l |

⁸ That this consent to operate is valid for the production of 62 API products and 7 steroid products as per Annexure-A annexed with this CTO within the existing plant premises.



01/10/2021

Date:



Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004 Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

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Unit Id: 34244

9 That this consent to operate is being issued on total capital investment of Rs.135.58 crores. In case of any increase in total capital investment additional fee as per the fee notification dated 26/05/2016 shall be required to be deposited.

10 That the industry shall comply with the conditions of Environment Clearance issued by MoEF&CC, New Delhi vide letter dated 04/04/2018 and issued by State Level Environment Impact Assessment Authority, Rajasthan vide letter dated 05/06/2020.

11 That industry shall not carryout any modification/change in process or manufacture/produce any other products/byproducts, which require environment clearance as per the provisions of Environment Impact Assessment Notification dated 14/09/2006, notified by Ministry of Environment & Forests, Government of India.

12 That total water requirement for the entire plant shall not exceed 124 KLD(Domestic use -9.0 KLD, Gardening- 6.0 KLD, Process- 35.00 KLD, Flushing- 3.0 KLD, Boiler/Cooling use- 71.00 KLD) which shall be met from fresh water- 50 KLD and Recycled water- 74.00 KLD.

13 That fresh water (50 KLD) requirement shall be met from RIICO supply(17.680 KLD) and Ground water(32.32 KLD).

14 That the industry shall comply with all the conditions imposed in NOC issued by CGWA for the abstraction of ground water upto 32...32 KLD valid upto 26/01/2023.

15 That the trade effluent(71.00 KLD) generated from the process, Boiler blow down and cooling tower blow down etc with domestic waste water (7 KLD) shall be treated through Effluent Treatment Plant(ETP) of adequate capacity up to the norms mentioned at condition 7 followed by R.O. plant of adequate capacity and R.O. permeate (74 KLD) shall be used in boiler & cooling (71 KLD) and flushing (3 KLD).

16 That the trade effluent(12.00 KLD) generated from the stripper(5.0 KLD) and R.O reject(7.0 KLD) shall be treated through forced evaporation system followed by ATFD of adequate capacity.. The condensate of the ATFD(10.00 KLD) shall be reused in boiler/cooling tower and the sludge shall be disposed off through authorized waste disposing facility.

17 That treated effluent shall not be used for plantation/horticulture in any case.

18 That no treated /untreated effluent shall be discharged inside or outside the premises and industry shall maintain complete zero discharge status within and outside the premises all the time.

19 That the industry shall not discharge treated/untreated effluent (industrial/domestic) inside and/or outside the premises in any case.





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

Order No: 2021-2022/CD/6534

Unit Id: 34244

Date: 01/10/2021

- 20 That the industry shall provide & maintain metering arrangement for fresh water in take, water used for different purposes and for measuring of effluent generated, treated, reused & disposed, ETP inlet & outlet, R.O inlet and outlet, evaporation system+ ATFD inlet and outlet. The daily log book shall be maintained.
- 21 That the sludge generated from the Effluent Treatment Plant shall be disposed off scientifically through authorized waste disposing facility in accordance with the provisions of the Hazardous & Other Waste Rules, 2016.
- 22 That a log book for operation of Effluent Treatment Plant, R.O plant, Evaporation system + ATFD shall be maintained and record of daily consumption of chemicals and running hours of ETP shall be maintained. Also record of periodic cleaning/change of filter media of pressure sand filter should be mentioned in log book.
- 23 That all the pipe lines carrying effluent/water/liquid shall be kept above ground level and with proper color coding. No flexible piping or drains shall be provided for carrying of liquids.
- 24 That the industry shall make arrangements for proper channelizing of storm water and process waste shall not be allowed to mix with storm water.
- 25 That the industry shall not use pet coke/furnace oil in any process/service/utility in compliance to the order dated 17/11/2017 of Hon'ble Supreme Court, wherein ban has been imposed on the use of pet coke and furnace oil in the State of Rajasthan.
- 26 That industry shall comply with emission standards (tank farm vents) prescribed by MOEF, GOI vide notification no. G.S.R. 541 (E) dated 06.08.2021.
- 27 That the industry shall maintain stack of adequate height and requisite acoustic enclosures with the D.G. Sets of 500 KVA and 750 KVA capacity, as per norms prescribed under the Environment (Protection) Act ,1986 and the Air Act,1981.
- 28 That the industry shall maintain stack of adequate height (not less than 30 mtrs from G.L) and adequate air pollution control measures at two nos of briquette/Husk fired boilers (1 X TPH and 2X TPH) to achieve the prescribed norms as mentioned at condition no.5.
- 29 That safe and adequate infrastructure facility for stack emission monitoring shall be maintained with stack of two nos of briquette/Husk fired boilers.
- 30 That the boilers shall be operated with permitted fuel i.e. briquettes/Husk only. The ash generated shall be stored adequately till transported for final disposal. The record of generation and disposal of ash shall be maintained in separate log-book.
- 31 That the industry shall obtain separate consent to operate for the operation of one no. of D.G set of 250 KVA and one no of briquette/Husk fired boiler of 2.0 TPH capacity once they are installed.





Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

Order No: 2021-2022/CD/6534

Date: 01/10/2021

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- 32 That the industry shall maintain continuous online (24x7) emission/effluent monitoring system as per guidelines issued by Central Pollution Control Board and Rajasthan State Pollution Control Board and shall ensure connectivity with CPCB & RSPCB server.
- 33 That the industry shall shift to cleaner fuels viz, PNG/CNG/LNG whenever the same is available in the area.
- 34 That effective control measures shall be provided to control fugitive emissions during processing, transportation, packing etc
- 35 That industry shall provide wall to wall carpeting in vehicle movement areas within the premises to avoids re-entrainment of road dust.
- 36 That industry shall undertake regular cleaning and wetting of roads for control of fugitive dust emission.
- 37 That industry shall provide and maintain the centralized air cleaning system i.e fume collection hoods, etc., so as to remove the Volatile Organic Compounds emitted from the reactor vents etc.
- 38 That acid storage tank shall be constructed above ground level and dyke walls with lime around the tanks shall be provided to take care of any spillages.
- 39 That industry shall not install any other sources of Air pollution/Water pollution without obtaining prior Consent to Operate from the State Board.
- 40 That the industry shall maintain separate energy meters at pollution control measures & effluent treatment plant/R.O/Forced evaporation. The daily record of the energy consumption (Units) shall be maintained in separate log-book and monthly summary shall be submitted to Regional Office, Alwar.
- 41 That the power supply of the production shall be so interlocked with the Air & Water pollution control equipment's, that in case of non functioning of the pollution control equipment the production process stops automatically
- 42 That the industry shall comply with the provisions of the Manufacture, Storage & Import of Hazardous Chemical Rules, 1989 and Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2016 and Public Liability Insurance Act, 1991.
- 43 The industry shall obtain license for storage of hazardous chemicals/gases from Petroleum & Explosives Safety Organisation (PESO) or any such competent authority.
- 44 That the Industry shall develop plantation in 33% of total plot area to maintain air quality around the Industry and maintain good housekeeping in the premises.
- 45 That industry shall undertake suitable measures for rain water harvesting for artificial recharge of ground water.



01/10/2021

Date:



Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004 Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No : F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

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46 That this consent is valid subject to fulfillment of all the other statutory requirements in other laws/Acts/Rules as applicable

47 That after issuance of this consent to operate, the consent to operate issued vide order no. 2019-2020/CD/6358 dated 22/08/2019 shall not be valid.

48 That any incorrect information submitted in the consent application form or declaration shall make the industry liable for legal action under section 42 of the Water Act and under section 38 of the Air Act.

49 That industry shall submit quarterly compliance report of consent conditions to this office as well as R.O., RSPCB, Alwar.

50 That this revised consent letter shall supercede the earlier consent letter no F(Tech)/Alwar(Behror)/532(1)/2012-2013/2345-2347 dated 07/09/2021

- 51 That, not withstanding anything provided hereinabove, the State Board shall have power and reserves its right, as contained under section 27(2) of the Water Act and under section 21(6) of the Air Act to review anyone or all the conditions imposed here in above and to make such variation as it deemed fit for the purpose of Air Act & Water Act.
- That the grant of this **Consent to Operate** is issued from the environmental angle only, and does not absolve the project proponent from the other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility to comply with the conditions laid down in all other laws for the time-being in force, rests with the industry/unit/project proponent.
- 53 That the grant of this Consent to Operate shall not, in any way, adversely affect or jeopardize the legal proceeding, if any, instituted in the past or that could be instituted againt you by the State Board for violation of the provisions of the Act or the Rules made thereunder.

This **Consent to Operate** shall also be subject, besides the aforesaid specific conditions, to the general conditions given in the enclosed Annexure. The project proponent will comply with the provisions of the **Water Act and Air Act** and to such other conditions as may, from time to time, be specified, by the State Board under the provisions of the aforesaid Act(s). Please note that, non compliance of any of the above stated conditions would tantamount to revocation of **Consent to Operate** and project proponent / occupier shall be liable for legal action under the relevant provisions of the said Act(s).





Date:

Rajasthan State Pollution Control Board 4, Institutional Area, Jhalana Doongari, Jaipur-302 004 Phone: 141-5159600 Fax: 0141-5159697

Revised Consent

File No :

F(Tech)/Alwar(Behror)/532(1)/2012-2013/2968-2970

Order No:

2021-2022/CD/6534

Unit Id:

34244

This bears the approval of the competent authority.

Yours Sincerely

01/10/2021

Group Incharge[CD]

(A): Copy To:-

- 1 Regional Officer, Regional Office, Rajasthan State Pollution Control Board, Alwar to ensure the compliance.
- 2 Master File.

Group Incharge[CD]



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Reported State Polluting Control Board

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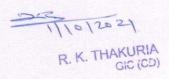
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100 Personal conti

M/S SHREE JEE LABORATORY PVT LTD, C-24 & 25, RIICO INDUSTRIAL AREA, SOTANALA, TEHSIL- BEHROR, DISTRICT- ALWAR.

ANNEXURE-A

| Sr. No. | List of products for CTO order No- 2021-2022/CD/6534 dated 01/10/2021. | | | | |
|------------|--|--|--|--|--|
| | PRODUCTS NAME | CAPACITY | | | |
| A | BULK DRUGS API | TPA teagaini | | | |
| 1. | Moxifloxacin Hydrochloride | 142 TPA | | | |
| 2. | Cilnidipine | Aforvastatin Calcium Pentaprazala Sodium | | | |
| 3. | Silodosin | Stabilizad Oxychlore Complex | | | |
| 4. | Montelukast Sodium | Proprancial Hydrochloride | | | |
| 5. | Fexofenadine hydrochloride | Succinvionaline chloride | | | |
| 6. | Linezolid | Rosuvestatin Calcium | | | |
| 7. | Escitalopram oxalate | Sodium Zirconium Cyclosificatu | | | |
| 8. | Etizolam | Lumateperone Tosylate | | | |
| 9. | | Lasmiditan Heinisuccinate | | | |
| 10. | Flupentixol Dihydrochloride | Upadaoitinib Hemihydrate | | | |
| 11. | Besifloxacin Hydrochloride | Flagalix Sodium | | | |
| | Granisetron Hydrochloride | Ursodeoxycholic Acid | | | |
| 12. | Azilsartan Medoxomil Potassium | Tologreior | | | |
| 13. | Amitriptyline Hydrochloride | Baciolett | | | |
| 14. | Teneligliptin hemipenta hydrobromide hydrate | | | | |
| 15. | Nitrofurantoin monohydrate | Opericholic Acid | | | |
| 16. | Nitrofurantoin macrocrystals | Favipiravii | | | |
| 17. | Ranolazine | Hydroxychloroquine Elañbraner | | | |
| 18. | 01 1 1 1 1 | Central Active Pharmaceutical Ingo | | | |
| 19. | Sitagliptin Phosphate/Hydrochloride | R&D Products | | | |
| 20. | Leuprolide Acetate | PEC | | | |
| 21. | Terbinafine Hydrochloride | STEROID | | | |
| 22. | Levosulpiride | objection 2 | | | |
| 23. | Rifaximin | Lotegradinal Elabonate | | | |
| 24. | Telmisartan | | | | |
| 25. | Sacubitril Valsartan trisodium | Mitepristiane | | | |
| 26. | Sacubitril Sodium | Deflazacort | | | |
| 27. | Methylcobalamin | Ulipnistal Acetate | | | |
| 28. | Etoricoxib | Dydrogesterone & its granules 1 | | | |
| 29. | Efonidipine Hydrochloride ethanolate | Progestarone | | | |
| 30. | Azelnidipine ATI 061 ga = [Ye | Total No. of Products A+B = (62 | | | |
| 31. | Nadifloxacin | no of products | | | |
| 32. 33. | Bromopride | | | | |
| 34. | Seratrodast | | | | |
| 35. | Fenticonazole nitrate | | | | |
| 36. | Folic acid Clindamycin Hydrochloride | | | | |



M/S SHREE JEE LABORATORY PVT LTD, C-24 & 25, RIICO INDUSTRIAL AREA, SOTANALA, TEHSIL- BEHROR, DISTRICT- ALWAR.

ANNEXURE-A

| | no of products | Nacifloxacin Bromopride |
|------------|---|---|
| С | Total No. of Products A+B = (62+7) = 69 | 150 TPA emolbines A |
| 7. | Progesterone | Efondigine Hydrachlonde at |
| 3. | Dydrogesterone & its granules | dixecne/3 |
| 5. | Ulipristal Acetate | Weitryicobalamn |
| l | Deflazacort | Sacronia variation material |
| 3. | Mifepristone | Sacubite Valsaran Insodius |
| 2. | Loteprednol Etabonate | Rifaximin Termeadan |
| | Finasteride | 8 TPA sonidaeove |
| 3 | STEROID | Lauproilde Acetate Terbinafine Hydrochlonde |
| 52. | R&D Products | Suagliptin Prosphate/Hydro |
| 31. | General Active Pharmaceutical Ingredients | Ciomigramine Inydrochioride |
| 30. | Elafibranor | anisikono? |
| 59. | Hydroxychloroquine | elittey to croatin into the to fortile. |
| 58. | Favipiravir | Autofurariion monoinydrais |
| 57. | Obeticholic Acid | nydrate |
| 56. | Clozapine Hydrochloride abimondo | Teneligipin hemipenta hydr |
| 55. | Baclofen | Agritriptyline Hydrochlonde |
| 54. | Ticagrelor | Azilsartan Medoxomil Potas |
| 53. | Ursodeoxycholic Acid | Crameetron Hydrochlonde |
| 52. | Elagolix Sodium | Resificación Hydrochlonde |
| 51. | Upadacitinib Hemihydrate | Flupentixol Dihydrochlonde |
| 50. | Lasmiditan Hemisuccinate | Hadami |
| 49. | Lumateperone Tosylate | Esonalogicam cisalate |
| 48. | Sodium Zirconium Cyclosilicate | bilozenLi |
| 47. | Rosuvastatin Calcium | |
| 46. | Succinylcholine chloride | explanation and an explanation of the state |
| 45. | Propranolol Hydrochloride | Montelukasi Sodium |
| 44. | Stabilized Oxychloro Complex | diegopolic |
| 43. | Pantoprazole Sodium | (Cimdipine |
| 42. | Atorvastatin Calcium | Moxilloxagin Hydrochloride |
| 41. | Varenicline Tartrate | BULK DRUGS API |
| 40. | Verapamil Hydrochloride Lifitegrast | |
| 38. 39. | Sugammadex Sodium | PRODUCTS NAME |
| 37. | Haloperidol/ Haloperidol decanoate | |

R. K. THAKURIA



RAJASTHAN STATE POLLUTION CONTROL BOARD 4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600Fax: 0141-5159697



Registered

File No: F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378

Date:-

25/10/2021

Unit Id: 34244

M/s Shree Jee Laboratory Pvt. Ltd.

C-25, RIICO Industrial Area, Sotanala, Tehsil:Behror

District:Alwar

Sub:-Authorization for operating a facility for Collection, Disposal, Generation, of Hazardous Wastes Under Hazardous and Other Waste (Management Transboundary Movement) Rules, 2016.

Ref:-Your application dated: 30/09/2020 received on 30/09/2020 and subsequent corresponde

Sir

Number of authorization RPCB/HWM/2021-2022/CD/HSW/45. 1

Application Number: 266296 dated: 30/09/2020.

3 DGM - EHS of M/s Shree Jee Laboratory Pvt. Ltd. is hereby granted an authorization based enclosed signed inspection report for Collection, Generation, Storage of Hazardous waste on the premises situated at C - 24 Reuse, and 25,RIICO Industrial Area Sotanala, Tehsil: Behror District: Alwar.

Details of Authorization

| SNo | Type of | С | ategory | Quantity/ | Hazardous Waste | |
|-----|---------------------------------------|-----|---------|-----------------------------|---|--|
| | Hazardous waste | Sch | Code | Unit | Disposal Practice | |
| 1 | Process Residues and wastes* | I | 28.1 | 170.00 TONNES / ANNUM | Co processing in Cement Kiln/Co incineration/CTDF Udaipur | |
| 2 | Spent catalyst (Pharma Industries) | I | 28.2 | 3.50 TONNES / ANNUM | Reuse/sales to registered recyclers/CTDF | |
| 3 | Spent carbon (Pharma Industries) | I | 28.3 | 6.50 TONNES / ANNUM | CTDF Udaipur/Balotra /Co processing in cement kiln | |





RAJASTHAN STATE POLLUTION CONTROL BOARD

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Date:-

25/10/2021

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| (Pharma Industries) | I | 28.4 | 23.00 TONNES / ANNUM | Co processing at Cement Industry/ CTDF Udaipur |
|--|---|---|--|--|
| 2 and Empired Froducts | I | 28.5 | 5.50 TONNES / ANNUM | Co processing at Cement Industry/ CTDF Udaipur |
| Industries) | 1 | 28.6 | 1750.00 KL/ANNUM | Reuse/sales to registered recyclers/CTDF |
| Liners contaminated with hazardous chemicals/ wastes | I | 33.1 | 3500.00 NOS./ANNUM | Reuse/sales to registered recyclers/CTDF |
| other cleaning materials | I | 33.2 | 8.00 TONNES / ANNUM | CTDF Udaipur / Coincineration |
| water treatment | I | 35.3 | 400.00 TONNES / ANNUM | Co processing in Cement Kiln/Co incineration/CTDF Udaipur |
| | I | 35.4 | 0.50 TONNES / ANNUM | Sales to Registered Recycler/CTDF Udaipur |
| medium | I | 36.2 | 4.50 TONNES / ANNUM | CTDF Udaipur/Utilization for co processing in cement plant |
| | I | 5.1 | 4.50 TONNES / ANNUM | Sales to Registered Recycler/ Reprocess |
| containing oil | I | 5.2 | 0.20 TONNES / ANNUM | CTDF Udaipur/Utilization for co processing in cement plant |
| | (Pharma Industries) Date Expired Products Spent Solvent (Pharma Industries) Empty barrels/ containers/ Liners contaminated with hazardous chemicals/ wastes Contaminated cotton rags or other cleaning materials Chemical sludge from waste water treatment Oil and grease skimming Spent carbon or filter medium Used or spent oil | (Pharma Industries) Date Expired Products I Spent Solvent (Pharma Industries) Empty barrels/ containers/ Liners contaminated with hazardous chemicals/ wastes Contaminated cotton rags or other cleaning materials I Chemical sludge from waste water treatment I Spent carbon or filter medium I Used or spent oil I Wastes or residues | (Pharma Industries) Date Expired Products I 28.5 Spent Solvent (Pharma Industries) Empty barrels/ containers/ Liners contaminated with hazardous chemicals/ wastes Contaminated cotton rags or other cleaning materials I 33.1 Chemical sludge from waste water treatment I 35.3 Oil and grease skimming I 35.4 Spent carbon or filter medium I 36.2 Used or spent oil I 5.1 | (Pharma Industries) I 28.4 Z3.00 TONNES / ANNUM Date Expired Products I 28.5 TONNES / ANNUM Spent Solvent (Pharma Industries) I 28.6 TONNES / ANNUM Empty barrels/ containers/ Liners contaminated with hazardous chemicals/ wastes Contaminated cotton rags or other cleaning materials Contaminated cotton rags or other cleaning materials I 33.1 3500.00 NOS./ANNUM Chemical sludge from waste water treatment I 35.3 TONNES / ANNUM Oil and grease skimming I 35.4 TONNES / ANNUM Spent carbon or filter medium I 36.2 TONNES / ANNUM Used or spent oil I 5.1 4.50 TONNES / ANNUM Wastes or residues containing oil |

The authorization shall be in force for period from 01/06/2021 to 31/05/2026.



Raiasthan

RAJASTHAN STATE POLLUTION CONTROL BOARD

4, Institutional Area, Jhalana Doongari, Jaipur-302 004

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File No: F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378

Date:-

25/10/2021

Unit Id:

34244

The authorization is subject to the following general and specific conditions:

- A. General conditions of Authorization
- 1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
- 2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
- 3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
- 4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
- 5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time;
- 6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty"
- 7. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
- 8. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
- 9. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
- 10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed

Signature valid

Digitally signed by RAMSH KUMAR
THAIN PA
Date. 202 10.25
10:06:04 05:30



RAJASTHAN STATE POLLUTION CONTROL BOARD 4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378

Date:- 25/10/2021

Unit Id: 34244

of as per specific conditions of authorisation.

- 11. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.
- 12. An application for the renewal of an authorisation shall be made as laid down under these Rules.
- 13. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.
- 14. Annual return shall be filed by June 30th for the period ensuring 31st March of the year.

B. Specific Conditions

- That this authorization shall ceased to be valid & shall be liable to be revoked without any furthor notice in case of refusal/expiry of consent to operate under the provisions of Water(Prevention and Control of Pollution) Act,1974 and Air(Prevention and Control of Pollution)Act,1981 by the State Board.
- That no recycling/re-processing of the hazardous waste covered under schedule IV shall be carried out without prior authorization from Rajasthan State Pollution Control Board as recycler/ re-processor of hazardous waste under the rule 6 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- That no hazardous waste shall be utilized for co-processing as a supplementary resource or for energy recovery, or after processing without prior & valid approval of Central Pollution Control Board under the rule 9 of the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
- That in case of any expansion or change in process or product or change in mode/ practice of disposal of hazardous waste or its quantity, industry shall obtain fresh authorization.
- 9 That that arrangements for transportation of the hazardous waste for disposal shall be done by the authorized/dedicated vehicles only and any environmental damages during transportation shall be borne by sender/receiver whoever arrange the transportation.
- That the industry shall ensure the compliance of all the measures stipulated/mentioned in "Emergency Response Plan" submitted by the industry during any emergency situation.



Raiasthan

RAJASTHAN STATE POLLUTION CONTROL BOARD

4, Institutional Area, Jhalana Doongari, Jaipur-302 004

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File No: F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378

Date:- 25/10/2021

Unit Id: 34244

- That unit shall label the hazardous waste containers as per Form-8 of the Hazardous & Other Wastes(Management & Transboundary Movement)Rules, 2016.
- That the unit shall maintain the record of hazardous waste generated and disposed as per the provisions of H&OW(M&TM) Rules, 2016.
- 13 The authorization is subject to the conditions stated at Annexure "A" enclosed with the authorization letter and the such conditions as may be specified in the Rules for the time being forced under the Environmental (Protection) Act, 1986.
- The unit has to display and maintain the data online outside the factory main gate in Hindi & English both on a 6'X 4' display board in the manner & format prescribed at Annexure "B" and the report of the Compliance along with photograph shall be submitted to this office & Regional Office, time to time.
- That the annual reports/returns in the form prescribed under the Rules shall be submitted to the Board by 30th June of every year and records of hazardous waste Generation, handling & management shall be maintained according to the provisions of the Hazardous Waste (Management and Transboundary Movement) Rules, 2016 and shown & submitted to the Board as and when asked for.
- 16 The hazardous waste should not be stored for a period beyond 90 days, failing which the authorization shall deemed to be revoked.
- 17 It shall be ensured that the Hazardous waste is handled, managed & disposed of strictly in accordance with the Hazardous and Other Waste (Management and Transboundary Movement) Rules, 2016. Non compliance of the Rules or any of the conditions contained in the authorization shall be tantamount to automatic cancellation/revocation of the authorization.
- 18 The operator of the facility shall liable to comply any other conditions as per the guidelines isssued by the MoEF or CPCB or State Board related to collection, disposal, reception, storage & treatment of hazardous waste.
- 19 That Authorization is issued under the provisions of Hazardous and Other Waste (Management and Transboundary Movement) Rules, 2016 from the environmental angle only, and does not absolve the project proponent from the other statutory obligations prescribed under any other law or any other instrument in force. The sole and complete responsibility, to comply with conditions laid down in all other for the time-being in force, rests with the industry/unit/project proponent.

Signature valid

Digitally signed by RA ESH KUNAR
THAN RA Date 202 10.25
10:06:04 05:30



RAJASTHAN STATE POLLUTION CONTROL BOARD

4, Institutional Area, Jhalana Doongari, Jaipur-302 004

Phone: 141-5159600Fax: 0141-5159697

Registered

File No: F(HSW)/Alwar(Behror)/6817(1)/2021-2022/3376-3378

Date:- 25/10/2021

Unit Id: 34244

That this Authorization shall not, in any way, adversely affect or jeopardize the legal proceeding, if any, instituted in the past or that could be instituted againt you by the State Board for violation of the provisions of the Act or the Rules made thereunder.

This bears the approval of the competent authority.

Yours Sincerely

Group Incharge

Copy To:-

- 1 Regional Officer, Regional Office, Rajasthan State Pollution Control BoardAlwar to
- 2 Master File

Group Incharge





UDAIPUR CHAMBER OF COMMERCE & INDUSTRY

उदयपुर चैम्बर ऑफ कॉमर्स एण्ड इण्डस्ट्री

(An Apex Body of Trade, Industry, Mining, Education & Tourism of Southern Rajasthan)

UCCI/HWM-845/2020-21-49

6th September 2020

Shree Jee Laboratory Pvt. Ltd. C-24 & 25, RIICO Industrial Area, Sotanala, Behror, District: Alwar - 301701 (Rajasthan)

Sub: Revision in Membership for the disposal of updated quantity of Hazardous Waste

Ref. : 1) Our earlier letter No. UCCI/HWMF-845/2016-17/13 dated 27/04/2016 2) Your letter dated 26^{th} August 2020

Dear Sirs.

We have received your above referred letter dated 26th August 2020 and noted that you want revision in your hazardous waste disposal status. Presently your HWM membership is to dispose 207 MTA of Chemical sludge from waste water treatment under category 35.3, 300 MTA of Process residues & wastes under category 28.1, 2.22 MTA of Spent catalyst/spent carbon under category 28.2, 2.04 MTA of Discarded containers/barrels/liners contaminated with hazardous wastes/chemicals under category 33.1, 1.50 MTA of Dateexpired, discarded & off-specification drugs/medicines under category 28.4, 0.408, MTA of Used/spent oil under category 5.1 and 3.66 MTA of Spent organic solvents under category 28.5. Now we are pleased to revise the quantity of Waste and addition of more categories of Waste as detailed below as per your request:

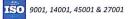
| S. | Type of | Cat | egory | Quantity / |
|-----|---|-----|-------|------------|
| No. | Hazardous Waste | Sch | Code | per annum |
| 1. | Chemical sludge from waste water treatment | 1 | 35.3 | 60 MTA |
| | (Organic: ETP Sludge through MBBR) | | | |
| 2. | Chemical sludge from waste water treatment | | 35.3 | 340 MTA |
| | (Inorganic: ETP Sludge through RO-1, RO-2 and | | | |
| | followed by MEE/ATFD | | | |
| 3. | Process Residue and Waste | 1 | 28.1 | 170 MTA |
| 84 | Spent Catalyst | 1 | 28.2 | 3.5 MTA |
| 5. | Spent Carbon | 1 | 28.3 | 6.5 MTA |
| 6 | Spent Solvent | 1 | 28.6 | 1750 KLA |

Continued on Page 2



CHAMBER BHAWAN, MEWAR INDUSTRIAL AREA, MADRI, UDAIPUR - 313003 (Raj.)

TEL.: (0294) 2491060, 2492214-15, Website: www.ucciudaipur.com





UDAIPUR CHAMBER OF COMMERCE & INDUSTRY UDAIPUR (Rajasthan)

:: 2 ::

| S. | Type of | Cat | egory | Quantity / |
|-----|---|-----|-------|-------------|
| No. | Hazardous Waste | Sch | Code | per annum |
| 7. | Date expired Products / medicines | | 28.5 | 5.5 MTA |
| 8. | Off-Specification Products/medicines | | 28.4 | 23 MTA |
| 9. | Empty barrels / containers / liners contaminated | | 33.1 | 3500 Nos. / |
| | with hazardous chemicals / wastes | | | Annum |
| 10. | Contaminated cotton rags or other cleaning material | 1 | 33.2 | 8 MTA |
| 11. | Oil and grease skimming | 1 | 35.4 | 0.5 MTA |
| 12. | Spent carbon or filter medium | 1 | 36.2 | 4.5 MTA |
| 13. | Waste or residues containing oil | 1 | 5.2 | 0.2 MTA |

We are advising M/s Rajasthan Waste Management Project Pvt. Ltd., Gudli to accept the above quantity of waste.

Thanking you,

Yours faithfully,

For Udaipur Chamber of Commerce & Industry

Ramesh Kumar Singhvi

President

1) Member Secretary, Rajasthan State Pollution Control Board, Jaipur

2) Regional Officer, Rajasthan State Pollution Control Board, Alwar

3) Rajasthan Waste Management Project Pvt. Ltd., Udaipur

Annexure 4

Photographs showing Safety Display Boards & Signs





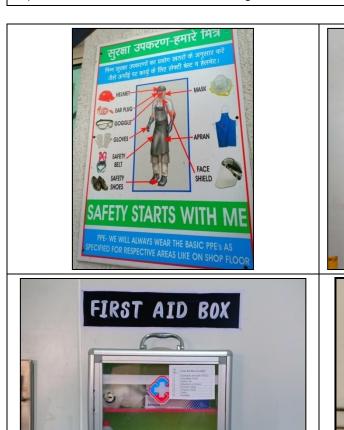






Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

 $At\ plot\ No.\ C-24\ \&\ 25,\ RIICO\ Industrial\ Area,\ Village:\ Sotanala,\ Tehsil:\ Behror,\ District:\ Alwar,\ Rajasthan$













Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan





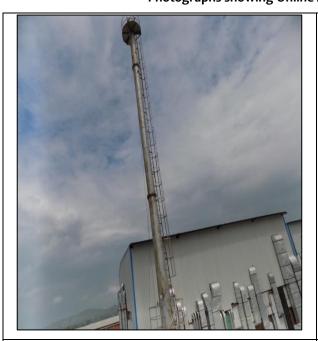








Annexure 5A
Photographs showing Online Air Monitoring Instruments



Adequate height provided to boiler stack

Bag filter attached with boiler stack



Boiler SPM Monitoring Panel



Boiler Stack Monitoring Sensor



CUSTOMER NAME:-Shree Jee Laboratory Pvt. Ltd C-24 & 25, RIICO Industrial Area, Behror – 301701, District Alwar, Rajasthan

CALIBRATION CERTIFICATE

PO No. - 4106017093

Type of Instrument – Multi-Parameter Analyzer

Configuration Parameters -

| Parameters | COD | BOD | TSS | pН |
|----------------|------|------|------|----|
| Flow cell (mm) | 5 | 5 | 5 | - |
| Range | 200 | 100 | 450 | 14 |
| Display Label | COD | BOD | TSS | pН |
| Unit | Mg/l | Mg/l | Mg/l | рН |

Sr. No of Instrument - 203185

Make - AWA (Forbes Marshall Pvt. Ltd.)

Calibrated on - 14-03-2023 **Validity** - 3 Month

Calibration Due Date - 13-06-2023

This Is to certify that Instrument has been calibrated at site by the undersigned, with reference to Standard solutions of COD, TSS and pH.

During calibration readings were as under -

| Sr. No | Description | Applied Std. Standard Solution | Analyzer Reading After Calibration | Remarks |
|--------|-------------|-----------------------------------|------------------------------------|---------|
| 1. | COD & TSS | Distilled Water | COD = 0.11 mg/l, TSS = 00.09 mg/l | O.K |
| 2. | COD | 100.00 PPM | 99.8 mg/l | O.K |
| 3. | TSS | 150.00 PPM | 151mg/l | O.K |
| 4. | 11 | 7.00 pH | 6.99 pH | O.K |
| 5. | рН | 4.00 pH | 4.01 pH | O.K |

Multi-Parameter Analyzer Calibrated and all the reading found OK with respect to standard solution, which were provided by customer.

NOTE:

- 1. The Calibration results reported in this certificate are valid at this time of and the stated condition of measurement.
- 2. This report should not be reproduced except in full without our prior permission in writing.









Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/FD/01

Name & Address of Unit: M/s. Shree Jee Laboratory Pvt. Ltd.

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

at Plot No. C- 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

District - Alwar, Rajasthan

Sample Description:

FUGITIVE DUST EMISSION

Report No .:

JME/FD/230315001/N

Format No.:

7.5 F-02

Party Reference No. Nil

Reporting Date:

22/03/2023

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Plant C

27°49'52.0" N 76°15'53.0" E

High Volume Sampler

JME/HVS/01/03

Calibrated Cloudy Sky

13/03/2023 to 13/03/2023

11:20 to 19:20Hrs

469.0

Max 34°C, Min 31°C

Human &Vehicular Activities Regulatory Requirement

IS-5182

Suspended Particulate Matter(SPM)

TEST REPORTS

| S. No. | Parameters | Testing Protocol | Result | Unit |
|--------|------------|-------------------|--------|-------|
| 1. | SPM | IS: 5182(P-4)2019 | 0.118 | mg/m³ |

End of Report



Tested by

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Authorized Signatory

Corporate Office

Emaar Digital Greens, Tower-B, Unit No.1517, Golf Course Ext. Road, Sector-61, Gurugram-122011(Haryana)

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Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/FD/02

Report No.:

JME/FD/230315002/N

Name & Address of Unit: M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Reference No. Nil

at Plot No. C-24 & 25, RIICO Industrial Area. Village - Sotanala, Tehsil - Behror,

Reporting Date:

22/03/2023

Sample Description:

District - Alwar, Rajasthan **FUGITIVE DUST EMISSION**

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity

Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Plant A

27°49'52.4" N

76°15'50.5" E

High Volume Sampler

JME/HVS/01/03

Calibrated

Cloudy Sky

14/03/2023 to 14/03/2022

10:30 to 18:30Hrs

475.0

Max 29°C, Min 34°C

Machinery & Human Activities

Regulatory Requirement

Suspended Particulate Matter(SPM)

TEST REPORTS

| S. No. | Parameters | Testing Protocol | Result | Unit |
|--------|------------|---------------------|--------|-------|
| 1. | SPM | IS: 5182 (P-4) 2019 | 0.129 | mg/m³ |

End of Report



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Authorized Signatory

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Corporate Office



Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/FD/03

Name & Address of Unit:

M/s. Shree Jee Laboratory Pvt. Ltd.

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror,

District - Alwar, Rajasthan

Report No .:

JME/FD/230315003/N

Format No.:

7.5 F-02

Party Reference No. Nil

Reporting Date:

22/03/2023

Sample Description:

FUGITIVE DUST EMISSION

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Plant B

27°49'52.4" N

76°15'51.2" E

High Volume Sampler

JME/HVS/01/01

Calibrated

Cloudy Sky

13/03/2023 to 13/03/2023

10:50 to 18:50Hrs

475.0

Max 34°C. Min 31°C

Machinery & Human Activities

Regulatory Requirement

IS-5182

Suspended Particulate Matter(SPM)

TEST PEDODIS

| S. No. | Parameters | Testing Protocol | Result | Unit |
|--------|------------|---------------------|--------|-------|
| 1. | SPM | IS: 5182 (P-4) 2019 | 0.114 | mg/m³ |

End of Report



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Authorized Signatory

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Corporate Office



J.M. Envirolab PVT. LTD.



Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

oiSample Number:

JME/SJLPL/A/01

Report No .:

JME/A/230315015

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

District - Alwar, Rajasthan

Format No.:

Unit

Bulk Drugs Manufacturing

7.5 F-02

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Reference No.

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

Reporting Date:

22/03/2023

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity

Scope of Monitoring Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Plant Site

27°49'50.0" N

76°15'53.0" E

RDS, FPS& BS

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:45 to 17:45Hrs

480.0

Max 32°C, Min 27°C

Plant Operation & Vehicular Activities

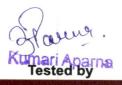
Regulatory Requirement

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 38.26 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 81.27 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 25.63 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.02 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 25.07 | μg/m³ | 180 |

Page 1 of 2



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Corporate Office





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TEST REPORT

Sample Number:

JME/SJLPL/A/01

Report No.:

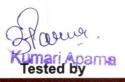
JME/A/230315015

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.78 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 21.05 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12 | Nickel | IS: 5182 (P-26), 2020 | 1.39 | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2





Authorized Signatory

Reg. Office & Lab.

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Corporate Office

Emaar Digital Greens, Tower-B, Unit No.1517, Golf Course Ext. Road, Sector-61, Gurugram-122011(Haryana)

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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No .:

JME/A/230315016

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Unit

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Sampling Location

Near Ware House

27°49'60.8" N

Latitude Longitude

76°15'56.6" E

Instrument used Instrument code

RDS, FPS& BS

Instrument calibration status

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated Clear Sky

Meteorological condition during monitoring

13/03/2023 to 14/03/2023

Date of Monitoring

21:05 to 05:05 Hrs.

Time of Monitoring Actual duration of Monitoring, (minutes)

472.0

Ambient Temperature (°C)

Max 27°C. Min 24°C

Surrounding activity

Vehicular Activities

Scope of Monitoring

Regulatory Requirement

Sampling & Analysis Protocol

IS-5182 As per work order

Parameter Required

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 35.29 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 69.63 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 22.64 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.08 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 17.15 | μg/m³ | 180 |

Page 1 of 2



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Reg. Office & Lab.

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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No.:

JME/A/230315016

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | |
|--------|-------------------|--|---------------|-------|-------|--|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | µg/m3 | 1 | |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.74 | mg/m³ | 4 | |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 26.98 | μg/m³ | 400 | |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 | |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 | |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 | |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 | |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2



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TEST REPORT

Sample Number:

JME/SJLPL/A/03

Report No.:

JME/A/230315017

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit

Bulk Drugs Manufacturing

Party Reference No.

7.5 F-02

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror,

District - Alwar, Rajasthan

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Mr. Nirmal singh (Field Co-ordinator)

Mr. Hitesh Chocha (Executive E.H.S.)

Sample collected by Sampling Location

Near ETP

Latitude Longitude

27°49'52.3" N 76°15'53.6" E

Instrument used

RDS, FPS& BS

Instrument code

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Instrument calibration status

Calibrated

Meteorological condition during monitoring

Clear Sky

Date of Monitoring

14/03/2023 to 14/03/2023

Time of Monitoring

08:15 to 16:15Hrs

Actual duration of Monitoring, (minutes)

471.0

IS-5182

Ambient Temperature (°C) Surrounding activity

Max 34°C, Min 26°C

ETP Plant Operation & Vehicular Activities

Scope of Monitoring

Regulatory Requirement

Sampling & Analysis Protocol Parameter Required

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | |
|--------|------------------|-----------------------|--------|-------|-------|--|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 40.98 | μg/m³ | 60 | |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 91.56 | μg/m³ | 100 | |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 30.29 | μg/m³ | 80 | |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.56 | μg/m³ | 80 | |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 29.97 | μg/m³ | 180 | |

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Checked by

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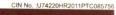
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Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number: JME/SJLPL/A/03

Report No.:

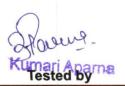
JME/A/230315017

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | |
|--------|-------------------|--|---------------|-------|-------|--|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 | |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.95 | mg/m³ | 4 | |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 37.89 | μg/m³ | 400 | |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 | |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 | |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 | |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 | |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2



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TEST REPORT

Sample Number:

JME/SJLPL/A/04

Report No .:

JME/A/230315018

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

Reporting Date:

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Admin Block

27°49'52.0" N

76°15'53.0" E

RDS, FPS& BS JME/RDS/01/30, JME/FPS/01/50, JME/BS/01/02

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:15 to 17:15Hrs

480.0

Max 32°C, Min 27°C

Vehicular Activities

Regulatory Requirement

IS-5182

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 43.26 | µg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 77.89 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 24.06 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.09 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 26.98 | μg/m³ | 180 |

Page 1 of 2



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TEST REPORT

Sample Number: JME/SJLPL/A/04 JME/A/230315018 Report No.:

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.98 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 19.89 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2







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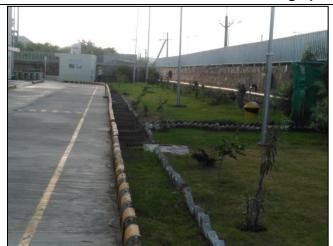
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Annexure 8 Photographs for Control Measures of Fugitive Dust Emission





Cemented Road at the Plant Site





Covered Storage at the Plant Site



Material Transportation at Plant Site



J. M. Envirolab PVT. LTC



Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number

JME/SJLPL/ST/01

Report No .:

JME/ST/230315045

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

Bulk Drugs Manufacturing

Party Reference No.

7.50 F-03

Nil

Unit:

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

at Plot No. C-24 & 25, RIICO Industrial Area,

Reporting Date

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

22/03/2023

Sample Description:

STACK EMISSION MONITORING

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code Sampling duration (Minutes)

Stack attached to Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level

Operating Schedule (Hrs/day) Purpose of Monitoring Control measure if any

Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C)

Velocity of Stack Gases (m/sec.) Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.)

Sampling & Analysis Protocol

Parameter Required

Sampling condition

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator) 13/03/2023 (12:30 to 13:30 Hrs) Boiler Stack (Capacity 2 TPH)

60 min. Boiler 1.0 mtr.

35.0 mtr.

As per Requirement Regulatory Requirement

Bag Filter On Load **Briquettes** Clear Sky JME/SMK/01/04 Calibrated

32.0 112.0 7.69 24.0 2.3 16378 Isokinetic

IS-11255 & CPCB Guidelines

As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | Limit as Per CTO |
|--------|--------------------|----------------------------|--------|--------|---------------------|
| 1. | Particulate Matter | IS : 11255 (Part-1), 2019 | 50.26 | mg/Nm3 | 80 |
| 2. | Sulphur Dioxide | IS - 11255 (Part - 2) 2019 | 79.65 | mg/Nm3 | 600 |
| 3. | Oxides of Nitrogen | IS : 11255 (Part-7), 2017 | 44.58 | mg/Nm3 | 300 |

End of Report



Tested by

Authorized Signatory

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Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number

JME/SJLPL/ST/03

Report No.:

JME/ST/230315047

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

Bulk Drugs Manufacturing

7.50 F-03

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Reporting Date

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Sample Description:

STACK EMISSION MONITORING

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code Sampling duration (Minutes)

Stack attached to Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level Operating Schedule (Hrs/day) Purpose of Monitoring Control measure if any

Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C) Velocity of Stack Gases (m/sec.)

Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.)

Sampling condition Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

13/03/2023 (16:50 to 17:50 Hrs) 500 KVA DG Set

60 min. **DG Set** 0.25 mtr.

13.0 mtr. (height of port hole from ground level)

21.0 mtr.

As per Requirement Regulatory Requirement

On Load **HSD** Clear Sky JME/SMK/01/04 Calibrated 32.0 184.0

10.99 12.0 2.0 1232 Isokinetic

IS-11255 & CPCB Guidelines

As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | Limit |
|--------|--------------------------|----------------------------|--------|---------|-------|
| 1. | Particulate Matter | IS : 11255 (Part-1), 2019 | 0.12 | g/KW-hr | 0.2 |
| 2. | Oxides of Nitrogen | IS : 11255 (Part-7), 2017 | 0.54 | g/KW-hr | 4.0 |
| 3. | Hydrocarbon (as Methane) | IS : 11255 (Part-13), 2019 | 0.22 | g/KW-hr | 4.0 |
| 4. | Carbon mono oxide | IS: 13270, 2019 | 0.35 | g/KW-hr | 3.5 |

Note: Limit as per Environment (Protection) Rules, 1986

End of Report

Tested by

Checked by

Authorized Signatory

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TEST REPORT

Sample Number

JME/SJLPL/ST/02

Report No.:

JME/ST/230315046

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

7.50 F-03

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

District - Alwar, Rajasthan7

Village - Sotanala, Tehsil - Behror,

Reporting Date

22/03/2023

Sample Description:

STACK EMISSION MONITORING

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code Sampling duration (Minutes)

Stack attached to Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level Operating Schedule (Hrs/day) Purpose of Monitoring

Control measure if any

Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C) Velocity of Stack Gases (m/sec.)

Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.)

Sampling condition

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator) 14/03/2023 (15:20 to 16:20 Hrs)

750 KVA DG Set

60 min. DG Set 0.25 mtr.

13.0 mtr. (height of port hole from ground level)

21.0 mtr.

As per Requirement Regulatory Requirement

On Load **HSD** Clear Sky JME/SMK/01/04 Calibrated 34.0 195.0 10.74

11.0 24 1176 Isokinetic

IS-11255 & CPCB Guidelines

As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | L <mark>imit</mark> |
|--------|--------------------------|----------------------------|--------|---------|---------------------|
| 1. | Particulate Matter | IS : 11255 (Part-1), 2019 | 0.11 | g/KW-hr | 0.2 |
| 2. | Oxides of Nitrogen | IS : 11255 (Part-7), 2017 | 0.71 | g/KW-hr | 4.0 |
| 3. | Hydrocarbon (as Methane) | IS : 11255 (Part-13), 2019 | 0.22 | g/KW-hr | 4.0 |
| 4. | Carbon mono oxide | IS : 13270, 2019 | 0.40 | g/KW-hr | 3.5 |

Note: Limit as per Environment (Protection) Rules, 1986

End of Report

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Checked by

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Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number

JME/SJLPL/ST/02

Report No.:

JME/ST/230315046/N

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

7.50 F-03

Unit:

Bulk Drugs Manufacturing

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Reference No.

at Plot No. C- 24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan7

Reporting Date

Sample Description:

STACK EMISSION MONITORING

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code

Sampling duration (Minutes) Stack attached to

Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level Operating Schedule (Hrs/day) Purpose of Monitoring Control measure if any

Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C) Velocity of Stack Gases (m/sec.)

Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.) Sampling condition

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator) 14/03/2023 (15:20 to 16:20 Hrs)

750 KVA DG Set

60 min DG Set 0.25 mtr.

13.0 mtr. (height of port hole from ground level)

21.0 mtr.

As per Requirement Regulatory Requirement

On Load HSD Clear Sky JME/SMK/01/04 Calibrated 34.0 195.0 10.74

11.0 2.4 1176 Isokinetic

IS-11255 & CPCB Guidelines

As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | Limit |
|--------|--|-------------------|--------|-----------------|-------|
| 1. | Smoke Limit (light absorption coefficient) | Instrument Manual | 0.34 | m ⁻¹ | 0.7 |

Note: Limit as per Environment (Protection) Rules, 1986

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TEST REPORT

Sample Number

JME/SJLPL/ST/03

Report No .:

JME/ST/230315047/N

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

7.50 F-03

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Party Reference No.

Nil

Village - Sotanala, Tehsil - Behror,

Reporting Date

22/03/2023

Sample Description:

District - Alwar, Rajasthan STACK EMISSION MONITORING

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code Sampling duration (Minutes)

Stack attached to Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level Operating Schedule (Hrs/day) Purpose of Monitoring

Control measure if any Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C)

Velocity of Stack Gases (m/sec.) Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.) Sampling condition

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator) 13/03/2023 (16:50 to 17:50 Hrs)

500 KVA DG Set

60 min. DG Set 0.25 mtr.

13.0 mtr. (height of port hole from ground level)

21.0 mtr.

As per Requirement Regulatory Requirement

On Load

HSD Clear Sky JME/SMK/01/04 Calibrated 32.0 184.0 10.99 12.0 2.0 1232

Isokinetic IS-11255 & CPCB Guidelines

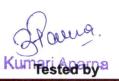
As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | Limit |
|--------|--|-------------------|--------|-----------------|-------|
| 1. | Smoke Limit (light absorption coefficient) | Instrument Manual | 0.36 | m ⁻¹ | 0.7 |

Note: Limit as per Environment (Protection) Rules, 1986

End of Report



Checked by

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Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Authorized Signator

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TEST REPORT

Sample Number

JME/SJLPL/ST/03

Report No.:

JME/ST/230315047/N

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.

7.50 F-03

Unit:

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

22/03/2023

at Plot No. C- 24 & 25, RIICO Industrial Area,

Reporting Date

Sample Description:

District - Alwar, Rajasthan STACK EMISSION MONITORING

Village - Sotanala, Tehsil - Behror,

Receipt Date

15/03/2023

Client Representative (Name & Designation)

Sample collected by Date of Sampling & Time Sampling Location & Code Sampling duration (Minutes)

Stack attached to Diameter of stack Height of stack

(i)From the source of emission

(ii)From roof level (iii)From Ground level Operating Schedule (Hrs/day) Purpose of Monitoring Control measure if any

Operating condition at the time of Sampling

Type of fuel used Meteorological Condition Instrument code

Instrument calibration status Ambient Temperature - Ta (°C) Temperature of Stack Gases - Ts (°C)

Velocity of Stack Gases (m/sec.)

Flow rate of PM (LPM) Flow rate of Gas (LPM) Volumetric Flow (NM3/Hr.) Sampling condition

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

13/03/2023 (16:50 to 17:50 Hrs) 500 KVA DG Set

60 min. DG Set 0.25 mtr.

13.0 mtr. (height of port hole from ground level)

21.0 mtr.

As per Requirement **Regulatory Requirement**

On Load HSD Clear Sky JME/SMK/01/04 Calibrated 32.0 184.0

10.99 12.0 2.0 1232 Isokinetic

IS-11255 & CPCB Guidelines

As per work order

TEST RESULTS

| S. No. | Parameters | Protocol | Result | Unit | L <mark>i</mark> mit |
|--------|--|-------------------|--------|-----------------|----------------------|
| 1. | Smoke Limit (light absorption coefficient) | Instrument Manual | 0.36 | m ⁻¹ | 0.7 |

Note: Limit as per Environment (Protection) Rules, 1986

End of Report

Checked by

Authorized Signatory

- This test report has been at your request and test results pertain to the tested sample received
- This reports is for your reference only and not to be used for any legal purpose. Any discrepancy in the test report or any remarks regarding the test results shall be brought to our knowledge within 7 days of the issue of this report.
- otal liability or any claim in case of dispute is limited to the invoice raised by the laboratory
- The sample will be destroyed after retention time unless otherwise specified specially Endorsement of the product tested by the laboratory is neither inferred nor implied.
- Report shall not be reproduce except in full without approval of the laboratory. All disputes are subject to exclusive jurisdiction of Jaipur court only.

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/WW/01

Report No .:

JME/WW/230315012

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-01

CIN No.: U74220HR2011PTC085756

Unit:

Bulk Drugs Manufacturing

Party Reference:

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror.

District - Alwar, Rajasthan

Sample Description:

WASTE WATER

22/03/2023

Sample Location:

ETP Outlet

Reporting Date:

Client Representative

Receipt Date: Sampling Date: 15/03/2023 14/03/2023

(Name & Designation):

Mr. Hitesh Chocha (Executive E.H.S.)

Sample collected by

Mr. Nirmal singh (Field Co-ordinator)

Sampling Type:

Grab

(Name & Designation): Latitude:

27°49'60.2" N 76°15'50.2" E Preservation: Sample Quantity: Parameter Required: Refrigerated 2.0 litre As per work order

Longitude: Protocol Used:

IS 3025, APHA 23rd Edition 2017

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | Limit as per CTC |
|-----------|------------------------------|----------------------------|----------------|------|------------------|
| 1. | pH (at 25°C) | IS 3025 : Part -11: 2017 | 7.79 | - | 6.0 to 8.5 |
| 2. | COD | IS 3025 : Part - 58: 2017 | 16.0 | mg/l | 250 |
| 3. | BOD (3 Days at 27°C) | IS 3025 : Part - 44: 2019 | 4.4 | mg/l | 30 |
| 4. | Total Suspended Solids | IS 3025 : Part -17: 2017 | 4.8 | mg/l | 100 |
| 5. | Oil and Grease | IS 3025 : Part - 39 : 2019 | BDL (DL 0.40) | mg/l | 10 |
| 6. | Ammonical Nitrogen as N | IS 3025 : Part - 34: 2019 | 2.1 | mg/l | 75 |
| 7. | Cyanide (as CN) | IS:3025 (Part-27): 2019 | BDL (DL 0.02) | mg/l | 0.1 |
| 8. | Arsenic as as | IS:3025 (Part-37): 2019 | BDL (DL 0.005) | mg/l | 0.2 |
| 9. | Mercury as Hg | IS 3025 (Part 48): 2019 | BDL (DL 0.001) | mg/l | 0.01 |
| 10. | Lead (as Pb) | IS 3025 (Part 47): 2019 | BDL (DL 0.008) | mg/l | 0.1 |
| 11. | Hexa Chromium as Cr+6 | IS:3025 (Part-52): 2019 | BDL (DL 0.03) | mg/l | 0.1 |
| 12. | Chromium as Cr | IS 3025 (Part 52): 2019 | BDL (DL 0.002) | mg/l | 2.0 |
| 13. | Copper (Cu) | IS 3025 (Part 42): 2019 | BDL (DL 0.02) | mg/l | 3.0 |
| 14. | Zinc (as Zn) | IS 3025 (Part 49): 2019 | BDL (DL 0.1) | mg/l | 5.0 |
| 15. | Sulphide | IS 3025 (Part 29): 2019 | BDL (DL 0.1) | mg/l | 2.0 |
| 16. | Phenolic compounds | IS:3025 (Part-43): 2019 | BDL (DL 0.001) | mg/l | 1.0 |
| 17. | Phosphate as PO ₄ | IS:3025 (Part-31): 2019I | 0.52 | mg/l | 5.0 |

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

End of Report

Tested by

Checked by

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Authorized Signatory

Corporate Office

Emaar Digital Greens, Tower-B, Unit No.1517, Golf Course Ext. Road, Sector-61, Gurugram-122011(Haryana)

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Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/WW/01

Report No .:

JME/WW/230315012/N

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Village - Sotanala, Tehsil - Behror,

Format No.:

7.5 F-01

Unit:

Bulk Drugs Manufacturing

District - Alwar, Rajasthan

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Party Reference:

Nil

Sample Description:

WASTE WATER

Reporting Date:

22/03/2023

Sample Location:

ETP Outlet

Receipt Date:

15/03/2023

Client Representative

Mr. Hitesh Chocha (Executive E.H.S.)

Sampling Date:

14/03/2023

(Name & Designation): Sample collected by

Mr. Nirmal singh (Field Co-ordinator)

Sampling Type:

Grab

(Name & Designation):

27°49'60.2" N 76°15'50.2" E Preservation: Sample Quantity:

Refrigerated 2.0 litre

Latitude: Longitude: Protocol Used:

IS 3025, APHA 23rd Edition 2017

Parameter Required: As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | Limit as per CTO |
|--------|---------------|--------------------------|--|------|--|
| 1. | Bioassay test | APHA 23rd Edition, 8910C | 90% survival after 96 hours with 100% effluent | % | 90% survival after 96 hours with fish at 100% effluent |

End of Report



Checked by

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

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SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

Undertaking

I, N. Srinivasa Rao Site Head Operations of Shree Jee Laboratory Pvt. Ltd. give this undertaking to the effect that condition laid down in Statutory Compliance no. III (iv) Environmental Clearance issued by MoEF&CC, New Delhi vide letter F1 (4)/SEIAA/SEAC-Raj/Sectt/Project/Cat.5(F)B2(18048)/2019-20 dated 5th June, 2020 for Bulk Drugs Manufacturing [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 &25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan. Total fresh water requirement from RIICO Industrial Area &Borewellwater supply will not exceed 50 KLD & we will comply with all the terms and conditioned specified by MoEF&CC, SPCB & CPCB.

Date: 08/11/2021

Place: Sotanala

For & behalf of M/s Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.

Authorized Signatory

N Se sose Neo

N. Srinivasa Rao

Site Head (Operations)



Rajasthan State Industrial Development & Investment Corporation Ltd., Neemrana Distt. Alwar. Tel. No. 01494-246215-Fax-01494-246214

Email: neemrana@riico.co.in

| No | BMR 1148 |
|------|------------|
| Date | 13-17-2014 |

OFFICE ORDER

| Sanct | ion is hereby accorded for immediate release | of water connection of size |
|--------|--|-----------------------------|
| (5 | 25 mm on the premises of Plot No. | |
| EPIP | Neemrana allotted to M/sShree Jeee Laborator | y/Pidd c -25 the applicant |
| has de | posited initial payment as per the details below | |
| 1. | Security money of water connection | Rs. 385 = x |
| 2. | Connection fee/Reconnection fee | Rs. 385 = x |
| 3. | Road Cutting Charges | m/7 Rs. 2000 |
| 4. | Water Connection Application Form fee | Rs. / |
| Recei | pt No.17 610/47 Dated 3-11-2-11 | 1293 |
| Asstt. | Regional Manager | |
| Copy | | |
| | 1. M/s Street Jee tuloratory MIST 2. Fitter JIP Seto Nala | (-25 |
| V | 2. Fitter Jip Scfa Malu | |

Asstt. Regional Manager RIICO Ltd. EPIP Neemrana



Project Name:

भारत सरकार जल शक्ति मंत्रालय जल संसाधन, नदी विकास और गंगा संरक्षण विभाग केन्द्रीय भूमि जल प्राधिकरण Government of India Ministry of Jal Shakti Department of Water Resources, River Development & Ganga Rejuvenation Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र) NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

Shree Jee Laboratory Private Limited

| | • | | | | | | | • | | | | | | | | |
|------------------------|------------------------|-----------|----------|--|--|---------------------|--------------|-------------|------------|--------|----------------------|-----------|--|------------|---------|--|
| Pr | oject Addre | ss: | | | C - 24 | l, 25, R | Riico I | ndustrial | Area, S | Sotan | ala, Distt. | Alwar | $ \sim$ | 11 | | |
| Vi | Village: Neemrana (ct) | | | | | | | | Bloc | k: Ni | mrana | N | The state of the s | | | |
| Di | strict: | | | | Alwar | | | | | State | e: Ra | ajasthan | V | | | |
| Pi | n Code: | | | | | | | | | | | 7.7 | | | | |
| Communication Address: | | | | | Shree Jee Laboratory Private Limited, C 24 /25 Riico Industrial Area, Sotanala,, Behror, Alwar, Rajasthan - 301701 | | | | | | | | | | | |
| Ad | dress of Co | GWB Re | gional(| Office : | | al Grou than - : | | | ard Wes | tern | Region, 6 | -a, Jhala | na Door | ngri, Jaip | ur, | |
| 1. | NOC No.: | | CGW | /A/NOC/ | /IND/RI | FN/1/2 | 023/7 | 7587 | 2. | Dat | e of Issu | ence 0 | 8/04/20 | 23 | | |
| 3. | Application | n No.: | _ | CGWA/NOC/IND/REN/1/2023/7 21-4/2682/RJ/IND/2017 | | | | 007 | 4. | Cat | egory: VRE 2020 | C | Over Exploited | | | |
| 5. | Project Sta | atus: | Existi | ing Grou | ınd Wa | iter | | **** | 6. | NO | C Type: | R | Renewal | | | |
| 7. | Valid from | 1: | 27/01 | /2023 | | | | | 8. | Vali | id up to: 26/01/2025 | | | 25 | | |
| 9. | Ground W | ater Abst | raction | Permitt | ted: | | - 0 | 7// | | | | | | | | |
| | Fresh | Water | | | Saline | Water | 6 | | De | wate | ring | | | Total | | |
| | m³/day | m³/ye | ear | m³/d | day | m³ | /year | ar m³/day | | | m³/yeaı | · m | m³/day m³/year | | /year | |
| | 32.32 | 9696 | .00 | | | 2 | | | | | | | | | | |
| 10. | Details of | ground w | ater ab | stractio | n /Dew | atering | stru | ctures | | | | | | | | |
| | | | Tota | al Existi | ing No | .:1 | | | | | - | Γotal Pro | posed l | Vo.:0 | | |
| | | | | DW 🦠 | DCB | BW | TW | MP | MPu | DV | V DCB | BW | TW | MP | MPu | |
| | Abstraction | Structur | e* | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| *DW | - Dug Well; D | CB-Dug-cu | m-Bore \ | Well; BW- | Bore We | II; TW-T | ube W | ell; MP-Mir | ne Pit;MPu | u-Mine | Pumps | | | | | |
| 11. | Ground W | ater Abst | raction | /Restor | ation C | harges | paid | (Rs.): | | | | 116 | 352.00 | | | |
| 12. | Number of constructe | | | | | | | No. of F | Piezome | eters | | Monitori | ng Mec | hanism | | |
| | | CN | | | | | | | | | Manual | DWLR* | * DWL | R With T | elemetr | |
| | | | | | | | | | | | | | | | | |

(Compliance Conditions given overleaf)

This is an auto generated document & need not to be signed.

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jamnagar House, Mansingh Road, New Delhi-110011 Phone: (011) 23383561 Fax: 23382051, 23386743 Website: cgwa-noc.gov.in

Validity of this NOC shall be subject to compliance of the following conditions:

Mandatory conditions:

- 1) Installation of tamper proof digital water flow meter with telemetry on all the abstraction structure(s) shall be mandatory for all users seeking No Objection Certificate and intimation regarding their installation shall be communicated to the CGWA within 30 days of grant of No Objection Certificate.
- 2) Proponents shall mandatorily get water flow meter calibrated from an authorized agency once in a year.
- 3) Construction of purpose-built observation wells (piezometers) for ground water level monitoring shall be mandatory as per Section 14 of Guidelines. Water level data shall be made available to CGWA through web portal. Detailed guidelines for construction of piezometers are given in Annexure-II of the guidelines.
- 4) Proponents shall monitor quality of ground water from the abstraction structure(s) once in a year. Water samples from bore wells/ tube wells / dug wells shall be collected during April/May every year and analysed in NABL accredited laboratories for basic parameters (cations and anions), heavy metals, pesticides/ organic compounds etc. Water quality data shall be made available to CGWA through the web portal.
- 5) In case of mining projects, additional key wells shall be established in consultation with the Regional Director, CGWB for ground water level monitoring four (4) times a year (January, May, August and November) in core as well as buffer zones of the mine.
- 6) In case of mining project the firm shall submit water quality report of mine discharge/ seepage from Govt. approved/ NABL accredited lab
- 7) The firm shall report compliance of the NOC conditions online in the website (www.cgwa-noc.gov.in) within one year from the date of issue of this NOC.
- 8) Industries abstracting ground water in excess of 100 m 3 /d shall undertake annual water audit through certified auditors and submit audit reports within three months of completion of the same to CGWA. All such industries shall be required to reduce their ground water use by at least 20% over the next three years through appropriate means.
- 9) Application for renewal can be submitted online from 90 days before the expiry of NOC. Ground water withdrawal, if any, after expiry of NOC shall be illegal & liable for legal action as per provisions of Environment (Protection) Act. 1986.
- 10) This NOC is subject to prevailing Central/State Government rules/laws/norms or Court orders related to construction of tube well/ground water abstraction structure / recharge or conservation structure/discharge of effluents or any such matter as applicable.

General conditions:

- 11) No additional ground water abstraction and/or de-watering structures shall be constructed for this purpose without prior approval of the Central Ground Water Authority (CGWA).
- 12) The proponent shall seek prior permission from CGWA for any increase in quantum of groundwater abstraction (more than that permitted in NOC for specific period).
- 13) Proponents shall install roof top rain water harvesting in the premise as per the existing building bye laws in the premise.
- 14) The project proponent shall take all necessary measures to prevent contamination of ground water in the premises failing which the firm shall be responsible for any consequences arising thereupon.
- 15) In case of industries that are likely to contaminate the ground water, no recharge measures shall be taken up by the firm inside the plant premises. The runoff generated from the rooftop shall be stored and put to beneficial use by the firm.
- 16) Wherever feasible, requirement of water for greenbelt (horticulture) shall be met from recycled / treated waste water.
- 17) Wherever the NOC is for abstraction of saline water and the existing wells (s) is /are yielding fresh water, the same shall be sealed and new tubewell(s) tapping saline water zone shall be constructed within 3 months of the issuance of NOC. The firm shall also ensure safe disposal of saline residue, if any.
- 18) Unexpected variations in inflow of ground water into the mine pit, if any, shall be reported to the concerned Regional Director, Central Ground Water Board.
- 19) In case of violation of any NOC conditions, the applicant shall be liable to pay the penalties as per Section 16 of Guidelines.
- 20) This NOC does not absolve the proponents of their obligation / requirement to obtain other statutory and administrative clearances from appropriate authorities
- 21) The issue of this NOC does not imply that other statutory / administrative clearances shall be granted to the project by the concerned authorities. Such authorities would consider the project on merits and take decisions independently of the NOC.
- 22) In case of change of ownership, new owner of the industry will have to apply for incorporation of necessary changes in the No Objection Certificate with documentary proof within 60 days of taking over possession of the premises.
- 23) This NOC is being issued without any prejudice to the directions of the Hon'ble NGT/court orders in cases related to ground water or any other related matters.
- 24) Proponents, who have installed/constructed artificial recharge structures in compliance of the NOC granted to them previously and have availed rebate of upto 50% (fifty percent) in the ground water abstraction charges/ground water restoration charges, shall continue to regularly maintain artificial recharge structures.
- 25) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, pharmaceutical, other hazardous units etc. (as per CPCE list) need to undertake necessary well head protection measures to ensure prevention of ground water pollution as per Annexure III of the guidelines.
- 26) In case of new infrastructure projects having ground water abstraction of more than 20 m3/day, the firm/entity shall ensure implementation of dual water supply system in the projects.
- 27) In case of infrastructure projects, paved/parking area must be covered with interlocking/perforated tiles or other suitable measures to ensure groundwater infiltration/harvesting.
- 28) In case of coal and other base metal mining projects, the project proponent shall use the advance dewatering technology (by construction of series of dewatering abstraction structures) to avoid contamination of surface water.
- 29) The NOC issued is conditional subject to the conditions mentioned in the Public notice dated 27.01.2021 failing which penalty/EC/cancellation of NOC shall be imposed as the case may be.
- 30) This NOC is issued subject to the clearance of Expert Appraisal Committee (EAC) (if applicable)

(Non-compliance of the conditions mentioned above is likely to result in the cancellation of NOC and legal action against the proponent.)

CENTRAL GROUND WATER AUTHORITY

Department of Water Resources, River Development and Ganga Rejuvenation Ministry of Jal Shakti, Govt. of India

Receipt

(As per the guideline Gazette Notification S.O. 3281(E) regarding the New Guidelines dated 24.09.2020 of CGWA, MoJS, Govt. of India) https://cgwa-noc.gov.in

| Application No,: | 21-4/2682/RJ/IND/2017 | | | | | | |
|--|-----------------------|---|---|--|--|--|--|
| Name of Firm: SHREE JEE LABORATORY PRIVATE LIMITED | | | | | | | |
| AppType Category: | Pharmaceuticals | | , | | | | |
| Application Type: | Industrial | | M | | | | |
| PAN/GSTIN No. of Firn | n/Individual: | / | | | | | |

| S N | Description | Amount (Rs.) |
|--------|---|--------------|
| 1. | Application Processing Fee | 5000.00 |
| 2. | Ground Water Abstraction /Restoration charges | 116352.00 |
| 3. | Environmental Compensation Charges (ECRGW) (Date From to) Days- | |
| 4. | Penalty for non-Compliance of NOC conditions Condition to be mentioned | |
| | Rs. Rupees One Lakh Twenty One Thousand Three Hundred Fifty Two Only | 121352.00 |

This is an system generated invoice, hence, does not require ink signed.

Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan

Half Yearly Compliance Report

Annexure 12
Photographs showing dyke wall to avoid mixing of spillage with domestic drain









Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

oiSample Number:

JME/SJLPL/A/01

Report No .:

JME/A/230315015

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Unit

Bulk Drugs Manufacturing 150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Reference No.

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror,

Reporting Date:

22/03/2023

Sample Description:

AMBIENT AIR QUALITY MONITORING

District - Alwar, Rajasthan

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Plant Site

27°49'50.0" N

76°15'53.0" E

RDS, FPS& BS

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:45 to 17:45Hrs

480.0

Max 32°C, Min 27°C

Plant Operation & Vehicular Activities

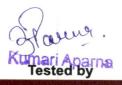
Regulatory Requirement

As per work order

TEST RESULTS

| | | TEST RESOLTS | | | |
|--------|------------------|-----------------------|--------|-------|-------|
| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 38.26 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 81.27 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 25.63 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.02 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 25.07 | µg/m³ | 180 |

Page 1 of 2



Checked by

Authorized Signatory

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Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/A/01

Report No.:

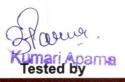
JME/A/230315015

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.78 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 21.05 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12 | Nickel | IS: 5182 (P-26), 2020 | 1.39 | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2





Authorized Signatory

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana) E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Corporate Office

Emaar Digital Greens, Tower-B, Unit No.1517, Golf Course Ext. Road, Sector-61, Gurugram-122011(Haryana)

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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No .:

JME/A/230315016

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Unit

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Sampling Location

Near Ware House

27°49'60.8" N

Latitude Longitude

76°15'56.6" E

Instrument used Instrument code

RDS, FPS& BS

Instrument calibration status

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated Clear Sky

Meteorological condition during monitoring

13/03/2023 to 14/03/2023

Date of Monitoring

21:05 to 05:05 Hrs.

Time of Monitoring Actual duration of Monitoring, (minutes)

472.0

Ambient Temperature (°C)

Max 27°C. Min 24°C

Surrounding activity

Vehicular Activities

Scope of Monitoring

Regulatory Requirement

Sampling & Analysis Protocol

IS-5182 As per work order

Parameter Required

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 35.29 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 69.63 | µg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 22.64 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.08 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 17.15 | μg/m³ | 180 |

Page 1 of 2



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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No.:

JME/A/230315016

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | |
|--------|-------------------|--|---------------|-------|-------|--|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | µg/m3 | 1 | |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.74 | mg/m³ | 4 | |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 26.98 | μg/m³ | 400 | |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 | |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 | |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 | |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 | |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2



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Authorized Signatory

Reg. Office & Lab.

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Corporate Office

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TEST REPORT

Sample Number:

JME/SJLPL/A/03

Report No.:

JME/A/230315017

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit

Bulk Drugs Manufacturing

Party Reference No.

7.5 F-02

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror,

District - Alwar, Rajasthan

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Sample collected by Sampling Location

Near ETP

Latitude Longitude

27°49'52.3" N 76°15'53.6" E

Instrument used

RDS, FPS& BS

Instrument code

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Instrument calibration status

Calibrated Clear Sky

Meteorological condition during monitoring

14/03/2023 to 14/03/2023

Date of Monitoring Time of Monitoring

Actual duration of Monitoring, (minutes)

08:15 to 16:15Hrs

Ambient Temperature (°C)

471.0

IS-5182

Surrounding activity

Max 34°C, Min 26°C

Scope of Monitoring

ETP Plant Operation & Vehicular Activities

Sampling & Analysis Protocol

Regulatory Requirement

Parameter Required

As per work order

TEST RESULTS

| | 120111200210 | | | | | | |
|--------|------------------|-----------------------|--------|-------|-------|--|--|
| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | | |
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 40.98 | μg/m³ | 60 | | |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 91.56 | μg/m³ | 100 | | |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 30.29 | μg/m³ | 80 | | |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.56 | μg/m³ | 80 | | |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 29.97 | μg/m³ | 180 | | |

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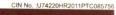
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TEST REPORT

Sample Number: JME/SJLPL/A/03

Report No.:

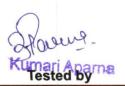
JME/A/230315017

| | | The state of the s | | | |
|--------|-------------------|--|---------------|-------|-------|
| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.95 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 37.89 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

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TEST REPORT

Sample Number:

JME/SJLPL/A/04

Report No .:

JME/A/230315018

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

Reporting Date:

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Admin Block

27°49'52.0" N

76°15'53.0" E

RDS, FPS& BS

JME/RDS/01/30, JME/FPS/01/50, JME/BS/01/02

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:15 to 17:15Hrs

480.0

Max 32°C, Min 27°C

Vehicular Activities

Regulatory Requirement

IS-5182

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 43.26 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 77.89 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 24.06 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.09 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 26.98 | μg/m³ | 180 |

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TEST REPORT

Sample Number: JME/SJLPL/A/04 JME/A/230315018 Report No.:

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.98 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 19.89 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2







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TEST REPORT

Sample Number:

JME/SJLPL/AN/01

Report No.:

JME/AN/230315042

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit:

Bulk Drugs Manufacturing

7.5 F-04

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Ref. No.:

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror. District - Alwar, Rajasthan

Reporting Date: 22/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring

Control measure if any Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Near Plant Site 27°49'52.3" N 69°15'53.6" E

13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/14

Calibrated

Partly Cloudy & Light Rainfall

Max 34°C, Min 22°C

Plant Operation, Human and Vehicular Activities

Regulatory Requirement

IS-9989 24 Hrs

As per work order

TEST RESULTS

| S. No. | Parameters | | Test Res | ults dB (A) | |
|--------|---|------------------|------------------------------------|--------------------------------------|-------|
| | | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 61.5 | 51.5 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 44.2 | 38.9 | dB(A) |
| 3. | Leq | IS-9989:2014 | 53.9 | 41.5 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



Checked by

Authorized Signatory

Tested by

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Corporate Office





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TEST REPORT

Sample Number:

JME/SJLPL/AN/02

Report No.:

JME/AN/230315043

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-04

Unit:

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Ref. No.:

at Plot No. C-24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

Reporting Date: 22/03/2023

Sample Description:

District - Alwar, Rajasthan AMBIENT NOISE LEVEL MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.) Mr. Nirmal singh (Field Co-ordinator)

Near Ware House 27°49'50.68" N

69°15'51.79" E 13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM

Sound Level Meter JME/SLM/01/16 Calibrated

Partly Cloudy & Light Rainfall

Max 34°C, Min 22°C **Vehicular Activities Regulatory Requirement**

IS-9989 24 Hrs

As per work order

TEST RESULTS

| S. No. | _ | | Test Res | ults dB (A) | |
|--------|---|------------------|------------------------------------|--------------------------------------|-------|
| | Parameters Testing Proto | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 71.5 | 62.5 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 49.8 | 48.2 | dB(A) |
| 3. | Leq | IS-9989:2014 | 62.5 | 59.6 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



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Corporate Office





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TEST REPORT

Sample Number:

JME/SJLPL/AN/03

Report No.:

JME/AN/230315044

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit:

Bulk Drugs Manufacturing

7.5 F-04

Village - Sotanala, Tehsil - Behror,

Party Ref. No.:

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Reporting Date: 22/03/2023

District - Alwar, Rajasthan

Receipt Date:

15/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator) **Near ETP**

27°49'50.81" N 69°15'50.57" E

13/03/2023to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/12 Calibrated

Cloudy Sky Max 34°C, Min 22°C

ETP Plant Operation & Vehicular Activities

Regulatory Requirement

IS-9989 24 Hrs

As per work order

TEST RESULTS

| | | | Test Res | | |
|--------|---|------------------|------------------------------------|--------------------------------------|-------|
| S. No. | Parameters Testing Protocol | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 66.2 | 58.6 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 55.2 | 48.6 | dB(A) |
| 3. | Leq | IS-9989:2014 | 62.1 | 56.9 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



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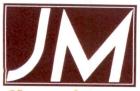
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Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/AN/04

Report No.:

JME/AN/230315045

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd. **Bulk Drugs Manufacturing**

Format No.:

7.5 F-04

Unit:

Party Ref. No.:

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror,

Reporting Date: 22/03/2023

District - Alwar, Rajasthan

Sample Description:

AMBIENT NOISE LEVEL MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Admin Block 27°49'50.59" N 69°15'49.48" E

13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/10 Calibrated

Cloudy Sky

Max 34°C, Min 22°C

Plant Operation & Vehicular Activities

Regulatory Requirement

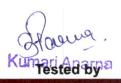
IS-9989 24 Hrs

As per work order

TEST RESULTS

| S. No. | | | Test Res | Test Results dB (A) | | |
|--------|---|------------------|------------------------------------|--------------------------------------|-------|--|
| | Parameters | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit | |
| 1. | Lmax | IS-9989:2014 | 63.8 | 54.5 | dB(A) | |
| 2. | Lmin | IS-9989:2014 | 44.9 | 36.2 | dB(A) | |
| 3. | Leq | IS-9989:2014 | 55.8 | 43.9 | dB(A) | |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) | |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) | |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) | |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) | |

End of Report



Checked by

Authorized Signatory

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TEST REPORT

oiSample Number:

JME/SJLPL/A/01

Report No .:

JME/A/230315015

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit

Bulk Drugs Manufacturing

District - Alwar, Rajasthan

7.5 F-02

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Reference No.

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

Reporting Date:

22/03/2023

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity

Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Plant Site

27°49'50.0" N

76°15'53.0" E

RDS, FPS& BS

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:45 to 17:45Hrs

480.0

Max 32°C, Min 27°C

Plant Operation & Vehicular Activities

Regulatory Requirement

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 38.26 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 81.27 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 25.63 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.02 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 25.07 | μg/m³ | 180 |

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Corporate Office





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TEST REPORT

Sample Number:

JME/SJLPL/A/01

Report No.:

JME/A/230315015

| | | | or more) to see a second | | |
|--------|-------------------|--|--------------------------|-------|-------|
| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.78 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 21.05 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12 | Nickel | IS: 5182 (P-26), 2020 | 1.39 | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2





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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No .:

JME/A/230315016

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Unit

Bulk Drugs Manufacturing

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity

Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Ware House

27°49'60.8" N

76°15'56.6" E

RDS, FPS& BS

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Calibrated

Clear Sky

13/03/2023 to 14/03/2023

21:05 to 05:05 Hrs.

472.0

Max 27°C. Min 24°C

Vehicular Activities

Regulatory Requirement

IS-5182

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 35.29 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 69.63 | µg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 22.64 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 11.08 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 17.15 | μg/m³ | 180 |

Page 1 of 2



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TEST REPORT

Sample Number:

JME/SJLPL/A/02

Report No.:

JME/A/230315016

| | | | | | • . • |
|--------|-------------------|--|---------------|-------|-------|
| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | µg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.74 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 26.98 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2



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Corporate Office

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TEST REPORT

Sample Number:

JME/SJLPL/A/03

Report No.:

JME/A/230315017

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

Unit

Bulk Drugs Manufacturing

Party Reference No.

7.5 F-02

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror,

District - Alwar, Rajasthan

Reporting Date:

22/03/2023

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Mr. Nirmal singh (Field Co-ordinator)

Mr. Hitesh Chocha (Executive E.H.S.)

Sample collected by Sampling Location

Near ETP

Latitude Longitude

27°49'52.3" N 76°15'53.6" E

Instrument used

RDS, FPS& BS

Instrument code

JME/RDS/01/29, JME/FPS/01/49 JME/BS/01/01

Instrument calibration status

Calibrated

Meteorological condition during monitoring

Clear Sky

Date of Monitoring

14/03/2023 to 14/03/2023

Time of Monitoring

08:15 to 16:15Hrs

Actual duration of Monitoring, (minutes) Ambient Temperature (°C)

471.0

Surrounding activity

Max 34°C, Min 26°C

ETP Plant Operation & Vehicular Activities

Scope of Monitoring

Regulatory Requirement

Sampling & Analysis Protocol Parameter Required

IS-5182

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS | | |
|--------|------------------|-----------------------|--------|-------|-------|--|--|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 40.98 | μg/m³ | 60 | | |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 91.56 | μg/m³ | 100 | | |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 30.29 | μg/m³ | 80 | | |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.56 | μg/m³ | 80 | | |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 29.97 | μg/m³ | 180 | | |

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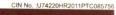
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TEST REPORT

Sample Number: JME/SJLPL/A/03

Report No.:

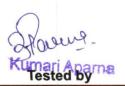
JME/A/230315017

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.95 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 37.89 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

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TEST REPORT

Sample Number:

JME/SJLPL/A/04

Report No .:

JME/A/230315018

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-02

Bulk Drugs Manufacturing

District - Alwar, Rajasthan

Party Reference No.

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area,

22/03/2023

Village - Sotanala, Tehsil - Behror,

Reporting Date:

Sample Description:

AMBIENT AIR QUALITY MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location

Latitude

Longitude

Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Date of Monitoring

Time of Monitoring

Actual duration of Monitoring, (minutes)

Ambient Temperature (°C)

Surrounding activity Scope of Monitoring

Sampling & Analysis Protocol

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Admin Block

27°49'52.0" N

76°15'53.0" E

RDS, FPS& BS JME/RDS/01/30, JME/FPS/01/50, JME/BS/01/02

Calibrated

Clear Sky

13/03/2023 to 13/03/2023

09:15 to 17:15Hrs

480.0

Max 32°C, Min 27°C

Vehicular Activities

Regulatory Requirement

IS-5182

As per work order

TEST RESULTS

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|------------------|-----------------------|--------|-------|-------|
| 1. | PM2.5 | IS: 5182 (P-24), 2019 | 43.26 | μg/m³ | 60 |
| 2. | PM10 | IS: 5182 (P-23), 2017 | 77.89 | μg/m³ | 100 |
| 3. | Nitrogen Dioxide | IS: 5182 (P-6), 2017 | 24.06 | μg/m³ | 80 |
| 4. | Sulphur Dioxide | IS: 5182 (P-2), 2017 | 12.09 | μg/m³ | 80 |
| 5. | Ozone | IS: 5182 (P-9), 2019 | 26.98 | μg/m³ | 180 |

Page 1 of 2



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Corporate Office

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TEST REPORT

Sample Number: JME/SJLPL/A/04 JME/A/230315018 Report No.:

| S. No. | Parameters | Testing Protocol | Result | Unit | NAAQS |
|--------|-------------------|--|---------------|-------|-------|
| 6. | Lead | IS: 5182 (P-22), 2019 | BDL (DL 0.02) | μg/m3 | 1 |
| 7. | Carbon Mono oxide | IS: 5182 (P-10), 2019 | 0.98 | mg/m³ | 4 |
| 8. | Ammonia | Method of Air Sampling& Analysis (3rd edition-1988) | 19.89 | μg/m³ | 400 |
| 9. | Benzene | IS:5182 (P-11), 2017 | BDL (DL 1.0) | μg/m3 | 5 |
| 10. | Benzo(a)pyrene | IS: 5182 (P-12), 2019 | BDL (DL 0.5) | ng/m3 | 1 |
| 11. | Arsenic | IS: 5182 (P-22), 2019 | BDL (DL 0.5) | ng/m3 | 6 |
| 12. | Nickel | IS: 5182 (P-26), 2020 | BDL (DL 1.0) | ng/m3 | 20 |

*NAAQS-National Ambient Air Quality Standards; Schedule-VII,[Rule 3 (3B)] [Part-II sec.-3(i)] 16.11.2009

End of Report

Page 2 of 2







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Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/AN/01

Report No.:

JME/AN/230315042

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-04

Unit:

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Ref. No.:

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area,

Reporting Date: 22/03/2023

District - Alwar, Rajasthan

Receipt Date:

15/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

Village - Sotanala, Tehsil - Behror.

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring

Control measure if any Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator) **Near Plant Site**

27°49'52.3" N 69°15'53.6" E

13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/14

Calibrated

Partly Cloudy & Light Rainfall

Max 34°C, Min 22°C

Plant Operation, Human and Vehicular Activities

Regulatory Requirement

IS-9989 24 Hrs

As per work order

TEST RESULTS

| | | | Test Res | ults dB (A) | |
|--------|---|------------------|------------------------------------|--------------------------------------|-------|
| S. No. | Parameters | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 61.5 | 51.5 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 44.2 | 38.9 | dB(A) |
| 3. | Leq | IS-9989:2014 | 53.9 | 41.5 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | . 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



Checked by

Authorized Signatory

Tested by

- This test report has been at your request and test results pertain to the tested sample received
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- The sample will be destroyed after retention time unless otherwise specified specially Endorsement of the product tested by the laboratory is neither inferred nor implied.
- Report shall not be reproduce except in full without approval of the laboratory. All disputes are subject to exclusive jurisdiction of Jaipur court only.

Reg. Office & Lab.

424, Ground Floor, Udyog Vihar, Phase-IV, Gurugram-122015 (Haryana) E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/AN/02

Report No.:

JME/AN/230315043

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd.

Format No.:

7.5 F-04

Unit:

Bulk Drugs Manufacturing

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Ref. No.:

at Plot No. C-24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

Reporting Date: 22/03/2023

District - Alwar, Rajasthan

Receipt Date:

15/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator) Near Ware House

27°49'50.68" N 69°15'51.79" E

13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/16

Calibrated

Partly Cloudy & Light Rainfall

Max 34°C, Min 22°C **Vehicular Activities Regulatory Requirement**

IS-9989 24 Hrs

As per work order

TEST RESULTS

| | _ | | Test Res | ults dB (A) | Unit dB(A) dB(A) |
|--------|---|------------------|------------------------------------|--------------------------------------|--------------------|
| S. No. | Parameters | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 71.5 | 62.5 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 49.8 | 48.2 | dB(A) |
| 3. | Leq | IS-9989:2014 | 62.5 | 59.6 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



Authorized Signatory Reg. Office & Lab.

Phase-IV, Gurugram-122015 (Haryana) E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

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- Endorsement of the product tested by the laboratory is neither inferred nor implied.

Emaar Digital Greens, Tower-B, Unit No.1517, Golf Course Ext. Road, Sector-61, Gurugram-122011(Haryana)

424, Ground Floor, Udyog Vihar,

Corporate Office

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Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/AN/03

Report No.:

JME/AN/230315044

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd. **Bulk Drugs Manufacturing**

Format No.:

Unit:

7.5 F-04

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant

Party Ref. No.:

Nil

at Plot No. C- 24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror,

Reporting Date: 22/03/2023

District - Alwar, Rajasthan

Receipt Date:

15/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

General Information

Client Representative (Name & Designation)

Sample collected by

Sampling Location Latitude

Longitude

Date of Monitoring Time of Monitoring Instrument used

Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity

Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near ETP 27°49'50.81" N

69°15'50.57" E

13/03/2023to 14/03/2023

06:00 AM to 06:00 AM Sound Level Meter

JME/SLM/01/12

Calibrated

Cloudy Sky

Max 34°C, Min 22°C

ETP Plant Operation & Vehicular Activities

Regulatory Requirement

IS-9989

24 Hrs

As per work order

TEST DESILITE

| TEST RESULTS | | | | | | |
|--------------|---|------------------|------------------------------------|--------------------------------------|-------|--|
| | | | Test Res | ults dB (A) | | |
| S. No. | Parameters | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit | |
| 1. | Lmax | IS-9989:2014 | 66.2 | 58.6 | dB(A) | |
| 2. | Lmin | IS-9989:2014 | 55.2 | 48.6 | dB(A) | |
| 3. | Leq | IS-9989:2014 | 62.1 | 56.9 | dB(A) | |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) | |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) | |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | • | 55 | 45 | dB(A) | |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | •• | 50 | 40 | dB(A) | |

End of Report



Authorized Signatory

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The sample will be destroyed after retention time unless otherwise specified specially

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All disputes are subject to exclusive jurisdiction of Jaipur court only

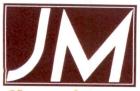
Reg. Office & Lab.

424, Ground Floor, Udyog Vihar,

Phase-IV, Gurugram-122015 (Haryana)

E-mail: jmenvirolab@hotmail.com | www.jmenvironet.org

Corporate Office





Approved from MoEF&CC & Certified - ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

TEST REPORT

Sample Number:

JME/SJLPL/AN/04

Report No.:

JME/AN/230315045

Name & Address of

M/s. Shree Jee Laboratory Pvt. Ltd. **Bulk Drugs Manufacturing**

Format No.:

7.5 F-04

Unit:

Party Ref. No.:

Nil

150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C- 24 & 25, RIICO Industrial Area,

Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan

Reporting Date: 22/03/2023

Sample Description:

AMBIENT NOISE LEVEL MONITORING

Receipt Date:

15/03/2023

General Information

Client Representative (Name & Designation)

Sample collected by Sampling Location

Latitude Longitude

Date of Monitoring Time of Monitoring Instrument used Instrument code

Instrument calibration status

Meteorological condition during monitoring

Ambient Temperature (°C) Surrounding activity Scope of Monitoring Control measure if any

Sampling & Analysis Protocol Actual duration of Monitoring

Parameter Required

Mr. Hitesh Chocha (Executive E.H.S.)

Mr. Nirmal singh (Field Co-ordinator)

Near Admin Block 27°49'50.59" N 69°15'49.48" E

13/03/2023 to 14/03/2023 06:00 AM to 06:00 AM Sound Level Meter JME/SLM/01/10 Calibrated

Cloudy Sky Max 34°C, Min 22°C

Plant Operation & Vehicular Activities

Regulatory Requirement

IS-9989 24 Hrs

As per work order

TEST RESULTS

| | | | Test Res | ults dB (A) | Unit dB(A) dB(A) dB(A) |
|--------|---|------------------|------------------------------------|--------------------------------------|---------------------------|
| S. No. | Parameters | Testing Protocol | Day Time (06:00 AM to 10:00 PM) | Night Time (10:00 PM to 06:00 AM) | Unit |
| 1. | Lmax | IS-9989:2014 | 63.8 | 54.5 | dB(A) |
| 2. | Lmin | IS-9989:2014 | 44.9 | 36.2 | dB(A) |
| 3. | Leq | IS-9989:2014 | 55.8 | 43.9 | dB(A) |
| 4. | CPCB Limits in dB(A) Leq (Industrial area) | | 75 | 70 | dB(A) |
| 5. | CPCB Limits in dB(A) Leq (Commercial area) | | 65 | 55 | dB(A) |
| 6. | CPCB Limits in dB(A) Leq (Residential area) | | 55 | 45 | dB(A) |
| 7. | CPCB Limits in dB(A) Leq (Silence area) | | 50 | 40 | dB(A) |

End of Report



Checked by

Authorized Signatory

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Phase-IV, Gurugram-122015 (Haryana)

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Annexure 15 Photographs showing Greenbelt and plantation developed













Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant
At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan





Annexure 16 A

Photographs showing Fire safety Arrangements













Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan





नगर पालिका, बहरोड

(राजस्थान नगरपालिका अधिनियम २००१ की धारा के अन्तर्गत)

अनापत्ति प्रमाण पत्र

आवेदन नं.: LSG/BEHROR/FIRENOC/2022-23/15165

जारी दिनांकः 17-FEB-2023

प्रेषित-

आवेदक का नाम श्री/श्रीमतीः N.SRINIVASA RAO

आवेदक का पताः C2425RIICOINDUSTRIALAREASOTANALABEHRORALWAR

RAJASTHAN301701

विषय:- अग्निशमन अनापत्ति प्रमाण पत्र जारी करने बाबत

आपके भवन SHREE JEE LABORATORY PRIVATE LIMITED, C24 AND C25, RIICO INDUSTRIAL AREA, SOTANALA, BEHROR, ALWAR, RAJASTHAN का निरीक्षण किया गया निरीक्षण के दौरान अग्नि सुरक्षा उपकरण सही पाए गए अतः उपरोक्त सुरक्षा व्यवस्था के अनुसार निम्न शर्तो पर पाबंद करते हुए यह स्थाई (Permanent) अनापत्ति प्रमाण पत्र जारी किया जाता है।

शर्तेः-

- अनापत्ति प्रमाण पत्र जारी करने कि तिथि से एक वर्ष कि अविध हेतु ही मान्य होगा। एक वर्ष बाद अनापत्ति प्रमाण पत्र का नवीनीकरण किया जाना आवश्यक होगा, अन्यथा अनापत्ति स्वतः निरस्त मानी जावेगी।
- 2. भवन के समस्त स्टाफ व सिक्योरिटी गार्डस को वर्ष में कम से कम दो बार अग्निशमन विभाग द्वारा प्रशिक्षण दिलाना आवश्यक होगा।
- अग्निशमन उपकरण समयाविध में रीफिल कराना होगा।
- 4. निरीक्षण के दौरान आवश्यक दिशा निर्देशों का पालन करना आवश्यक होगा।
- 5. यदि राज्य सरकार या निगम द्वारा भविष्य में कोई नियम/उपनियम जारी किया जाता है तो प्रबंधक को मान्य होगा।
- 6. भवन का मुख्य अग्निशमन अधिकारी द्वारा कभी भी निरीक्षण किया जा सकेगा व फायर सिस्टम कार्यरत नहीं पाए जाने कि स्थिति में यह अभिशंषा पत्र निरस्त माना जाएगा।
- पानी के टैंक हर समय भरे रखने होंगे व पम्प व पूरा फायर सिस्टम 24 घण्टे कार्यशील स्थिति में रखने को बाध्य होंगे।
- 8. फायर सिस्टम को चलाने हेतु 24 घंटे फायर प्रशिक्षित कर्मचारी रखने होंगे तथा ए एम सी करवायी जाकर सिस्टम का रख रखाव व संचालन करना अनिवार्य होगा।
- 9. फायर वाहन आसानी से आ जा सके इसके लिए पर्याप्त खुला स्थान अवरोध रहित रखना होगा।
- 10. भवन के अंदर किसी भी प्रकार का विस्फोटक पदार्थ व अति ज्वलनशील पदार्थ नही रखा जावे।
- 11. रोप लेडर व दो रस्सा भवन के सभी टावर में टावर कि उंचाई जितना हर समय भवन में रखना होगा।
- 12. यह अग्नि सुरक्षा प्रमाणपत्र अग्नि सुरक्षा की दृष्टि से ही मान्य होगा।
- 13. भूमि व भवन संबंधित किसी भी प्रकार के विवाद हेतू यह पत्र बतौर साक्ष्य मान्य नही होगा एवं इस बाबत आवेदक स्वयं उत्तरदायी होगा।
- 14. यह अनापत्ति प्रमाण पत्र रूफटॉप रेस्टोरेंट के लिए मान्य नहीं हैं। जिस भाग के लिए अनापत्ति प्रमाण पत्र जारी किया जा रहा हैं वहा पर रूफटॉप रेस्टोरेंट का संचालन पूर्णतया प्रतिबंधित रहेगा।

अग्निशमन अधिकारी नगर पालिका, बहरोड



Annexure 17

Photographs showing Occupational Health & Safety Trainings











AGREEMENT NO.: ST-MHC-00-41-00

TECHNICAL AGREEMENT FOR MEDICAL HEALTH CHECKUP

by and between

Shree Jee Laboratory Pvt. Ltd.

(Subsidiary of Mankind Pharma Ltd.)

("Mankind")

And
Contract Acceptor Name: Soni Devi Memorial Hospital

("Contract acceptor")

Effective date: 6/12/2021

(Date after approval of contract acceptor)

Next review date: of 11/2016

(As per the agreement)

| | Contract giver | Contract Acceptor |
|-----------------------------------|--|--|
| Name | Shree Jee Laboratory Pvt. Ltd | Soni Devi Memorial Hospital |
| Address | C-24 & 25, RIICO Industrial Area, Sotanala, Behror- 301701, Dist. Alwar (Rajasthan) | H.O.S1, RICCO PHASE 1, near A.S.P. OFFICE, Neemrana, Rajasthan |
| Unit Head Signature | Parh: 06/12/22 | Jul 06/12/22 |
| User department Head Signature | arist 20 /12/2° | Hal 252 |
| QA Head signature | Dr. 12-1022 | , 9 |





AND WHEREAS, Mankind, is a global pharmaceutical company, inter-alia engaged in the research and development, manufacturing, distribution and marketing of a wide broad range of healthcare and pharmaceutical products in India and abroad.

TECHNICAL AGREEMENT

-BETWEEN-

Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited)

Hereinafter referred to as "Mankind"

-AND-

Soni Devi Memorial Hospital

H.O.S. -1, RICCO PHASE 1, near A.S.P. OFFICE, Neemrana, Rajasthan.

Hereinafter referred to as "Contract Acceptor"

Both collectively referred to as "Parties"





This Quality Agreement has been established between two parties Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) and M/s Soni Devi Memorial Hospital (herein after called "Contract Acceptor").

The purpose of this Agreement is to establish the terms and conditions pursuant to Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) and M/s Soni Devi Memorial Hospital. In consideration of the foregoing and the respective undertakings of the parties in this Agreement, the parties hereby agree as follows:

A. Scope of work:

- 1. This Agreement shall be effective from the effective date and shall remain valid as per the mutual agreement of both the parties.
- 2. Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) and M/s Soni Devi Memorial Hospital shall jointly be responsible for renewal of this agreement.
- 3. Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) shall be solely responsible for Approval/ rejection/ Provisional Approval of service provider.
- 4. In case of any major change in the services shall timely communicate to Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited).
- 5. Contract acceptor shall use approved method of Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) or shall provide their approved method to Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited) before using for any service of Mankind Pharma Limited.
- Any change/ up gradation/ revision/ deviation to process, service or else that may affect safety, identity, strength, quality, and purity of drug substance will be notified to concerned at Mankind Pharma Limited, prior & after change/ up gradation/ revision.
- 7. The parties should follow the principles and rules of Good Manufacturing Practices while performing activity in the factory premises to avoid risk of contamination.
- 8. Service provider agrees to comply/coordinate for audit(s) & investigation(s) arising during need based (e.g. Regulatory requirement, local requirement, customer complaint, FDA query or whenever required by Mankind Pharma Limited).





- 9. This Agreement may be modified at any time as necessary with the written consent on such terms and conditions as the parties may mutually agree upon in writing duly signed by the parties.
- 10. Termination of this Agreement shall not relieve the service provider of any obligation hereunder that may have agreed prior to termination of agreement.
- 11. Contract acceptor shall not use any other subcontractor or facility of subcontractor for any service without prior approval from Shree Jee Laboratory Pvt. Ltd., Sotanala (Subsidiary of Mankind Pharma Limited).
- 12. Contract accepter shall permit the Regulatory Authorities to conduct any inspection required to be done in connection with Mankind Pharma Limited.
- 13. Procedure/ methodology for calibration and preventive maintenance shall be mutually agreed by Mankind Pharma Limited before execution of activity.
- 14. The quantum of work may vary as per our requirement from time to time, contractor shall also provide support in case of any investigation and inspection.
- 15. Contractor shall ensure only qualified/ trained person perform the activity under agreement.
- 16. Contractor shall provide original raw data, printouts, photographs etc. of activity performed to company for reference and documentation within five working days after completion of activity. All raw data and documents provided by contractor should be legible for its content.
- 17. Contractor should intimate Mankind Pharma Limited for any abnormality noted during performing activity.
- 18. In the event of failure to keep pace with the required progress of work, Company reserve the right to take over any part of the work at any moment of time and shall have total freedom to get that portion of work completed either departmentally or through any alternate contractor at the entire risk and cost of contract taker. In this regard, Company's decision shall be final and binding on Contractor.
- 19. Any employee of contractor, whose presence is found undesirable at site on whatsoever reason, will have to be withdrawn immediately by contractor.





- 20. Instruments, utensils material, equipment's brought into premises shall be responsibility of contractor. For any damage or breakdown Mankind Pharma Limited will not be responsible.
- 21. Contractor should follow cGMP norms of Mankind Pharma Limited, while performing activity in the factory premises.
- 22. Contractor shall provide following safety items for your staff at work:
- 23. Contractor shall not suitable the job to any other contractor unless authorized by company.
- 24. Contractor has to abide by the prevailing safety rules and regulations and any amendments in the rules which can happen during the course of year and intimated to the contractor from time to time.
- 25. Contract accepter shall allow for audit to Mankind Pharma Limited before technical agreement or as and when required by Mankind Pharma Limited.
- 26. This Agreement may be modified at any time as necessary with the written Consent on such terms and conditions as the parties may mutually agree upon in writing duly signed by the parties.
- 27. Termination of this Agreement shall not relieve the Supplier of any obligation hereunder that may have agreed prior to termination of agreement.





B. Termination of Contract:

The contract can be terminated if the contractor breaches any clause of the contract or by either party by giving one month's prior notice in writing.

| For Manking Pharma Limi | ited (Site Name) | For | |
|-------------------------|------------------|--------|--|
| | | | |
| Name: | , | | |
| | | | |
| Designation: | , | | |
| | | 1 | |
| Sign: | | | |
| - 1 | Manki | nellla | |
| Date: | IVICIINI | | |
| | | | |



HEALTH CHECK-UP (Pre-employment / Periodical Medical Examination Record)

| ☐ Pre-employment Medical Examination | | | | Periodical Medical Examination | | | | | | |
|--------------------------------------|---------------|-------|-------|--------------------------------|----------------|--------|----------|-------------|--|--|
| Date1.210.51 | 2.3 | ••••• | | | | | | | | |
| NameVI. | sh Slig | h | | | Employee | code | 100 | 38836 | | |
| Father's Name. | 4. Tam. | Mar | ay an | Singl | Date of Jo | ining. | 16 Hov | 2022 | | |
| Date of birth | | | | | | 27 | Years. | | | |
| Plant / Department. E. SRP. | | | | | Area of Wo | ork | Solvent | Recovery Pl | | |
| Home Address | Ashok. | Mag | A.J. | Robe | weg alr | 2 | onbhad | sa. (U.P) | | |
| Phone No. | Res. 8.26.2 | 1815 | 00/ | Mobile | e No.73.53 | 7.7.7 | 399Blood | Group | | |
| | | | | 9 | | | | | | |
| Personal Histor | y: | | | | | | | | | |
| Regular Medicati | ion | | No/ | Yes | If Yes | Sinc | iceYrs. | | | |
| Name of Medicin | е | | | | | | | | | |
| Drugs Known To | Cause Alle | rgy | No/ | Yes | If Yes - | | | | | |
| If Yes Name Of N | Medicines | | | • | | | | | | |
| Past History Of M | lajor Illness | | | aı | α | | | | | |
| Surgery: No/ Yes | | | | If Yes | s | | | | | |
| ele e | | | | | | | | | | |
| Family History (| Relation): | | | | | | | | | |
| Diabetes | No/ Yes | .15. | yes | | Tuberculo | sis | No/ Yes | | | |
| High B.P. | No/ Yes | | | | Fits | | No/ Yes | | | |
| Heart Disease | No/ Yes | | | | Other diseases | | No/ Yes | | | |

| General Exam | ination: | | |
|--------------|------------------|------------|------------|
| Weight | .58 Kg | Height | 176.1 cm |
| ВМІ | | Pulse Rate | .99/Minute |
| B.P. | 130/80. mm of Hg | | |

| Systematic Exa | aminat | io | n: | | | | | | | | | |
|-------------------------|--------------------|-----|-------|----------------|-----|--|-------------|---------|--------|-----------------|---------------|----------------|
| (A) Cardiovasc | ular | | | / | | | | | | | | |
| Heart Sounds | | : | Norn | nal/ | At | onormal | Sigr | ns of C | HF | | Abs | ent/ Present |
| (B) Chest | 4 | | | | | | | | | | | |
| Breath Sounds | | | Norn | nal/ | Ak | onormal | Res | pirator | y Rate | : | 1 | 18/~ |
| (C) Abdomen | | | | | | | | | | | | |
| Liver | | • | Not F | Palp | oab | ole/ Palpa | able | Splee | en : N | ot | Palpa | able/ Palpable |
| (D) Musculskel | (D) Musculskeletal | | | | | | | | | | | |
| Joint Swelling : Absent | | | | nt/ | Pr | Present Joint Tenderness : Absent/ Present | | | | | | |
| (E) Nervous Sys | stem | | , | | | | | | | | | |
| Cranial Nerves | | • | Norm | nal/ | Ab | normal Sensory System : Normal/ Abnormal | | | | | nal/ Abnormal | |
| (F) Eye Examin | ation | | | Without Specta | | | tacles V | | | Vith Spectacles | | ctacles |
| | | | | Rig | ght | | Left | | Right | | | Left |
| Vision | Dis | ta | nt | | | | N | ear | 67 | 5 | | 616 |
| Cataract | | | | | Ye | s/ No | | | | | | |
| Eye Infection | | | | | Ye | s/ No | | | | | | |
| Color Blindness | | | | | Ye | s/ No | | | | | | |
| (G) Skin Examir | nation | | | | : | | .N.o | | | | | |
| (H) Any Other E | xamin | ati | on | | | | | | | | • • • • • • • | |

| Inv | estigations: | | | | | | |
|------|-------------------------|--|---------------------------------|-------------------|--------------|-----|--|
| Cor | mpulsory Test | | | | | | |
| A) | Blood test | | | : | AT | 72 | crito |
| B) | ESR | | | | A | 77 | acuto. |
| C) | Urine | | | | A | " | ACHED |
| D) | Blood Sugar R | | | | OF | 7 | CONSA |
| E) | ECG Report | | | | Normal | 1 / | bnormal |
| 'Opt | ional Test | | | | | | |
| F) | Spirometry | Required | □ No | t re | equired | • | |
| G) | Chest X-Ray | Required | □ No | t re | equired | | |
| H) | Audiometry | □Required | □ No | t re | equired | • | |
| 1) | Other Investigations | Required | □ No | t re | equired | • | |
| Ren | communicat | ole/ contagiou | s disea | ses | s U | | rculosis, skin and other Yes No Fit / Unfit for the job. |
| | h Stamp) M. | cal officer : VINOD KU B.B.S., M.D. (Go eg. No. RMC ii Devi Memorial Neemrana (A | eneral M - 38334/ Hospita | edic 22: Pv | cine) 500 | | |

Date: 12/05/2023



SONI DEVI MEMORIAL HOSPITAL PVT LTD

Inspiring Better Health

Plot No. HOS No. 1, RIICO Phase -1, Near ASP Office, Neemrana, Alwar, Rajasthan - 301705 Ph. 01494-246500

Ophthalmology Examination Report EMP ID -SDMH REG. NO. 110760 10038836 DATE: NAME OF EMP: MR. VIKACH CINBH **DEPARTMENT NAME** CRB Gender: malf Ophthalmological History: ala Allergy if Any: **DISTANCE VISION NEAR VISION** RIGHT EYE RIGHT EYE 016 21/1 NCT LEFT EYE 616 LEFT EYE 10/6 Refraction Sph Color Vision Cylinder Axis Near(add) Right eye alogonas Left eye Actual refraction examined Spectacles prescription based Examiner's Declaration: Person examined has been found to be free from Eye Illness. Fit Unfit I hereby certify that I have personally examined the applicant named on this medical examination report and that this report with any attachment embodies my findings completely and correctly.





Ph. 01494-246500 7011904733 95571 91100

Name1

:MrVIKASH SINGH

Relative

:S/O.RAM NARAYN SINGH

Age/Sex

:27 Y/Male

Reg. No.

:23-110760

:A230512055

Consultant

Accession No.

Dr. VINOD KUMAR

YADAV

IPD/OPD Status

:OPD

Catagory

:CORPORATE

Date

:12/05/2023 3:32:24 PM

Collected at:12/05/2023 4:40:00 PM

Accession No

HAEMATOLOGY REPORT

Report Gen at: 12/05/2023 5:46:46 PM

Registeration No

SAMPLE TYPE : EDTA BLOOD

| | HAEMATOLOG | YREPORT | |
|------------------------------|------------|--------------|-------------------------------|
| Investigations | Result | Unit | Biological Reference Interval |
| Hemoglobin (Hb%) | 15.7 | g/dl | 12-17 |
| Red Cell Count (TRBC) | 4.83 | million/cumm | 4.5-5.5 |
| Haematocrit HCT / PCV | 52.2 | % | 40-50 |
| MCV | 108.1 | fl | 80-90 |
| MCH | 32.5 | pg | 27-32 |
| MCHC | 30.1 | g/dl | 32-36 |
| *RDW | 12.8 | % | |
| TLC. | 9.2 | cells/cumm. | 11-16 |
| Platelet Count | 1.38 | Cells/cumm | 4,000-11,000 |
| Defferential Leucocyte Count | | Ochs/cullin | 1,50,000-4,50,000 |
| Neutrophils | 60 | % | 10 =- |
| Lymphocytes | 30 | % | 40-75 |
| Eosinophils | 06 | % | 20-40 |
| Monocytes | 04 | | 1-6 |
| ESR | 06 | % | 2-8 |
| | .00 | mm/1hr | 0.0-15.0 |

*** End of Report ***

(ESR)Methodology :WESTERGREN with Trisodium citrate whole blood

TECHNICIAN

Soni Devi Memorial Hospital Pvt. Ltd.

Plot No. H.O.S 1, RIICO Phase 1,

Near Mishri Devi Eye Hospital - Neemrana (Alwar) Raj.

E-mail - sdmhcareneemrana@gmail.com, www.sdmhcare.com

Marula Khutch

Dr. MAMTA KHUTETA

M.D. PATHOLOGIST Reg.No. 4720/16260





Ph. 01494-246500 7011904733 95571 91100

Name1

:MrVIKASH SINGH

Relative

:S/O.RAM NARAYN SINGH

Age/Sex

:27 Y/Male

Reg. No.

Accession No.

:23-110760

YADAV

:A230512055

Dr. VINOD KUMAR

Consultant

IPD/OPD Status

:OPD

Catagory

:CORPORATE

Date

:12/05/2023 3:32:24 PM

Collected at:12/05/2023 4:40:00 PM

Accession No

BIOCHEMISTRY

Report Gen at: 12/05/2023 5:47:06 PM

Registeration No

SAMPLE TYPE : SERUM

*** End of Report ***

TECHNICIAN

Soni Devi Memorial Hospital Pvt. Ltd.

Plot No. H.O.S 1, RIICO Phase 1,

Near Mishri Devi Eye Hospital - Neemrana (Alwar) Raj.

E-mail - sdmhcareneemrana@gmail.com, www.sdmhcare.com

Marita Khutch

Dr. MAMTA KHUTETA

M.D. PATHOLOGIST Reg.No. 4720/16260





Ph. 01494-246500 7011904733 95571 91100

Name1

:MrVIKASH SINGH

Relative

:S/O.RAM NARAYN SINGH

Age/Sex

:27 Y/Male

Reg. No.

:23-110760

YADAV

Accession No.

:A230512055 Dr. VINOD KUMAR

Consultant

IPD/OPD Status

Catagory

Date

:OPD

:CORPORATE

:12/05/2023 3:32:24 PM

Collected at: 12/05/2023 4:40:00 PM

Accession No

URINE EXAMINATION REPORT

Report Gen at: 12/05/2023 5:46:55 PM



Registeration No

Urine Routine Examination Report

| | Investigation | Result | Unit |
|----------------------------|----------------------|--------|------|
| Routine Examination | | | |
| | Reaction (Ph) | 6.0 | |
| | Protein | NIL | |
| | Sugar | NIL | |
| Microscopic Examinat | tion | | |
| | RBCs/HPF | NIL | /HPF |
| | WBCs/HPF | 1-2 | /HPF |
| | Epithelial Cells/HPF | 1-2 | /HPF |
| | Casts/HPF | NIL | /HPF |
| | Crystals/HPF | NIL | |
| | Yeast Cell | NIL | |
| | Bacteria | NIL | |
| | Amorphous Sediments | NIL | |
| | Spermatozoa | NIL | |
| | Others | NIL | |

*** End of Report ***

CHNICIAN

Soni Devi Memorial Hospital Pvt. Ltd.

Plot No. H.O.S 1, RIICO Phase 1,

Near Mishri Devi Eye Hospital - Neemrana (Alwar) Raj.

E-mail - sdmhcareneemrana@gmail.com, www.sdmhcare.com

Marila Shutch

Dr. MAMTA KHUTETA

M.D. PATHOLOGIST Reg.No. 4720/16260

Ph. 01494-246500 701 904733 95571 91100

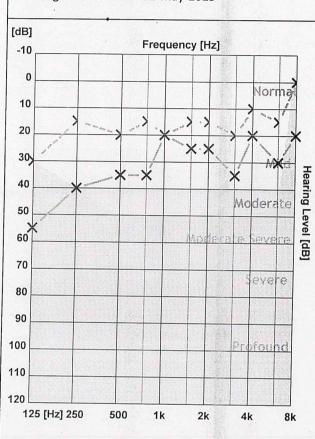
Patient ID: 0085

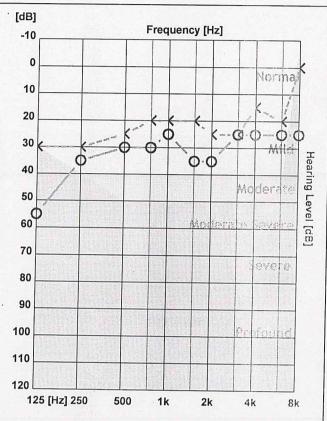
CR Number : 20230512170512 Registration Date : 12-May-2023

Name: vikash

Age : 27 Gender : Male

Operator : AJAY VERMA





| | 125 Hz | 250 Hz | 500 Hz | 750 Hz | 1000 Hz | 1500 Hz | 2000 Hz | 3000 Hz | 4000 Hz | 6000 Hz | 8000 H |
|----------------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|--------|
| X - Air Left | 55 | 40 | 35 | 35 | 20 | 25 | 25 | 35 | 20 | 30 | 20 |
| O - Air Right | 55 | 35 | 30 | 30 | 25 | 35 | 35 | 25 | 25 | 25 | 25 |
| > - Bone Left | 30 | 15 | 20 | 15 | 20 | 15 | 15 | 20 | 10 | 15 | 0 |
| < - Bone Right | 30 | 30 | 25 | 20 | 20 | 20 | 25 | 25 | 15 | 20 | 0 |

| | Average | High | Mid | Low |
|-----------|----------|----------|----------|----------|
| AIR Left | 30.91 dB | 26.25 dB | 23.33 dB | 41.25 dB |
| AIR Right | 31.36 dB | 25.00 dB | 31.67 dB | 37.50 dB |

Clinical Notes:

| 10 × 27 × 5 × 5 × 6 | |
|---------------------|-------|
| Not | Found |
| MOL | Count |

https://www.rmsindia.com © RMS Audiometer(HERMES_v3.0.0.7)

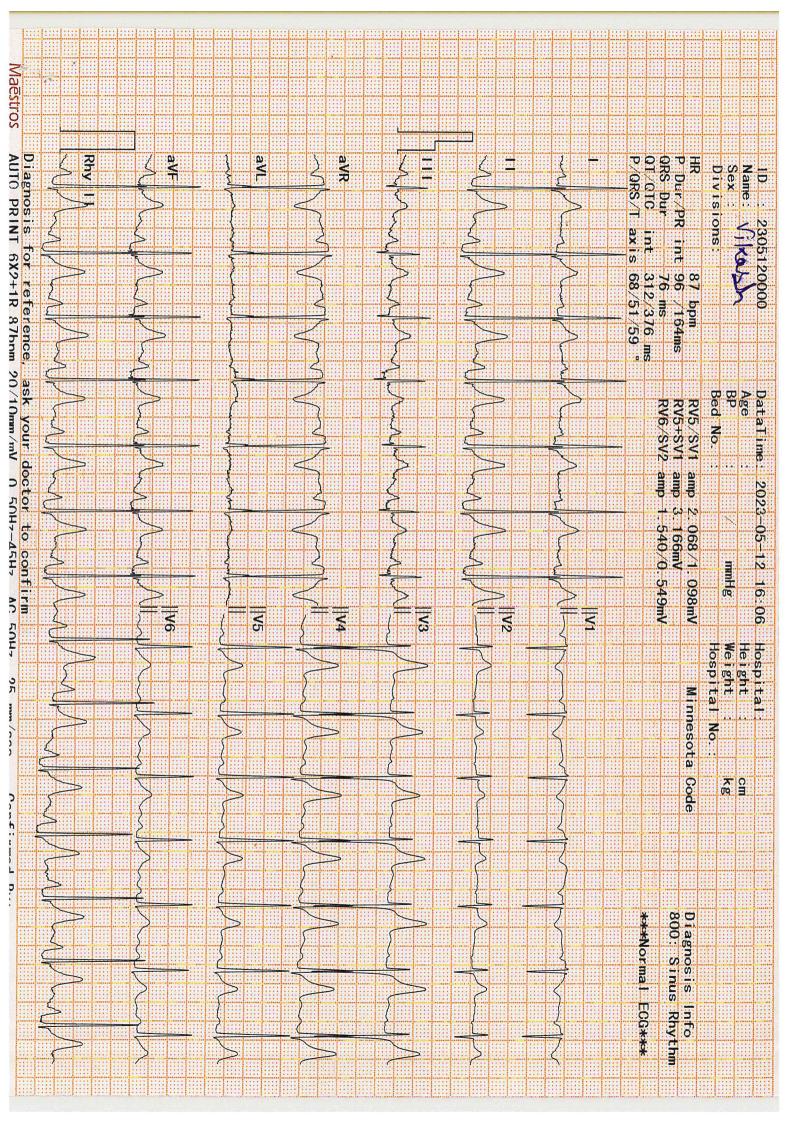
Print Date:12-May-2023

Soni Devi Memorial Hospital Pvt. Ltd.

Plot No. H.O.S 1, RIICO Phase 1,

Near Mishri Devi Eye Hospital - Neemrana (Alwar) Raj.

E-mail - sdmhcareneemrana@gmail.com, www.sdmhcare.com







| SR. NO. | 36 | EMP. ID | SDMH-110760 | DATE: | 15.12.2022 |
|-------------------|-----------------------|-------------------|---------------------|----------------|------------|
| NAME OF EMP: | MR. VIKASH SINGH | | | Age: | 27 YEARS |
| DEPARTMENT NAME : | SRP | | Gender: | Male | |
| EMPLOYER NAME: | M/s Shree Jee Labor | atories Private L | Type: | ANNUAL | |
| ADDRESS: | Add - C-24 & 25, RIIC | O INDUSTRIAL A | REA, SOTANALA, BEHR | OR, ALWAR - 30 | 01701 |

X-RAY CHEST PA VIEW

- The bony cage is normal.
- Trachea is normal in position.
- The cardiac outlines are normal.
- Both the lung fields are equally translucent.
- No hilar or mediastinal mass is seen.
- Both costo-phrenic angles are clear.
- Domes of diaphragm are normal in position and contour

Impression: - No significant abnormality is seen.

Patient did not cooperate

Please correlate it clinically.

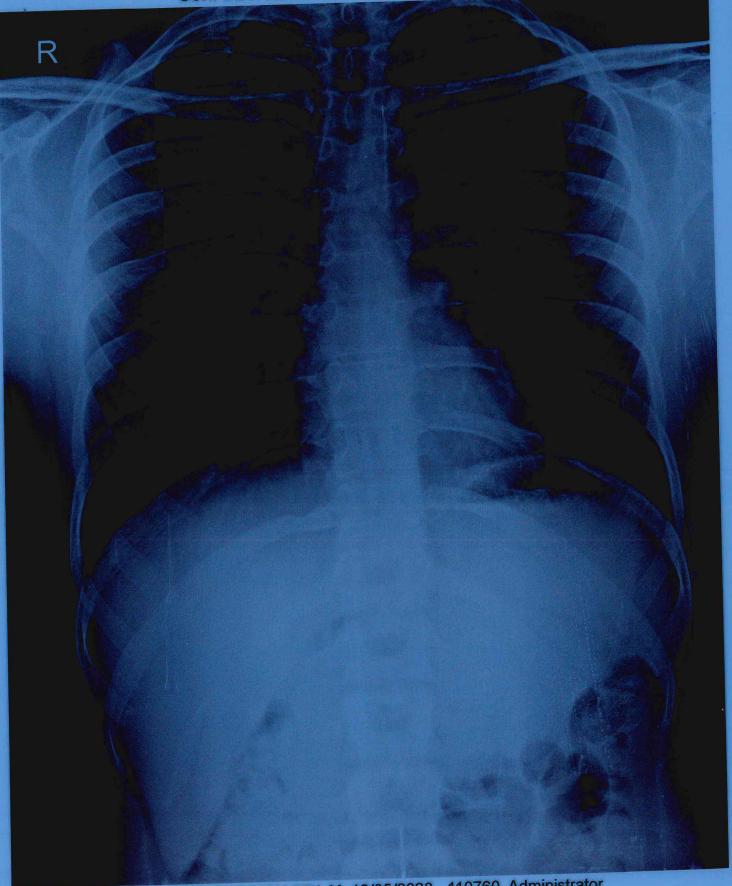
Consultant

Plot No. H.O.S 1, RIICO Phase 1,

Near Mishri Devi Eye Hospital - Neemrana (Alwar) Raj.

E-mail - sdmhcareneemrana@gmail.com, www.sdmhcare.com

SONI DEVI MEMORIAL HOSPITAL, NEEMRANA



MR VIKASH SINGH 27Y M 12/05/2023 110760 Administrator



SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

This is to certify that Bulk Drugs Manufacturing [API(72 TPA) and Steroid(8TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village – Sotanala, Tehsil-Behror, District –Alwar, Rajasthan by **Shree Jee Laboratory Pvt. Ltd.** has conducted Corporate Social Responsibility (CSR) activity under condition laid down in General Condition, no. "ix." in Environmental Clearance issued by MoEF & CC, New Delhi vide letter J-11011/505/2017-IA II (I) dated 4th April, 2018.

The activity includes CSR done for financial year 2020-2021 and invested in Health and care area for COVID patients during pandemic. The detail of investment done is given below:

Name of Health Centre: Sachiv MRS Community Health Centre, Mandhan (Alwar)

Amount :

: Rs. 5 Lakhs

Cheque No.: 002586

Date

: 14.07.2021

Date:26-08-2021

Place:Alwar

For Shree Lee Laboratory Pvt. Ltd.

For & behalf of M/s Shree Jee Laboratory Pvt. Ltd.

Chrew of the transfer of the state of the st



SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

Date - 29-11-2022

The Chowki Incharge

Jainpurvas

Behror, Alwar

Dear Sir,

Our police personnel are known for their hard work and restless duty to serve the public in all odds. Therefore Shreejee Laboratory Pvt. Ltd. Under its CSR (Corporate Social Responsibility) is happy to donate 2 Room Heater 2000 W for the Sotanala Police Chowki.

We appreciate your acknowledgement to the same.

For Shreejee Laboratory or Shree Jee Laboratory Pvt. Ltd.

Authorized Signatory

Acknowledged By:

प्रभारी पुलिस चोकी, सोतानाला पुलिस थाना,वहरोड हुंजरा जिला-भिवाड़ी (अटबर)

ENVIRONMENT, HEALTH, SAFETY AND SUSTAINABILITY POLICY



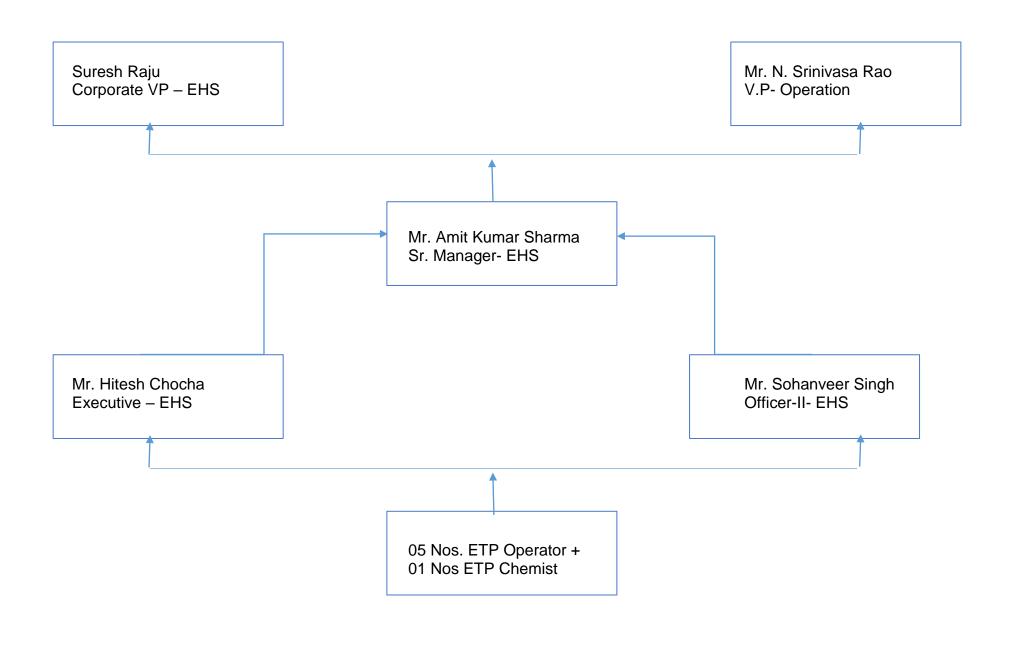
At Mankind Pharma we are fully committed to achieve excellence in Environment, Health, Safety and Sustainability and conduct our activities in more responsible way.

We achieve the same by

- We Comply with all applicable laws and regulations and other requirements in which the company operates.
- We ensure protection of Environment and prevention of Pollution throughout supply chain and at all levels of operations.
- We provide safe working environment for our employees, contractors, visitors and other stake holders.
- Energy conservation, recovery, recycling, reuse and reduction of waste, minimising hazards and risks, preventing injury and ill health.
- We provide system to encourage employees and contractors to identify and report all incidents / unsafe acts / conditions including near miss and correcting it by taking appropriate CAPA in a time bound program.
- We integrate sustainability considerations into all business decisions and processes with the aim of creating value, mitigating future risks by committing product stewardship across the product life cycle.
- We provide the frame work and adequate resources for effective and continual improvement in the EHS management system, sustainability objectives and targets and its performance through periodic audits and compliances.
- Adopting best practices in EHS management system through effective communication; consultation and participation and provide necessary training to all employees and contractors.

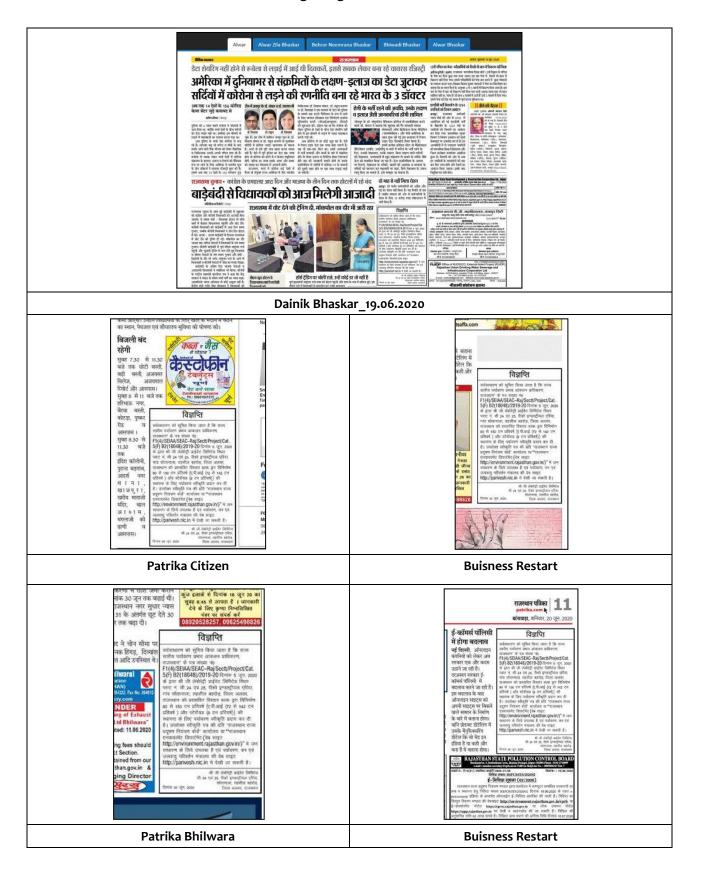


July 01, 2021 New Delhi



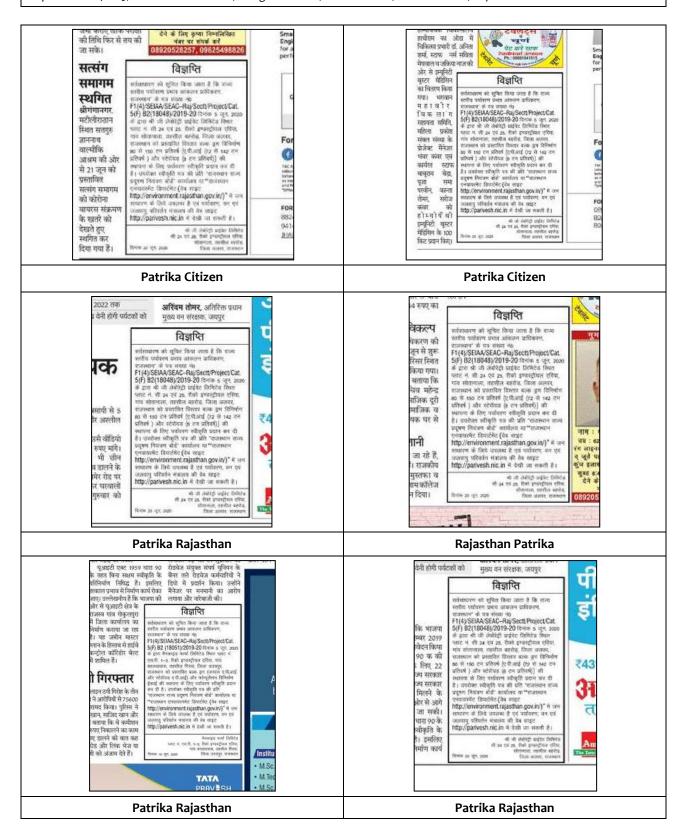
Annexure 22

Public Notice Regarding Environmental Clearance



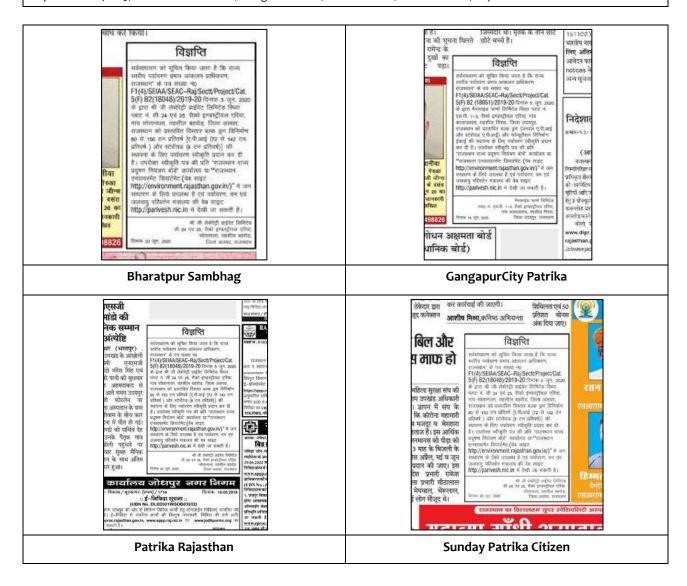
Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan



Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

At plot No. C-24 & 25, RIICO Industrial Area, Village: Sotanala, Tehsil: Behror, District: Alwar, Rajasthan





SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

Dated: 29.07.2020

То

Chief Municipal Officer Nagarpalika Behror Alwar, Rajasthan - 301701

Subject: Proposed expansion in Bulk Drug manufacturing 80 to 150 TPA [API (72 to 142 TPA) & Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar (Rajasthan) by M/s. Shree Jee Laboratory Pvt. Ltd. - Regarding copy of Environment Clearance for your records

Ref: EC vide File No. F1 (4)/SEIAA/SEAC-Raj/Sectt/Project/Cat.5(F)B2(18048)2019-20 dated 5th June, 2020

Respected Sir

With reference to the aforesaid subject and above cited reference, this is to apprise you that we have obtained Environment Clearance for our project, "Proposed expansion in Bulk Drug manufacturing 80 to 150 TPA [API (72 to 142 TPA) & Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar (Rajasthan) by M/s. Shree Jee Laboratory Pvt. Ltd" from State Level Environment Impact Assessment Authority (SEIAA), Rajasthan on 5th June, 2020.

In compliance to Point no, X (ii) of our EC we are herewith submitting a copy of the Environment Clearance received for our expansion proposal for your records as well.

Thanking you and with Regards,

Yours faithfully

For Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.

Authorised Signatory
Dr. Anil Kumar (Chief Scientific Officer)

Authorised Signatory

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)
Phone No : 01494 - 660888, E-mail: shrijeelaboratory@gmail.com

CIN: U24232DL2011PTC272907



SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

Dated: 29.07.2020

To

Regional Officer
Rajasthan State Pollution Control Board
D – Block, Ambedkar Nagar,
Alwar, Rajasthan - 301701

Subject: Proposed expansion in Bulk Drug manufacturing 80 to 150 TPA [API (72 to 142 TPA) & Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar (Rajasthan) by M/s. Shree Jee Laboratory Pvt. Ltd. - Regarding copy of Environment Clearance for your records

Ref: EC vide File No. F1 (4)/SEIAA/SEAC-Raj/Sectt/Project/Cat.5(F)B2(18048)2019-20 dated 5th June, 2020

Respected Sir

With reference to the aforesaid subject and above cited reference, this is to apprise you that we have obtained Environment Clearance for our project, "Proposed expansion in Bulk Drug manufacturing 80 to 150 TPA [API (72 to 142 TPA) & Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District Alwar (Rajasthan) by M/s. Shree Jee Laboratory Pvt. Ltd" from State Level Environment Impact Assessment Authority (SEIAA), Rajasthan on 5th June, 2020.

In compliance to Point no, X (ii) of our EC we are herewith submitting a copy of the Environment Clearance received for our expansion proposal for your records as well.

Thanking you and with Regards,

Yours faithfully

For Shree Jee Laboratory Pvt. Ltd.

For Shree Jee Laboratory Pvt. Ltd.

Dr. Anil Kumar (Chief Scientific Officer)

Authorised Signatory

Bulk Drugs Manufacturing 150 TPA [API (142 TPA) & Steroid (8 TPA)] Plant

 $At\ plot\ No.\ C-24\ \&\ 25,\ RIICO\ Industrial\ Area,\ Village:\ Sotanala,\ Tehsil:\ Behror,\ District:\ Alwar,\ Rajasthan$

Annexure 24

Emission Results Display Board





EC Six monthly compliance Report (April.2022 to September 2022)

Shree Jee Laboratory <shrijeelaboratory@gmail.com>
To: mefcc@gov.in, secy-moef@nic.in

Thu, Dec 1, 2022 at 5:48 PM

Respected Sir,

This is with reference to the aforesaid subject and Environmental Clearance letter obtained vide letter number EC Letter Vide No. F1(4)/SEIAA/SEAC-Raj/Sectt/Project/Cat.5(F)B2(18048)/2019-20 dated 5th June, 2020for Bulk Drug Manufacturing 150 TPA [API (142 TPA) and Steroid (8 TPA)] Plant at Plot No. C-24 & 25, RIICO Industrial Area, Village - Sotanala, Tehsil - Behror, District - Alwar, Rajasthan by M/s Shree Jee Laboratory Pvt. Ltd.

In compliance with the Ministry of Environment, Forest and Climate Change Notification dated 26th November, 2018, we have uploaded the six monthly compliance reports of our project for the period April 2022 to September'2022 on 30th Nov 2022 at the ministry's portal. Also we are hereby submitting (attached) the six monthly compliance reports for the period April 2022 to September'2022 for your kind reference & records please.

Thank You for your kind consideration.

Yours sincerely For, Shree Jee Laboratory Pvt. Ltd.

Dr. Anil Kumar (Director) Mobile: 8283066733



SHREE JEE LABORATORY PVT. LTD.

(A Subsidiary of Mankind Pharma Limited)

Ref.No.:SJLPL\EHS\22-23\41

Date: 28/9/2022

To,
The Regional Officer
Regional Office, Rajasthan State Pollution Control Board,
D-Block, Ambedkar Nagar,
Alwar-301001 (Raj.)

Subject: Submission of **Environmental Statement Report** (FY2021-2022) for Bulk Drug Manufacturing Plant at plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan of by **M/s Shree Jee Laboratory Pvt. Ltd.**

Ref.: EC Letter Vide No. J-11011/176/2014-IA II (I) dated 25th June, 2015 EC Letter Vide No. J-11011/505/2017-IA II (I) dated 4th April, 2018 EC Letter Vide No. F1(4)/SEIAA/SEAC- Raj/Sectt/Project/Cat.5(F) B2(18048)/2019-20 Dated 5th June, 2020

Respected Sir/Madam,

With reference to the aforesaid subject and above cited reference matter, this is to apprise you that M/s Shree Jee Laboratory Pvt. Ltd. has obtained Environment Clearance vide letter no. J-11011/176/2014-IA II(I) dated 25th June, 2015 for Bulk Drug Manufacturing [(API (65 TPA) and Steroid (5 TPA)] Plant and further Environmental Clearance vide letter no. J-11011/505/2017-IA II (I) dated 4th April, 2018 for expansion of bulk drugs manufacturing [(API (65 to 72 TPA) and Steroid (5 to 8 TPA)] plant. Also, M/s Shree Jee Laboratory Pvt. Ltd has obtained Environmental Clearance vide Letter no. F1(4)/SEIAA/SEAC- Raj/Sectt/Project/Cat.5(F) B2(18048)/2019-20 Dated 5th June, 2020 for expansion in Bulk Drug manufacturing 80 to 150 TPA {API(72 to 142) & Steriod (8 TPA)} Plant at plot No. C-24 & 25, RIICO Industrial Area, Village Sotanala, Tehsil Behror, District- Alwar, Rajasthan.

During financial year 2021-2022, the plant was running on last EC basis only till September, 2021 and CTO for expansion EC was also obtained by the unit in the month of October, 2021, after which plant is running as per latest EC for expansion.

Therefore, we are herewith submitting the Environmental Statement Report (Form-V) accordingly by M/s Shree Jee Laboratory Pvt. Ltd. for the financial Year, 2021-2022.

Thanking you.

Yours faithfully,

For M/s. Shree Lee Laboratory Pvt. Ltd.

Authorized Signatory

N. SQL : rasa los.

(Authorized Signatory)

Enclosed. Environmental Statement Report (Financial Year- 2021-22)

Copy to. - The Member Secretary
Rajasthan State Pollution Control Board,
4, Institutional Area, Jhalana Doongri

Jaipur-302004 (Raj.)

C-24 & 25, RIICO Indl. Area, Sotanala, Behror-301701 Distt. Alwar (Raj.)
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