

Ref. No-CIPLA/EHS-ENV/KKB-I/10/2024

30.11.2024

Deputy Director General of Forests (Central), West Central Zone, Regional Office, New Secretariate Building, Opp. VCA Ground, Civil Lines, Nagpur-440 001.

Subject: Half Yearly Environment Clearance Compliance Report

Ref. No: Environment clearance No. EC23B058MH176768 dated 18<sup>Th</sup> May 2023

Respected Sir,

With reference to above subject, we are hereby submitting the six-monthly Environment clearance compliance report for the period of June-2024 to November-2024 Point-wise compliance to clearance No. EC23B058MH176768) dated 18.05.2023.

This is for your information.

Kindly acknowledge receipt of the same.

Thanking You,

Your's faithfully,

For Cipla Ltd.

Cofedur 30.11.2024

**Authorized Signatory** 

Encl: As Above.

# Compliance of Specific Conditions by MOEF

No.EC23B058MH176768 Dated 18.05.2023		
Sr. No	Conditions	Compliance
	SEAC Conditions	
1	Notarized affidavit for not violating any requirement of EIA Notification, 2006 as amended from time to time.	Noted & complied.
2	Revised to the scale lay out plan showing all internal roads with minimum six meter width and turning radius of nine meters, PP to show the road towards adjacent plot D-7 on the layout to ensure complete road connectivity for fire tender movement.	Layout Revised as per condition.  Refer Annexure I
3	Bilateral agreement with respect to the common facilities to be used with special mention of the responsibility in case of any noncompliance to the requirements of EC condition / Consent condition and/ or any other applicable legal requirements.	Bilateral agreement is available between M/s Cipla Ltd Plot no D7 & CPL Plot no 8 for use of common utilities. <b>Refer Annexure II</b>
4	MoU executed with the brick manufacturer to dispose boiler ash.	Complied
5	Techno-economic feasibility study of using alternate technology for MEE such as low temperature/ mechanical vapor compressor etc. so as to reduce operation cost and minimize use of heating resources.	Pilot Plant trials conducted; feasibility will be checked.
6	Details of use of renewable energy with budget allocation in the EMP.	M/s Cipla Ltd has installed 30 MW solar power plant & Briquette is used as boiler fuel.
7	Commitment to spend entire CER fund before the commissioning of the manufacturing activity in consultation with the District Collector.	Being followed Complied PP has provided details of CSR expenditure from 2020 to till date. Under the same, industry has spent an amount of Rs. 526.80 Lakhs under CSR activities such as 1) Education: Merit awards to meritorious students, scholarship to under privileged students, mobile science lab - Agastya Foundation. Provision of infrastructure of school, provision of 130 benches in Seth Jyoti prasad Vidyalaya, 50 benches in Sarswati Vidyalaya, Ravangaon, construction of Sanitation blocks at PHC Ravangaon, provision of Tata Nest Modular sanitation blocks at I

		schools located in Kurkumbh & surrounding area. 2) Health: Provision of mobile health care units. Support to primary health care center Kurkumbh for medical equipment, support to sub-district hospital, Daund. 3) Environment: Watershed Development Activities in Igatpuri & Satara District, Provision of mortuary cabinets & solar water heater system. Details of CSR activities Annexure-III
8	PP to complete green belt development with the provision of drip irrigation before the commissioning of the manufacturing activity.	Cipla Ltd, has purchased Additional new land for green belt development parcel at Gat No. 182 and at 3.7 Km from its existing plot 1.58 Ha in the Roti village of Daund taluka. This land has been solely acquired for GB development. Therefore, total green belt area will be 5.29 Ha which is 33 % of the total plot area (16 Ha). Under the new land, Miyawaki plantation of native and indigenous trees will be done. The timeline for the GB development in the new land in phase wise manner Dec. 2024 & Budget allocated for the same Rs. 1 Cr. Now, the site preparation for plantation of GB is done. Refer Annexure-IV
9	PP to complete rainwater harvesting facility before the commissioning of the manufacturing activity.	PP implemented Rainwater Harvesting System. Being a chemical-based industry Roof top Rainwater is collected from API Blocks. Rainwater is collected in the tank of capacity 150 m3 in size which is lifted continuously by using a pump. The harvested water is used for gardening purposes.
10	PP to provide sliding gate at entry and exit to achieve maximum turning radius of vehicle entering the site.	A sliding gate is provided at the main entry and exit.

	PP submitted plan approved by MIDC dated 28.	Additional land purchased at Roti Village for
1	06.2022. As per the said plan plot area is 159104.00	green belt development with Miyawaki
	m2, green belt area or 29114.61 m2 is provided i.e.,	Technique. Drip irrigation will be provided.
	18.3 % of the total plot area. To provide the balance	Plantation will be completed within first year
	green belt PP has purchased a land at Gat No. 182 of	operation of EC.
	Roti Village in Daund and provided green belt of	
	237000 m <sup>2</sup> making total green belt at 33 % of plot	
	area. PP to undertake Miyawaki plantation of native	
1	and indigenous trees such as Banyan, Peeple, Neem,	
	Jamun and other suitable trees as per the Forest	
	Department	
	Govt of Maharashtra circular no SaVaVi-2019/C.R.3/F-	
	11, dated 25th June 2019. The Said plantation to be	
	completed in the first year of operation of	
	Environmental Clearance under expert guidance of	
	Miyawaki Experts/arborist.	
2	PP to strictly observe the Solid Waste Management	Being Followed.
	Rules, 2016 as amended time to time.	
	PP to strictly observe the Hazardous and Other Wastes	Being Followed.
3	(Management & Trans boundary movement) Rules,	
_	2016 as amend time to time.	
	PP to identify all sources of fugitive air pollution on	All vents are equipped with scrubber system.
	site and provide pollution control measures to	We are conducting monitoring through a third
4	mitigate pollution and meet the standard parameters	party NABL approved lab. Refer Annexure - V
	stipulated in the Environment (Protection) Rules, 1986	
	amended time to time & Air (Prevention and control of	
_	pollution) Act, 1981 amended time to time.	
	PP to ensure storage of chemicals as per the	All chemicals are stored as per MSIHC rules,
5	Manufacture, Storage and Import of	1989. No chemicals release to in atmosphere
,	Hazardous Chemicals Rules, 1989 amended time to time to ensure no release of any chemical to the	and leakage into the soil.
	atmosphere and leakage to the soil.	
	PP to ensure transport, storage, handling, and use of	DCFO manus hair a fall
	the flammable/toxic chemicals as per conditions	PSEO norms being followed.
5	stipulated in license/approval of the Petroleum &	
	Explosive Safety Organization (PESO).	
	PP to obtain approval and License from the	Approved Factory License from DISH available
	Directorate of Industrial Health & Safety (DISH) for	31.12.2026.
	proposed project and implement all condition	Safety audit conducted on 15 <sup>th</sup> Nov 2022 and
	stipulated therein. PP to carry out Safety Audit as	compliance of audit submitted on 02 Feb 2023
	stipulated in the Maharashtra Factories Rules, 1963	to DISH office.
	and ensure compliance of recommendation of the	as a second control of the second control of
	Audit.	

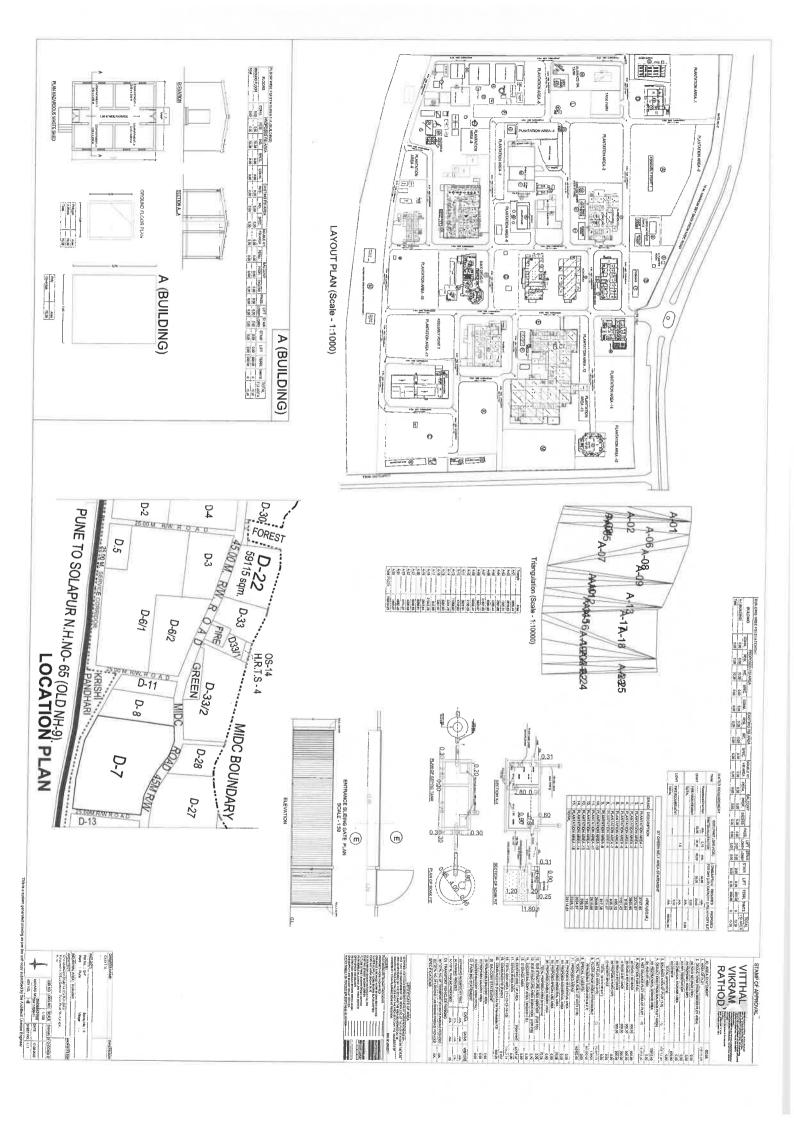
8	PP to provide solar energy for illumination of Administrative Building, Street Lights and parking Area.	M/s Cipla Ltd has installed 30 MW solar power plant.
9	PP to ensure use of briquette/ bio coal/ pellets/ or any such suitable product derived from scientific processing of appropriate stream of dry waste/ agricultural waste, not less than 50 % of the total fuel requirement to the boiler.	Briquette being used as boiler Fuel
10	PP to provide roof top Rainwater Harvesting facility.	We have roof top rainwater facility and collect water being used as cooling tower make up.
11	PP to ensure that, proposed project is a ZLD.	We have ETP RO MEE & VTFD. Treated water is recycled in utility. <b>Refer Annexure- VI</b>

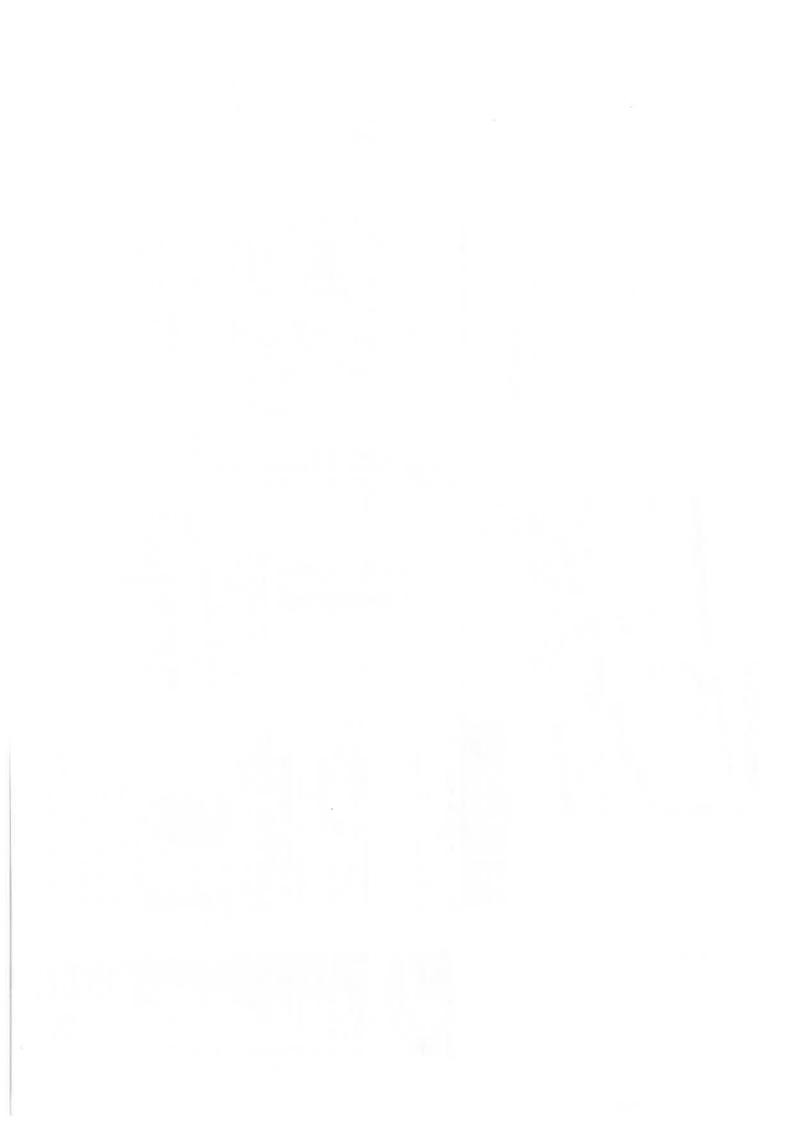
General Conditions:		
ı	The project proponent shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded Environmental Clearance and copies of Environmental Clearance letter are available with the Maharashtra Pollution Control Board, website of the company and may also be seen at Website at <a href="http://parivesh.nic.in">http://parivesh.nic.in</a>	EC advertise published in two local newspapers widely circulated in the region around the project. Refer Annexure no-VII
II	The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental Clearance letter including monitoring data of air, water, soil, noise etc. on their website and shall update the same periodically. The half yearly compliance report shall simultaneously be submitted to the Maharashtra Pollution Controls Board, SEIAA and the Regional Office off MoEF & CC at Nagpur, on 1 June & 1st December of each calendar year.	Being followed.
111	Separate fund shall be allocated for the implementation of Environmental Management Plan along with item wise break up and specific timeline for its completion. The cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for other purpose and year-wise expenditure should be reported to the MPCB and the SEIAA.	Set-up full-fledged ETP (Effluent treatment plant, ZLD), Cost break details enclosed. Refer Annexure-VIII

IV	A separate Environmental Management Cell with qualified personnel shall be set up for implementation of the stipulated environmental safeguards.	A separate Environmental Management cell of 12 well-qualified personnel has been established. Details of EMC are attached at.  Annexure-IX
V	In the event of failure of any pollution control equipment, the manufacturing activity shall be immediately stopped safely till the effective functioning of pollution control equipment's is regained.	All manufacturing equipment's and facilities interlinked with pollution control equipment's with interlocking system.
VI	PP to strictly follow conditions stipulated in the Consent to Establish/ Operate issued by the Maharashtra Pollution Control Board.	Noted & Being Followed.
VII	PP to provide separate drains for storm water and effluent and ensure that, the storm water drains are dry all the time and in no case the effluent shall mix with the storm water drain.	We have separate storm water drains system along with rainwater harvesting tank of Cap 100 KL.
VIII	Periodic Monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall be undertaken, and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.	Not applicable as Project appraised as Category B2
IX	The overall noise levels in and around the factory premises shall be kept within the prescribed standard under the Environment (Protection) Act, 1986 and Rule, 1989 as amended from time to time by providing adequate noise control measures and protective equipment's like earmuff and ear plug etc.	The noise levels around the factory premises are within the prescribed standard limit.  Ambient noise monitoring is carried out from NABL approved Lab. DG are provided with Acoustic Enclosure. Also, at high noise area earmuff/ ear plug being used.  Refer Annexure -X
X	Adequate safety measures shall be ensuring the limit zone inside the factory premises. Leak detection system shall be installed for early detection and mitigation purpose.	detectors/alarm system are tested periodically to ensure proper functioning.
ΧI	PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 & Rules 1963 as amended from time to time.	All the requirements of the factories act 1948 & 1963 as amended from time to time followed strictly and tracked the same through our Compliance Management Tool.

	TI E :	Environmental Statement for financial year
XII	The Environmental Statement for each financial year	ending on 31 <sup>st</sup> March in Form-V is submitted to
	ending on 31st March in Form-V as is mandated to be	Maharashtra Pollution control Board before
	submitted by the Project Proponent to the concerned	September 2023 and uploaded on company
	Pollution Control Board as prescribed under the	
	Environment (Protection) Rule, 1989 as mended from	website along with the status of the compliance
	time to time, it shall also be put on the website of the	of the EC conditions.
	company along with the status of the compliance of	Clearance letter. Refer Annexure-XI
	the conditions stipulated in the Environmental	
	Clearance letter.	
4	The environmental clearance is being issued without	Noted
	prejudice to the action initiated under EP Act or any	
	court case pending in the court of law, and it does not	
	mean that project proponent has not violated any	
	environmental laws in the past and whatever decision	
	under EP act or of the Hon'ble court will be binding on	
	the project proponent. Hence this clearance does not	
	give immunity to the project proponent in the case	
	filed against him, if any or action initiated under EP act.	
_	In case of submission of false document and non-	Noted and ensure that we will not provide falso
5	1	compliance of stipulated EC conditions.
	Compliance	Compliance of suparacea 25 constraints
	Authority/ Environment Department will revoke or	
	suspend the Environment clearance without any	
	intimation and initiate appropriate legal action under	
	Environmental Protection Act, 1986.	
6	The Environment department reserves the right to add	Noted. We will Implement stipulated condition
	any stringent condition or to revoke	as per requirement.
	the clearance if conditions stipulated are not	
	implemented to the satisfaction of the department or	
	for thar matter, for any other administrative reason.	
7	Validity of environment clearance: The environmental	Noted.
,	clearance accorded shall be valid as per EIA Notification,	
	2006, amended time to time.	
8	In case of any deviation or alteration in the project	Noted.
٥	proposed from those submitted to this department	
	clearance, a fresh reference should be made to the	
	department to access the adequacy of the condition(s)	
	department to access the adequacy of the condition(s)	
	imposed and to incorporate additional environmental	
	protection measures required, if any.	Noted
9	The above stipulations would be enforced among	Noted.
	others under the Water (Prevention and	
	Control of Pollution) Act 1974, the Air (Prevention and	
	Control of Pollution) Act, 1981, the	
	Environment (Protection) Act 1986 and rules there	
	under, Hazardous Wastes (Management	
100	and Handling) Rules, 1989 and its amendments, the	
	public Liability Insurance Act, 1991 and its amendments.	
1	I because minarity in a series 12.7	

10	Any appeal against this Environment clearance shall lie	Noted.
	with the National Green Tribunal	
	(Western Zone Bench, Pune), New Administrative	
	Building. 1st Floor, D-Wing, Opposite Council	
	Hall, Pune, if preferred, within 30 days as prescribed	
	under Section 16 of the National Green	
	Tribunal Act, 2010.	
	Tribunal Act, 2010.	





## Solvent Supply Agreement

This Agreement ("Agreement") is made and entered into on this 09 day of April 2021 ("Effective Date") by and between:

Cipla Limited, a company incorporated under the Companies Act, 1956 having its registered office at Cipla House, Tower C, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel Mumbai- 400 013, Maharashtra, India (hereinafter referred to as "Cipla");

## And

Cipla Pharmaceuticals Limited, a company incorporated under the laws of India, having its registered office at Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708, India (hereinafter referred to as the "CPL").

Cipla and CPL may hereinafter be collectively referred to as the "Parties" and individually as a "Party".

## WHEREAS:

- A. Cipla is engaged in the business of developing, manufacturing and marketing pharmaceutical products.
- B. CPL is engaged in the business of developing and manufacturing of Active Pharmaceutical Ingredients.
- C. Cipla has a storage provision for the Solvent required for manufacturing of pharmaceutical products.
- D. CPL has approached Cipla for procuring the Solvent on behalf of CPL required for manufacturing of its pharmaceuticals products at its Site as it has the solvent storage facilities.
- E. Cipla agreed to procure the required Solvents on behalf of CPL and agreed to supply the required quantities of Solvents to CPL on the terms and conditions agreed in this Agreement.

## NOW THEREFORE, the Parties agree as follows:

#### 1. DEFINITIONS

"Affiliate" means any entity that controls, is controlled by or is under common control with such Party, where "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such entity, through ownership of more than fifty percent (50%) of the outstanding voting securities or other ownership interests, by contract or otherwise.

"Applicable Law" means all relevant state and local laws, statutes, rules, regulations, and ordinances having jurisdiction over the activities contemplated by this Agreement, as well as industry standards.

"Confidential Information" means all information of Cipla, including without limitation, information relating to its Products and Specifications, all designs, know-how, inventions, technical and non-technical data, ideas, uses, processes, methods, formulae, trade secrets, research and development activities, experimental work, work in process, or any scientific, engineering, procurement, manufacturing information; marketing, business or financial information, its present or future products, sales, suppliers, distributors, customer lists, forecasts, sales, merchandising and marketing plans, Intellectual Property Rights of Cipla disclosed prior to or during the Term of this Agreement, and all other information of a confidential or proprietary nature, whether in oral, written, graphic or electronic form and including but not limited to the Dossier. Confidential Information shall also include any other information in oral, written, graphic or electronic form which, given the circumstances surrounding such disclosure, would be considered confidential. All Confidential Information disclosed pursuant to this Agreement shall only be used by Parties during the Term in accordance with this Agreement. For avoidance of doubt, the existence of this Agreement, as well as its terms and conditions shall be considered "Confidential Information".

Site means: Manufacturing unit of CPL located at Plot D-8, Kurkumbh, MIDC.

## 2. SCOPE OF SUPPLY

Cipla agreed to supply the quantities of the solvent required by CPL basis the forecast as may be agreed between the Parties. The required solvent shall be through the pipelines commissioned by CPL and in compliance with the Applicable Laws. The detailed technical aspect and the scope of the supply in Annexure-1 attached to this Agreement. Cipla shall provide the Services in a professional and responsible manner in accordance with Cipla's requirements and industrial standards.

3. CPL's Responsibility

The responsibility of CPL under this Agreement shall be to:

- 1. Install and commissioning of solvent supply and transfer arrangement from Cipla to CPL including pipelines, pumps, measuring instruments, valves, pipeline supports, cables, instrumentation etc.
- 2. CPL to raise tentative monthly requirement for solvent/ reagents based on its manufacturing plan. On weekly basis, CPL will raise firm requirement with Cipla. Solvent transfer will be done as and when required however Solvent transactions will be monitored on daily basis by sharing of consumption/ requirement details on daily basis.
- 3. Any alteration in manufacturing plan should be communicated to Cipla by CPLA with revision in solvent requirement.
- 4. CPL shall always comply with all the statutory requirements.
- 5. Follow all processes, internal policies of Cipla in relation to man and material movement.
- 6. CPL should be flexible to change its manufacturing plan in case of shortage of solvent/ reagents, system breakdown in Cipla.
- 7. Preventive maintenance/ repairs for instruments of solvent system will be conducted at CPL premises.
- 8. CPL shall ensure safety at all times and will be accountable, responsible, and liable for any lapse in safety system and accidents during solvent/ reagent transfer.
- 9. Any excess material available at CPL due to any reason like change in manufacturing plan etc., to be sent back to Cipla.
- 10. Analysis of receipt material from Cipla Ltd. (If required.)

#### 4. Cipla's Responsibility

The responsibility of the Cipla under this Agreement shall:

- 1. Provide sufficient storage facility for solvents/ Reagents in Cipla Ltd with weighing facility. The facility should be properly whether protected.
- 2. Be responsible for solvent transfer within time to avoid impact on manufacturing plan of CPL.
- 3. Be responsible for the maintenance of the entire solvent transfer system in Cipla premises.
- Be responsible for operation and maintenance of the solvent transfer system and allied accessories and provide required operational spares and consumables for smooth operation of the solvent transfer system.
- 5. Provide the required resources like manpower, tools etc. for operating and maintaining the solvents / reagents transfer and carry out Operation & Maintenance practices.

 Ensure that adequate amount of solvent, chemicals, power and utilities, spares etc are available for smooth operation of solvent transfer system.

7. Invoicing of dispatches to CPL an daily basis.

- 8. Preventive maintenance/ Calibration etc. for equipments/ instruments of solvent transfer as well as transfer facility in Cipla Premises.
- 9. Follow all CPL processes, internal rules and discipline in relation to man and material movement.
- 10. Comply with all statutory requirements related to solvent/ reagent storage, transfer, manpower etc.
- 11. Cipla shall ensure safety at all times and will be accountable, responsible, and liable for any lapse in safety system and accidents.
- 12. Ensure solvents/ reagents availability and solvent transfer system working for operation 365 days.
- 13. Responsible for intimation of breakdown of equipments, major solvent shortage etc. to CPL.
- 14. Receipt of material from CPL due to any reason like change in manufacturing plan, excess material etc. Analysis of material received from CPL if required.
- 15. Cipla shall be allowed to appoint any sub-contractor for supply of solvents with written approval from CPL, and should CPL, at its sole discretion, approve the appointment of any third parties for supply of solvents, Cipla shall be responsible as a principal for all acts and omissions of such sub-contractor.
- 16. Cipla shall not, directly or indirectly, make any payment, offer or promise to make any payment or transfer of anything of value to a governmental official or employee, or to any political party or any candidate for political office, with the purpose of influencing decisions favorable to CPL and its business in contravention of any Applicable Laws.
- 17. Cipla shall supply the solvents in a professional and diligent manner as per the highest standards acceptable in the industry and to the reasonable satisfaction of CPL. Cipla shall (i) retain and utilize a sufficient number of qualified personnel ("Personnel") for supply of solvents; and (ii) ensure that all Personnel who are deputed to supply the solvents are appropriately trained and qualified to perform such activities. Provided however, in CPL is of the reasonable view with that the Personnel employed by Cipla do not meet the criteria specified hereinbefore, then CPL may inform Cipla, in writing. Upon receipt of the written notice, Cipla shall take appropriate action without adversely affecting or interrupting the supply. It shall be the sole responsibility of Cipla to pay its Representatives their salary/wages, overtime and other statutory allowances and such other payments as may be required to be paid to them under various labour laws.

18. Cipla specifically represents and warrants to the that:

- a. it shall implement, observe and comply in-toto with applicable requirements prescribed by Applicable Laws required for its business to provide the supply of solvents to CPL, including but not limited to, (i) procuring or obtaining relevant registrations, licenses, permits and certificates etc.; (ii) revalidating or renewing promptly registrations, licenses, permits and certificate etc.; (iii) paying and remitting taxes, levies, fees, contributions etc.; (iv) obtaining and maintaining relevant insurances for its business; and (v) wherever applicable, producing for audit or inspection by the authorities the evidence of all the aforementioned. Cipla shall absolve CPL from any and all liabilities arising out of the Cipla's non-compliance with Applicable Laws.
- b. it acknowledges and agrees that its staff, employees, officers and personnel shall not, nor shall they be deemed to be at any time during the term of this Agreement, the employees of CPL. The Personnel deployed by Cipla to provide the supply under the terms of this Agreement, shall be deemed at all times to be under the supervision and responsibility of Cipla. Cipla shall be solely responsible for disbursement of wages/salaries every month to the Personnel deployed by it to provide the supply. Cipla shall comply with all the statutory provisions including labour legislations applicable to CPL, as amended from time to time. Cipla shall indemnify and hold harmless CPL against all claims, demands etc. that may be made on CPL for noncompliance of this Article.
- c. it is understood between the Parties hereto that Cipla alone shall have the right to take disciplinary action against any person(s) engaged/employed by him, while no right whatsoever shall vest in any such person (s) to raise any dispute and or claim whatsoever against CPL and CPL shall not in any manner be liable for any claim(s), statutory or contractual, whatsoever, of any such person(s) or any authority.
- d. Cipla shall not accept and/or offer any kind of inducement whether in cash or kind or both to/from any employee of CPL.

#### 5. PRICE

Subject to the terms and conditions defined hereof, and the successful completion of the Services in accordance with the terms of this Agreement, CPL agrees to pay Cipla against the undisputed invoices raised by Cipla, the fees as agreed between the Parties from time to time, the Agreement("Fees"). All payments to be made to Cipla shall be subject to taxes at applicable rates. It is expressly agreed and clarified that CPL shall be liable to pay the Goods and Service tax at applicable rates, over and above the Fees. Cipla shall raise invoices based on milestones supported

with documentary proof of Services rendered and expenses incurred. CPL shall make payments of all undisputed amounts in the invoices within ninety (90) days after receipt of the original invoices, subject to tax deduction at source and/or withholding tax at applicable rates.

If Cipla fails to mention CPL Location GSTIN NO. / ISD GSTIN NO. / STATE CODE / STATE NAME/PAN No. in any invoice, then the SGST / CGST / IGST or UTGST amount will be recovered from Cipla. The invoice is required to be uploaded on the Goods and Service Tax ("GST") Network by Cipla and the GST shall be paid into the government treasury within the timelines stipulated by CGST/SGST/IGST/UTGST ACT or otherwise the GST (SGST/CGST/IGST/UTGST) charged by Cipla would be recovered with interest from the future invoices of Cipla.

CPL reserves the right to pay the GST (SGST / UTGST/CGST / IGST) to Cipla on receiving the credit of the GST paid by Cipla over the GST Network into the government treasury within the stipulated timeline as per the CGST/SGST/IGST/UTGST ACT.

In accordance with CGST Notification No. 68 /2019 dated 13.09.2020 it is mandatory for Cipla to provide Tax Invoice along with a valid IRN and a valid QR code. In case of lapses and failure to comply with aforesaid notification, Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance of the government notification.

The Tax Collected at Source ("TCS") as per Income Tax Act under Section 206C(1H) effective from 01.10.2020 is required to be paid into the Government Treasury by Cipla within the timeline stipulated by the Income Tax Act and the credit of the same should also appear in Form 26AS of CPL. Cipla should also provide a TCS Certificate to CPL within 15 days from the date of filing TCS Quarterly Returns. Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance with respect to TCS.

## **Billing Calculations**

1. All taxes applicable are at actual and applicable at the time of service delivery.

 In case solvent flow meter is not working/showing error or under breakdown then solvent flow consumption will be estimated based on earlier days solvent supply.

3. Solvent flow meter will be calibrated online from an external party by CPL to avoid any malfunctioning.

- 4. Solvent flow meter readings will be maintained in a log in an interval of after each transfer and will be shared with CPL every day
- 5. The required spares, consumables and statutory approvals shall continue to be in CPL's scope.
- 6. In case of pre-mature termination of Agreement all the cost against the material in inventory (Spares, Fuel, Consumables and chemicals) incurred by Cipla shall be paid by CPL at actuals.
- 7. CPL will settle the payment against inventory before handing over and formal closure of Agreement.

#### 6. MOBILIZATION

CPL acknowledges that Cipla will require sufficient time as may be agreed between the Parties from the date of the Agreement for mobilization of manpower. However, the mobilization will be completed as per mutual agreed time schedule and bind on both parties.

## 7. TERM and TERMINATION

- i. <u>Term.</u> The Term of this Agreement shall commence on the Effective Date and shall continue for 03 (three) years after which the Agreement shall stand terminated unless agreed upon in writing by the Parties. This Agreement may be renewed for a further period as may be mutually agreed between the Parties.
- ii. <u>Termination for Material Breach</u>. If either Party materially breaches this Agreement at any time, the non-breaching Party shall have the right to terminate this Agreement by written notice to the breaching Party if such breach is not cured within thirty (30) days after written notice is given by the non-breaching Party to the breaching Party specifying the breach.
- iii. <u>Termination for Force Majeure Event</u>. Either Party may terminate this Agreement due to the occurrence of a Force Majeure Event preventing performance by the other Party beyond a term of three (3) months, either Party may elect to terminate this Agreement by providing a written notice of fifteen (15) days.
- iv. <u>Effects of Termination</u>. It is understood that termination or expiration of this Agreement shall not relieve a Party from any liability that, at the time of such termination or expiration, has already accrued to the other Party; provided, however, that in the event that this Agreement is terminated by CPL on the basis of a breach by Service Provider.

#### 8. INSURANCE

a) Cipla shall, at all times during the Term of the Agreement and for one (1) year thereafter, at its own cost, maintain a comprehensive general and liability insurance, professional indemnity and cyber & crime risks, to cover all of its obligations under the terms of this Agreement. Evidence of insurance, in the form of a certificate of insurance, shall be provided upon written request. Notwithstanding the foregoing, none of the requirements contained herein as to coverage types or limits of insurance required to be maintained by Cipla shall be construed to limit in any manner the liability of Cipla hereunder.

## 9. INTERRUPTIONS/HOLD-UP/SUSPENSION

a) In the event any of the supplies of Cipla is interrupted or held up for reasons attributable to the CPL, Cipla is entitled for the payment for the month for the actual released job in the particular month. In the event of such interruption / hold-up / suspension continuing for longer than 45 days, Cipla shall be at its liberty to withdraw its personnel from the Site.

b) CPL shall be liable to pay demobilization / re-mobilization charges to Cipla. In the event of such interruption / hold-up / suspension continuing for longer than 45 days, Cipla shall reserve the right to terminate this Agreement as a breach of material obligation of the CPL.

#### 10. FORCE MAJEURE

The inability of a Party to commence or complete its obligations hereunder by the dates herein required resulting from delays caused by natural disasters (such as earthquakes and floods), severe weather, fires, epidemics, pandemic, riots, government action or directives, a failure of public transportation or communications, strikes, insurrection, acts of God, war, acts of terror, emergencies, or other causes beyond the Party's reasonable control (a "Force Majeure Event") that shall have been promptly communicated to the other Party, shall extend the period for the performance of the obligations for the period of any such delay(s) and shall not be cause for termination under this Agreement; provided that such Party shall continue to perform the terms of this Agreement to the extent feasible in view of such Force Majeure Event. If a Force Majeure Event continues for a period of six (6) months, the Party that is not subject to the Force Majeure Event shall have the right to terminate this Agreement upon thirty (30) days written notice to the other Party in accordance with termination provisions under this Agreement.

## 11.EFFECT OF Force Majeure

a) Neither Party shall be considered to be in default or in breach of its obligations under this Agreement to the extent that performance is prevented by any circumstances of Force Majeure.

b) If Cipla incurs any cost due to Force Majeure, CPL shall excuse delay and/or reimburse such costs with mutual agreement. Cipla shall be

continued to be paid the Supply Price if the Force Majeure Event suspends its performance.

If the Force Majeure Event continues for more than forty-five days, the Parties shall mutually discuss and come to an agreement regarding further course of action. If no agreement is reached and the Force Majeure Event continues beyond 60 days, either of the Parties may terminate/suspend the Agreement during the happening of the Force Majeure Event and in such an event Cipla shall be paid forthwith all its due payments along with the costs and expenses towards demobilization. The securities provided by Cipla if any shall also be duly discharged.

#### 12. INDEMNITY

The Parties shall hereby irrevocably and unconditionally agrees to indemnify and hold harmless each other, including its Affiliates and their respective officers, directors, employees and agents, harmless from and against any and all liabilities, losses, damages, costs, claims, actions, proceedings, judgments, settlements, expenses or the like which may be suffered or incurred directly, but not consequentially, by either party, from (a) non-fulfilment of or failure to perform any covenant or obligation or agreement or undertaking contained in this Agreement by the parties; or (b) any personal injury, death caused by any deliverable as a part of the Services or provision of Services under this Agreement provided that such personal injury, death is not caused due to default on the part of or suppression of any information/breach of Agreement by either party or its Affiliates; or (d) any other intentional or grossly negligent act on the part of the parties except in each case to the extent caused by parties negligence or willful misconduct or breach of this Agreement. Notwithstanding any other Clauses of this Agreement to the contrary, except for indemnity claims, or willful misconduct, neither Party shall be liable for any special, incidental, indirect, collateral, consequential or punitive damages or lost profits suffered by any indemnified party, howsoever caused and / or under any theory of liability in connection with any damages arising thereunder.

#### 13. CONSEQUENTIAL DAMAGES

Save as otherwise agreed in this Agreement, Cipla shall not be liable to CPL or to any other parties, whether under this Agreement, tort (including the acts of negligence), strict liability or other theory of law, for loss of profits (anticipated or otherwise) by reasons of Plant being shut- down or interruption in operation or increased cost of operations, cost of purchase of power, cost of money, loss of use of capital or revenue or for any special, incidental indirect or consequential loss or damage of any nature whatsoever.

#### 14. NOTICES

Any notice required or permitted to be given or made under this Agreement by either Party shall be in writing and delivered to the other Party at its address indicated below (or to such other address as a Party may specify by like notice) by courier or by registered or certified airmail, postage prepaid, or by facsimile; provided, however, that all facsimile notices shall be promptly confirmed, in writing, by courier or by registered or certified airmail, postage prepaid. All notices shall be effective as of the date received by the addressee and shall be sent as follows:

If to Cipla:

Address – Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel West, Mumbai - 400013 Attention – Mr. Mangesh Vaze

If to CPL:

Address – Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708 Attention – Mr. Rajendra Patil

#### 15. DISPUTE RESOLUTION

Neither Party shall commence a legal action in respect of any dispute arising under this Agreement (a "Dispute") without first complying with the following procedure:

i. A Party claiming that a Dispute has arisen shall first provide written notice to the other Party giving details of the Dispute.

ii. Within seven (7) days after such notice has been received, each Party shall designate a representative authorized to settle the Dispute on its behalf;

iii. The Parties shall use Commercially Reasonable Efforts to resolve the Dispute within thirty (30) days of either Party first providing a notice in accordance with Section (i) above ("Negotiation Period"); and

iv. In the event the Parties are unable to resolve the Dispute in or during the Negotiation Period, such Dispute shall be referred to the

exclusive jurisdiction of the courts in Mumbai.

## 16. INDEPENDENT AGREEMENT

Notwithstanding anything contained in the Agreement or in any other contracts entered between the Parties or its group companies, it is agreed between the Parties that this Agreement is an independent contract and the Parties shall not raise claim of any damages, penalties, costs, levies of whatsoever nature and/or any cross liability arising out of any other contract(s) entered by Parties or its respective group companies. Cipla is an independent contractor, and the relationship created hereby shall not be deemed to be that of principal and agent.

#### 17. CONFIDENTIALITY

- i. Confidential Information. During the Term of this Agreement, the Parties or their respective Affiliates may disclose certain confidential and proprietary information and data to one another relating to their respective products and businesses, including, but not limited to, financial and other business information, Product samples, formulas, manufacturing processes, specifications, drawings, schematics and technical, customer and Product development plans, forecasts, strategies and other data. Except as otherwise specifically provided herein, all such information disclosed by one Party (in such capacity, the "Disclosing Party") to another Party (in such capacity, the "Receiving Party") shall constitute "Confidential Information".
- Notwithstanding any of the foregoing, the term Exclusions. "Confidential Information" shall not refer to any the following information: (a) information which, at the time of the Disclosing Party's disclosure to the Receiving Party, is in the public domain; (b) information which, after the Disclosing Party's disclosure to the Receiving Party, enters the public domain, except where such entry is the result of the Receiving Party's breach of this Agreement or otherwise is the result of any unauthorized disclosure by any of the Receiving Party's employees or agents; (c) information which, prior to the Disclosing Party's disclosure to the Receiving Party, was already in the Receiving Party's possession, as documented by preexisting records of such Party; or (d) information which, subsequent to the Disclosing Party's disclosure to the Receiving Party, is obtained by the Receiving Party from an unaffiliated third party which is lawfully in possession of such information and not subject to a contractual or fiduciary relationship to the Disclosing Party with respect thereto.
- iii. Non-Disclosure: Limited Use. In consideration of the Disclosing Party's disclosure and supply of Confidential Information, each Party, as a potential Receiving Party, agrees that, during the Term of this Agreement and for a period of five (5) years after the expiration or termination of this Agreement, it: (a) shall use the Disclosing Party's Confidential Information exclusively for the limited purposes of performing the Receiving Party's obligations under this Agreement or, in the case of Cipla, in connection with the Products, including developing, obtaining approval for, making and commercializing Products by Cipla or any of its Affiliates or licensees; and (b) shall not disclose, without the express written consent of the Disclosing Party, any Confidential Information, including, without limitation, this Agreement, to any person other than those employees or agents of the Receiving Party ("Representatives") who will be directly involved in fulfilling the Receiving Party's obligations under this Agreement or, in the case of Cipla, have a need to know such Confidential Information in connection with the Products, provided that such

Representatives are bound by obligations to the Receiving Party that are consistent with the obligations of the Parties to one another as set forth in this Section.

- iv. <u>Precautions</u>. Each Party, as a potential Receiving Party, agrees to advise those of its Representatives who receive Confidential Information that such information (a) is proprietary and confidential to the Disclosing Party and (b) is subject to the limitations set forth in this Section. Each Party further agrees to take such reasonable precautions as it normally takes with its own confidential and proprietary information to prevent unauthorized disclosure or use of such Confidential Information which in any event shall be at least commercially reasonable efforts. The Receiving Party shall be responsible for any breach of this provision by its Representatives.
- Notwithstanding the foregoing, each Party shall have the right to disclose Confidential Information to the extent required to be disclosed by Applicable Law, without limitation, securities laws and regulations and the rules or regulations of any securities exchange on which securities of a Party or its Affiliate are traded, or requested to be disclosed by any court or Regulatory Authority or legal process; provided, in each case, the Receiving Party provides the Disclosing Party with adequate prior written notice of the required disclosure (with reasonable opportunity for the Disclosing Party to object to any such disclosure) and uses reasonable efforts to limit the disclosure and maintain confidentiality to the extent practicable.
- vi. Return of Confidential Information. Upon the termination or expiration of this Agreement, the Receiving Party shall promptly destroy or return to the Disclosing Party the originals and all copies of any Confidential Information then in the Receiving Party's possession or control. Notwithstanding the foregoing, the Receiving Party may retain one copy of any such Confidential Information solely for purposes of complying with Applicable Law and ensuring compliance with this Agreement.

# 18 ASSIGNMENT

Neither Party shall assign the Agreement to any third-party, other than to the group company, without the written consent of the other Party.

#### 19. WAIVER

Any waiver of the terms and conditions hereof must be explicitly in writing and executed by a duly authorized officer of the Party waiving compliance. The waiver by a Party of any breach of any provision hereof by the other Party shall not be construed to be a waiver of any succeeding breach of such provision or a waiver of the provision itself. The delay or failure of any Party at any time to require performance of any provision of this Agreement shall in no manner affect such Party's rights at a later time to enforce the same.

## 20. SEVERABILITY

Should any section, or portion thereof, of this Agreement be held invalid or unenforceable in any jurisdiction by any court of competent authority or by a legally enforceable directive of any governmental body, such section or portion thereof shall be validly reformed so as to approximate the intent of the Parties as nearly as possible and, if unreformable, shall be deemed divisible and deleted with respect to such jurisdiction, but the Agreement shall not otherwise be affected.

#### 21 INDEPENDENT CONTRACTORS

The relationship of Parties established by this Agreement is that of independent contractors. Nothing in this Agreement shall be construed to create a partnership, joint venture, agency or other fiduciary relationship between Parties. Neither Party shall have any right, power or authority to assume, create or incur any expense, liability or obligation, express or implied, on behalf of the other Party, it being intended that each Party shall be and remain an independent contractor acting in its own name and for its own account.

#### 22. ENTIRE AGREEMENT; AMENDMENT

The terms and provisions contained in the Agreement constitute the entire agreement between the Parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the Parties with respect to the subject matter hereof. No agreement or understanding varying or extending this Agreement shall be binding upon either Party, unless set forth in a writing which specifically refers to this Agreement signed by duly authorized officers or representatives of the respective Parties, and the provisions hereof not specifically amended thereby shall remain in full force and effect.

#### 23. PUBLIC ANNOUNCEMENT

Neither Party shall issue any other public announcement, press release, or other public disclosure regarding this Agreement or its subject matter without the other Party's prior written consent, except for any such disclosure that is, in the opinion of the disclosing Party's counsel, required by Applicable Law or the rules of a stock exchange on which the securities of the disclosing Party are listed or is explicitly permitted by the provisions of this Agreement. In the event a Party is, in the opinion of its counsel, required by Applicable Law or the rules of a stock exchange on which its securities are listed to make such a public disclosure, such Party shall submit the proposed disclosure in writing to the other Party as far in advance as reasonably practicable (and in no event less than three (3) days prior to the anticipated date of disclosure) so as to provide a reasonable opportunity to comment thereon. Neither Party shall be required to seek the permission

of the other Party to repeat any information regarding the terms of this Agreement or any amendment thereto that has already been publicly disclosed by such Party, or by the other Party, in accordance with this Section so long as (a) such information remains accurate as of such time and (b) the frequency and form of such disclosure are reasonable.

#### 24. COUNTERPARTS

This Agreement may be executed in counterparts, including facsimiles thereof, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of the Effective Date.

For and on behalf of CIPLA LIMITED

For and on behalf of Cipla Pharmaceuticals Limited

Signed

NI

Signed

THE TWENT

Name

MANGESH VAZE

Name

RAJENDRA B. PATIL

Title VICEPRESIDENT-Tech Services

SENJOR DIRECTOR -ENGINEERING & PROJECTO

## ANNEXURE I

## Offer/Proposal

As agreed between the parties separately from time to time

## Annexure II

## **Minor Spares List**

As agreed between the parties separately from time to time

## Annexure III

# **Major Spares List**

As agreed between the parties separately from time to time

## Effluent Supply Agreement

This Agreement ("this Agreement") is made and entered into on this 09 day of April, 2021 ("Effective Date") by and between

Cipla Limited, a company incorporated under the Companies Act, 1956 having its registered office at Cipla House, Tower C, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel Mumbai- 400 013, Maharashtra, India (hereinafter referred to as "Cipla");

And

Cipla Pharmaceuticals Limited, a company incorporated under the laws of India, having its registered office at Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708, India (hereinafter referred to as the "CPL").

Cipla and CPL may hereinafter be collectively referred to as the "Parties" and individually as a "Party".

#### WHEREAS:

- A. Cipla and CPL are engaged in the business of developing, manufacturing and marketing pharmaceutical products.
- B. Cipla owns an effluent treatment facility ("ETP") for treatment of effluents generated during the manufacturing of pharmaceutical products and CPL wishes to use the ETP facility for treatment of the effluents generated by CPL in its plot located at Plot D-8, MIDC Kurkumbh.
- C. Cipla agrees to process and treat the effluents in its ETP facility ("Services") and as per the terms and conditions stipulated under this Agreement.
- B. Cipla represents and warrants that it has the relevant skill, experience, expertise, capability and facilities to provide the Services as required by CPL.
- C. Based on the representations and warranties of Cipla, CPL hereby agrees to take the Services of Cipla and Cipla hereby agrees to render the desired Services to CPL, in accordance with the terms and conditions contained.

## NOW THEREFORE, the Parties agree as follows:

## 1. DEFINITIONS

"Affiliate" means any entity that controls, is controlled by or is under common control with such Party, where "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such entity, through ownership of more than fifty percent (50%) of the outstanding voting securities or other ownership interests, by contract or otherwise.

"Applicable Law" means all relevant state and local laws, statutes, rules, regulations, and ordinances having jurisdiction over the activities contemplated by this Agreement, as well as industry standards.

"Confidential Information" means all information of Cipla, including without limitation, information relating to its Products and Specifications, all designs, know-how, inventions, technical and non-technical data, ideas, uses, processes, methods, formulae, trade secrets, research and development activities, experimental work, work in process, or any scientific, engineering, procurement, manufacturing information; marketing, business or financial information, its present or future products, sales, suppliers, distributors, customer lists, forecasts, sales, merchandising and marketing plans, Intellectual Property Rights of Cipla disclosed prior to or during the Term of this Agreement, and all other information of a confidential or proprietary nature, whether in oral, written, graphic or electronic form and including but not limited to the Dossier. Confidential Information shall also include any other information in oral, written, graphic or electronic form which, given the circumstances surrounding such disclosure, would be considered confidential. All Confidential Information disclosed pursuant to this Agreement shall only be used by Parties during the Term in accordance with this Agreement. For avoidance of doubt, the existence of this Agreement, as well as its terms and conditions shall be considered "Confidential Information".

Service Charge means consideration payable by CPL to Cipla Limited

**Site means:** CPL's manufacturing unit located at Plot D-8, Kurkumbh, MIDC.

The **headings** stated in this Agreement are for mere convenience of reference and shall not affect their construction or interpretation.

The **Capitalised** terms of this Agreement shall have the meaning attributed thereto in clause 1 under "Definitions".

#### 2. SCOPE OF SERVICES

Cipla agrees to process the effluents generated and transferred by CPL through the pipelines commissioned by CPL and in compliance with Applicable Laws. The detailed technical aspect and the scope of the service are covered in Annexure-1 attached to this Agreement.

## 3. Responsibility of CPL

The responsibility of CPL under this Agreement shall be to:

- 1. Install and commissioning of effluent transfer arrangement from CPL to Cipla including pipelines, pumps, measuring instruments, valves, pipeline supports, cables etc.
- 2. Be responsible for the maintenance of the entire effluent transfer system.
- 3. Provide sufficient storage facility for solid waste generated in CPL with weighing facility. The Site should be properly weather protected.
- 4. CPL should provide tentative plan for effluent generated on weekly basis to Cipla. If any alteration in plan, CPL should provide information to Cipla.
- 5. CPL shall always comply with all the environmental laws and obtain necessary approval for smooth functioning of its business.
- 6. CPL is responsible for primary deactivation of potent waste generated before transferring it to Cipla.
- 7. Follow all Cipla processes, internal rules and discipline in relation to man and material movement.
- 8. Responsible for required storage and metering of raw effluent and testing of generated effluent in CPL before transfer to Cipla.
- 9. CPL should flexible to change manufacturing plan in case of major Breakdown of ETP facility of Cipla.
- 10. Preventive maintenance for equipments/ instruments available in transfer system in CPL premises.
- 11.CPL shall ensure safety at all times and will be accountable, responsible and liable for any lapse in safety system and accidents during effluent transfer.
- 12.CPL will be responsible for filling of all forms/returns of MPCB/any other govt. authority.
- 13. Environmental monitoring through authorized agency as per norms at its own cost (AIR, Water, Ambient air quality, stacks etc.)
- 14. Hazardous and Non-hazardous waste generation records and their disposal will be done by CPL as per norms.

- 15.CPL should be responsible to recycle 70 -80% of generated effluent and appropriate storage capacity for recycle water.
- 16.CPL will be liable, responsible & accountable to comply the MPCB Act & rule except effluent treatment facility.
- 17.CPL will responsible to transfer Trade effluents (E1-E2) & domestic effluent separately (without mixing each other) to Cipla limited.
- 18.CPL shall always comply the generation of effluent quantity as per consented quantity.
- 19.CPL should provide monthly basis waste generation from their effluents to Cipla.

## 4. Responsibility of Cipla

The responsibility of Cipla under this Agreement shall:

- 1. Be responsible for treatment of Effluent generated and transferred by CPL within time to avoid impact on manufacturing activity of CPL.
- 2. Be responsible for operation and maintenance of the ETP and allied accessories and provide required operational spares and consumables for smooth operation of the ETP.
- 3. Provide the required resources like manpower, tools etc. for operating and maintaining the ETP and carry out Operation & Maintenance practices.
- Responsible for required testing of effluent received / treated of CPL in ETP.
- 5. Ensure that adequate amount of chemicals, utilities, spares etc. are available for smooth operation of ETP.
- 6. Preventive maintenance/ Calibration etc. for equipments/ instruments of ETP as well as transfer facility in Cipla Premises.
- 7. Follow all CPL processes, internal rules and discipline in relation to man and material movement.
- 8. Carry out sampling through authorized agency on an annual basis at its own cost.
- 9. Comply with all statutory requirements related to treatment facility, manpower etc.
- 10. Cipla shall ensure safety at all times and will be accountable, responsible and liable for any lapse in safety system and accidents
- 11. Ensure ETP availability for operation 365 days.

- 12. Responsible for intimation of breakdown, preventative maintenance schedule to CPL.
- 13. Responsible for salvage of treated effluent of CPL.
- 14. Cipla shall be allowed to appoint any sub-contractor for rendering the services with written approval from CPL, and should CPL, at its sole discretion, approve the appointment of any third parties to render the Services, Cipla shall responsible as a principal for all acts and omissions of such sub-contractor.
- 15. Cipla shall not, directly or indirectly, make any payment, offer or promise to make any payment or transfer of anything of value to a governmental official or employee, or to any political party or any candidate for political office, with the purpose of influencing decisions favorable to CPL and its business in contravention of any applicable local laws.
- 16. Cipla shall provide the Services in a professional and diligent manner as per the highest standards acceptable in the industry and to the reasonable satisfaction of CPL. Cipla shall (i) retain and utilize a sufficient number of qualified personnel ("Personnel") to perform all such Services; and (ii) ensure that all Personnel who are deputed to perform the Services are appropriately trained and qualified to perform such Services. Provided however, in the event CPL is of the reasonable view with that the Personnel employed by Cipla do not meet the criteria specified hereinbefore, then CPL may inform Cipla, in writing. Upon receipt of the written notice, Cipla shall take appropriate action without adversely affecting or interrupting the Services. It shall be the sole responsibility of Cipla to pay its Representatives their salary/wages, overtime and other statutory allowances and such other payments as may be required to be paid to them under various labour laws.
- 17. Cipla specifically represents and warrants to the that:
  - a. it shall implement, observe and comply in-toto with applicable requirements prescribed by applicable laws required for its business and while providing CPL with the Services, including but not limited to, (i) procuring or obtaining relevant registrations, licenses, permits and certificates etc.; (ii) revalidating or renewing promptly registrations, licenses, permits and certificate etc.; (iii) paying and remitting taxes, levies, fees, contributions etc.; (iv) obtaining and maintaining relevant insurances for its business; and (v) wherever applicable, producing for audit or inspection by the authorities the evidence of all the aforementioned. Cipla shall absolve CPL from any and all

liabilities arising out of Cipla's non-compliance with Applicable Laws.

- b. it acknowledges and agrees that its staff, employees, officers and personnel shall not, nor shall they be deemed to be at any time during the term of this Agreement, the employees of CPL. The Personnel deployed by Cipla to provide the Services acting under the terms of this Agreement, shall be deemed at all times to be under the supervision and responsibility of Cipla. Cipla shall be solely responsible for disbursement of wages/salaries every month to the Personnel deployed by it to provide the Services. Cipla shall comply with all the statutory provisions including labour legislations applicable to Cipla, as amended from time to time. Cipla shall indemnify and hold harmless CPL against all claims, demands etc. that may be made on CPL for non-compliance of this Article.
- c. it is understood between the Parties hereto that Cipla alone shall have the right to take disciplinary action against any person(s) engaged/employed by him, while no right whatsoever shall vest in any such person (s) to raise any dispute and or claim whatsoever against CPL and CPL shall not in any manner be liable for any claim(s), statutory or contractual, whatsoever, of any such person(s) or any authority.
- d. Cipla shall not accept and/or offer any kind of inducement whether in cash or kind or both to/from any employee of CPL.

#### 5. PRICE

Subject to the terms and conditions defined hereof, and the successful completion of the Services in accordance with the terms of this Agreement, CPL agrees to pay Cipla against the undisputed invoices raised by Cipla, the fees as agreed between the Parties from time to time, the Agreement and set forth in the respective SOW ("Fees"). All payments to be made to Cipla shall be subject to taxes at applicable rates. It is expressly agreed and clarified that CPL shall be liable to pay the Goods and Service tax at applicable rates, over and above the Fees as set out in the SOW. Cipla shall raise invoices based on milestones supported with documentary proof of Services rendered and expenses incurred. CPL shall make payments of all undisputed amounts in the invoices within sixty (60) days after receipt of the original invoices, subject to tax deduction at source and/or withholding tax at applicable rates.

If Cipla fails to mention CPL Location GSTIN NO. / ISD GSTIN NO. / STATE CODE / STATE NAME/PAN No. in any invoice, then the SGST / CGST /

IGST or UTGST amount will be recovered from Cipla. The invoice is required to be uploaded on the Goods and Service Tax ("GST") Network by Cipla and the GST shall be paid into the government treasury within the timelines stipulated by CGST/SGST/IGST/UTGST ACT or otherwise the GST (SGST/CGST/IGST/UTGST) charged by Cipla would be recovered with interest from the future invoices of Cipla.

CPL reserves the right to pay the GST (SGST / UTGST/CGST / IGST) to Cipla on receiving the credit of the GST paid by Cipla over the GST Network into the government treasury within the stipulated timeline as per the CGST/SGST/IGST/UTGST ACT.

In accordance with CGST Notification No. 68 /2019 dated 13.09.2020 it is mandatory for Cipla to provide Tax Invoice along with a valid IRN and a valid QR code. In case of lapses and failure to comply with aforesaid notification, Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance of the government notification.

The Tax Collected at Source ("TCS") as per Income Tax Act under Section 206C(1H) effective from 01.10.2020 is required to be paid into the Government Treasury by Cipla within the timeline stipulated by the Income Tax Act and the credit of the same should also appear in Form 26AS of CPL. Cipla should also provide a TCS Certificate to CPL within 15 days from the date of filing TCS Quarterly Returns. Cipla shall indemnify CPL for all damages, penalties, costs and expenses and financial losses arising on account of any non-compliance with respect to TCS.

## **Billing Calculations**

- 1. All taxes applicable are at actual and applicable at the time of service delivery.
- In case ETP flow meter is not working/showing error or under breakdown then ETP flow consumption will be estimated based on earlier days ETP supply.
- 3. ETP flow meter will be calibrated online from an external party by CPL to avoid any malfunctioning.
- 4. ETP flow meter readings will be maintained in a log in an interval of 08 hrs. and will be shared with CPL every day.
- 5. The required fuel, spares, consumables and statutory approvals shall continue to be in CPL's scope.

- 6. In case of pre-mature termination of Agreement all the cost against the material in inventory (Spares, Fuel, Consumables and chemicals) incurred by Cipla shall be paid by CPL at actuals.
- 7. CPL will settle the payment against inventory before handing over and formal closure of contract.

#### 6. MOBILIZATION

CPL acknowledges that Cipla will require sufficient time from the date of the Agreement for mobilization of Manpower. However, the mobilization will be completed as per mutual agreed time schedule and bind on both parties.

#### 7. TERM and TERMINATION

- i. <u>Term.</u> The term of this Agreement shall commence on the Effective Date and remain in force for a period of three (3) years after which the Agreement shall stand terminated unless the same is extended and agreed upon in writing by the Parties. This Agreement may be renewed for a further period as may be mutually agreed between the Parties.
- ii. <u>Termination for Material Breach</u>. If either Party materially breaches this Agreement at any time, the non-breaching Party shall have the right to terminate this Agreement by written notice to the breaching Party if such breach is not cured within thirty (30) days after written notice is given by the non-breaching Party to the breaching Party specifying the breach.

iii. Termination for Force Majeure Event. Either Party may terminate this Agreement due to the occurrence of a Force Majeure Event preventing performance by the other Party beyond a term of three (3) months, either Party may elect to terminate this Agreement by providing a written notice of fifteen (15) days.

iv. Effects of Termination. It is understood that termination or expiration of this Agreement shall not relieve a Party from any liability that, at the time of such termination or expiration, has already accrued to the other Party; provided, however, that in the event that this Agreement is terminated by CPL on the basis of a breach by Cipla.

#### 8. INSURANCE

a) Cipla shall, at all times during the Term of the Agreement and for one (1) year thereafter, at its own cost, maintain a comprehensive general and liability insurance, professional indemnity and cyber & crime risks, to cover all of its obligations under the terms of this Agreement. Evidence of insurance, in the form of a certificate of insurance, shall be provided upon written request. Notwithstanding the foregoing, none of the requirements contained herein as to coverage types or limits of insurance

required to be maintained by Cipla shall be construed to limit in any manner the liability of Cipla hereunder.

## 9. INTERRUPTIONS/HOLD-UP/SUSPENSION

- a) In the event the any of the Services of Cipla is interrupted or held up for reasons attributable to CPL, Cipla is entitled for the payment for the month for the actual released job in the particular month. In the event of such interruption / hold-up / suspension continuing for longer than thirty (30) days, Cipla shall be at its liberty to withdraw its personnel from the Site.
- b) CPL shall be liable to pay demobilization / re-mobilization charges to Cipla. In the event of such interruption / hold-up / suspension continuing for longer than thirty (30) days, Cipla shall reserve the right to terminate this Agreement as a breach of material obligation of CPL.

### 10. FORCE MAJEURE

The inability of a Party to commence or complete its obligations hereunder by the dates herein required resulting from delays caused by natural disasters (such as earthquakes and floods), severe weather, fires, epidemics, pandemic, riots, government action or directives, a failure of public transportation or communications, strikes, insurrection, acts of God, war, acts of terror, emergencies, or other causes beyond the Party's reasonable control (a "Force Majeure Event") that shall have been promptly communicated to the other Party, shall extend the period for the performance of the obligations for the period of any such delay(s) and shall not be cause for termination under this Agreement; provided that such Party shall continue to perform the terms of this Agreement to the extent feasible in view of such Force Majeure Event. If a Force Majeure Event continues for a period of six (6) months, the Party that is not subject to the Force Majeure Event shall have the right to terminate this Agreement upon thirty (30) days written notice to the other Party in accordance with termination provisions under this Agreement.

### 11. EFFECT OF FM

a) Neither Party shall be considered to be in default or in breach of its obligations under this Agreement to the extent that performance is prevented by any circumstances of Force Majeure.

b) If Cipla incurs any cost due to Force Majeure, CPL shall excuse delay and/or reimburse such costs with mutual agreement. Cipla shall be continued to be paid the Supply Price if the Force Majeure Event suspends its performance.

c) If the Force Majeure situation continues for more than forty-five days, the Parties shall mutually discuss and come to an agreement regarding further course of action. If no agreement is reached and the Force Majeure Event continues beyond 60 days, either of the Parties may terminate/suspend the Agreement during the happening of the Force Majeure Event. and in such an event Cipla shall be paid forthwith all its due payments along with the costs and expenses towards demobilization. The securities provided by Cipla if any shall also be duly discharged.

### 12.INDEMNITY

The Parties shall hereby irrevocably and unconditionally agrees to indemnify and hold harmless each other, including its Affiliates and their respective officers, directors, employees and agents, harmless from and against any and all liabilities, losses, damages, costs, claims, actions, proceedings, judgments, settlements, expenses or the like which may be suffered or incurred directly, but not consequentially, by either party, from (a) non-fulfilment of or failure to perform any covenant or obligation or agreement or undertaking contained in this Agreement by the parties; or (b) any personal injury, death caused by any deliverable as a part of the Services or provision of Services under this Agreement provided that such personal injury, death is not caused due to default on the part of or suppression of any information/breach of Agreement by either party or its Affiliates; or (d) any other intentional or grossly negligent act on the part of the parties except in each case to the extent caused by parties negligence or wilful misconduct or breach of this Agreement. Notwithstanding any other Clauses of this Agreement to the contrary, except for indemnity claims, or willful misconduct, , neither Party shall be liable for any special, incidental, indirect, collateral, consequential or punitive damages or lost profits suffered by any indemnified party, howsoever caused and / or under any theory of liability in connection with any damages arising thereunder.

# 13. CONSEQUENTIAL DAMAGES

Save as otherwise agreed in this Agreement, Cipla shall not be liable to CPL or to any other parties, whether under Agreement, tort (including the acts of negligence), strict liability or other theory of law, for loss of profits (anticipated or otherwise) by reasons of Plant being shut- down or interruption in operation or increased cost of operations, cost of purchase of power, cost of money, loss of use of capital or revenue or for any special, incidental indirect or consequential loss or damage of any nature whatsoever.

## 14. NOTICES

Any notice required or permitted to be given or made under this Agreement by either Party shall be in writing and delivered to the other Party at its address indicated below (or to such other address as a Party may specify by like notice) by courier or by registered or certified airmail, postage prepaid, or by facsimile; provided, however, that all facsimile notices shall be promptly confirmed, in writing, by courier or by registered or certified airmail, postage prepaid. All notices shall be effective as of the date

received by the addressee and shall be sent as follows:

If to Cipla:

Address – Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel West, Mumbai - 400013

Attention - Mr. Mangesh Vaze

If to CPL:

Address – Unit No.SB-901 & SB-902, Empire Tower, Gut No.31, Cloud City Campus, Airoli, Navi Mumbai, Thane 400708 Attention – Mr. Rajendra Patil

### 15. DISPUTE RESOLUTION - ARBITRATION

Neither Party shall commence a legal action in respect of any dispute arising under this Agreement (a "Dispute") without first complying with the following procedure:

- i. A Party claiming that a Dispute has arisen shall first provide written notice to the other Party giving details of the Dispute.
- ii. Within seven (7) days after such notice has been received, each Party shall designate a representative authorized to settle the Dispute on its behalf:
- iii. The Parties shall use Commercially Reasonable Efforts to resolve the Dispute within thirty (30) days of either Party first providing a notice in accordance with Section (i) above ("Negotiation Period"); and
- iv. In the event the Parties are unable to resolve the Dispute in or during the Negotiation Period, such Dispute shall be referred to the exclusive jurisdiction of the courts in Mumbai.

## 16. INDEPENDENT AGREEMENT

Notwithstanding anything contained in the Agreement or in any other contracts entered between the Parties or its group companies, it is agreed between the Parties that this Agreement is an independent contract and the Parties shall not raise claim of any damages, penalties, costs, levies of whatsoever nature and/or any cross liability arising out of any other contract(s) entered by Parties or its respective group companies. Cipla is an independent contractor, and the relationship created hereby shall not be deemed to be that of principal and agent.

#### 17. CONFIDENTIALITY

Confidential Information. During the Term of this Agreement, the Parties or their respective Affiliates may disclose certain confidential and proprietary information and data to one another relating to their respective products and businesses, including, but not limited to, financial and other business information, Product samples, formulas, manufacturing processes, specifications, drawings, schematics and technical, customer and Product development plans, forecasts, strategies and other data. Except as otherwise specifically provided herein, all such information disclosed by one Party (in such capacity, the "Disclosing Party") to another Party (in such capacity, the "Receiving Party") shall constitute "Confidential Information".

Notwithstanding any of the foregoing, the term Exclusions. "Confidential Information" shall not refer to any the following information: (a) information which, at the time of the Disclosing Party's disclosure to the Receiving Party, is in the public domain; (b) information which, after the Disclosing Party's disclosure to the Receiving Party, enters the public domain, except where such entry is the result of the Receiving Party's breach of this Agreement or otherwise is the result of any unauthorized disclosure by any of the Receiving Party's employees or agents; (c) information which, prior to the Disclosing Party's disclosure to the Receiving Party, was already in the Receiving Party's possession, as documented by preexisting records of such Party; or (d) information which, subsequent to the Disclosing Party's disclosure to the Receiving Party, is obtained by the Receiving Party from an unaffiliated third party which is lawfully in possession of such information and not subject to a contractual or fiduciary relationship to the Disclosing Party with respect thereto.

Non-Disclosure: Limited Use. In consideration of the Disclosing Party's disclosure and supply of Confidential Information, each Party, as a potential Receiving Party, agrees that, during the Term of this Agreement and for a period of five (5) years after the expiration or termination of this Agreement, it: (a) shall use the Disclosing Party's Confidential Information exclusively for the limited purposes of performing the Receiving Party's obligations under this Agreement or, in the case of Cipla, in connection with the Products, including developing, obtaining approval for, making and commercializing Products by Cipla or any of its Affiliates or licensees; and (b) shall not disclose, without the express written consent of the Disclosing Party, any Confidential Information, including, without limitation, this Agreement, to any person other than those employees or agents of the Receiving Party ("Representatives") who will be directly involved in fulfilling the Receiving Party's obligations under this Agreement or, in the case of Cipla, have a need to know such Confidential Information in connection with the Products, provided that such Representatives are bound by obligations to the Receiving Party that are consistent with the obligations of the Parties to one another as set forth in this Section.

Precautions. Each Party, as a potential Receiving Party, agrees to advise those of its Representatives who receive Confidential Information that such information (a) is proprietary and confidential to the Disclosing Party and (b) is subject to the limitations set forth in this Section. Each Party further agrees to take such reasonable

precautions as it normally takes with its own confidential and proprietary information to prevent unauthorized disclosure or use of such Confidential Information which in any event shall be at least commercially reasonable efforts. The Receiving Party shall be responsible for any breach of this provision by its Representatives.

- Required Disclosure. Notwithstanding the foregoing, each Party shall have the right to disclose Confidential Information to the extent required to be disclosed by Applicable Law, without limitation, securities laws and regulations and the rules or regulations of any securities exchange on which securities of a Party or its Affiliate are traded, or requested to be disclosed by any court or Regulatory Authority or legal process; provided, in each case, the Receiving Party provides the Disclosing Party with adequate prior written notice of the required disclosure (with reasonable opportunity for the Disclosing Party to object to any such disclosure) and uses reasonable efforts to limit the disclosure and maintain confidentiality to the extent practicable.
- Return of Confidential Information. Upon the termination or expiration of this Agreement, the Receiving Party shall promptly destroy or return to the Disclosing Party the originals and all copies of any Confidential Information then in the Receiving Party's possession or control. Notwithstanding the foregoing, the Receiving Party may retain one copy of any such Confidential Information solely for purposes of complying with Applicable Law and ensuring compliance with this Agreement.

#### 18. ASSIGNMENT

Neither Party shall assign the Agreement to any third-party, other than to the group company, without the written consent of the other Party.

### 19. WAIVER

Any waiver of the terms and conditions hereof must be explicitly in writing and executed by a duly authorized officer of the Party waiving compliance. The waiver by a Party of any breach of any provision hereof by the other Party shall not be construed to be a waiver of any succeeding breach of such provision or a waiver of the provision itself. The delay or failure of any Party at any time to require performance of any provision of this Agreement shall in no manner affect such Party's rights at a later time to enforce the same.

### 20. SEVERABILITY

Should any section, or portion thereof, of this Agreement be held invalid or unenforceable in any jurisdiction by any court of competent authority or by a legally enforceable directive of any governmental body, such section or portion thereof shall be validly reformed so as to approximate the intent of the Parties as nearly as possible and, if unreformable, shall be deemed divisible and deleted with respect to such jurisdiction, but the Agreement shall not otherwise be affected.

# 21.INDEPENDENT CONTRACTORS

The relationship of Parties established by this Agreement is that of independent contractors. Nothing in this Agreement shall be construed to create a partnership, joint venture, agency or other fiduciary relationship between Parties. Neither Party shall have any right, power or authority to assume, create or incur any expense, liability or obligation, express or implied, on behalf of the other Party, it being intended that each Party shall be and remain an independent contractor acting in its own name and for its own account.

# 22. ENTIRE AGREEMENT; AMENDMENT

The terms and provisions contained in the Agreement constitute the entire agreement between the Parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the Parties with respect to the subject matter hereof. No agreement or understanding varying or extending this Agreement shall be binding upon either Party, unless set forth in a writing which specifically refers to this Agreement signed by duly authorized officers or representatives of the respective Parties, and the provisions hereof not specifically amended thereby shall remain in full force and effect.

# 23. PUBLIC ANNOUNCEMENT

Neither Party shall issue any other public announcement, press release, or other public disclosure regarding this Agreement or its subject matter without the other Party's prior written consent, except for any such disclosure that is, in the opinion of the disclosing Party's counsel, required by Applicable Law or the rules of a stock exchange on which the securities of the disclosing Party are listed or is explicitly permitted by the provisions of this Agreement. In the event a Party is, in the opinion of its counsel, required by Applicable Law or the rules of a stock exchange on which its securities are listed to make such a public disclosure, such Party shall submit the proposed disclosure in writing to the other Party as far in advance as reasonably practicable (and in no event less than three (3) days prior to the anticipated date of disclosure) so as to provide a reasonable opportunity to comment thereon. Neither Party shall be required to seek the permission

of the other Party to repeat any information regarding the terms of this Agreement or any amendment thereto that has already been publicly disclosed by such Party, or by the other Party, in accordance with this Section so long as (a) such information remains accurate as of such time and (b) the frequency and form of such disclosure are reasonable.

#### 24. COUNTERPARTS

This Agreement may be executed in counterparts, including facsimiles thereof, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed by their duly authorized representatives to be effective as of the Effective Date.

For and on behalf of CIPLA LIMITED

Signed

Signed

Signed

Name

MANGESH VAZE

Name

RATENDRA B PATIL

Title

VICE PRESIDENT-Tech

Service

ENGINEERING PROJECTS

# ANNEXURE I

# Offer/Proposal

As agreed between the parties separately from time to time

# Annexure II

# **Minor Spares List**

As agreed between the parties separately from time to time

## Annexure III

# **Major Spares List**

As agreed between the parties separately from time to time

### PURCHASE ORDER

Purchase Order No:4520047355 Date:

16.11.2023

Delivery Address (Ship to): CIPLA/KKB-I/API DTA

D-7, MIDC Industrial Area.

Vendor Code :100105287

Name: TECHKNOWGREEN SOLUTIONS

LIMITED

Address: 202, 2nd Floor, Hem Opal Apt,

Wakdewadi, Pune

Pune 411003 Maharashtra

Vendor Reference: Mr. Prasad

GSTIN/Unique ID: 27AAJCT9287E1ZR

Vendor References: Registered

Kurkumbh, Tal. Daund. Pune

Daund

Maharashtra -413802

State code

**State Name** 

GSTIN/Unique : 27AAACC1450B1ZE

ISD GSTIN IEC number

PAN no

: : AAACC1450B Buyer (Bill To):

CIPLA LIMITED

D-7,MIDC INDUSTRIAL AREA,KURKUMBH,TAL.

SGST @ 9%: 1,704,836.16

CGST @ 9%: 1,704,836.16

Total Value: 22,352,296.32

Tax value:3,409,672.32

Net Rate: 722.16

DAUND, PUNE, -413802

State code

State Name : Maharashtra

GSTIN/Unique: 27AAACC1450B1ZE

ISD GSTIN :

Drug lic no

PAN no

: AAACC1450B

IEC number

Excise Invoice should be in the Name of CIPLA LTD KURKUMBH (API/DTA) A/C CIPLA Ltd.

Invoice to be sent: SCANNING CELL, CIPLA LTD, SB -901,902,9TH FLOOR,EMPIRE TOWER,RELIABLE TECH PARK,OFF THANE BELAPUR

ROAD, AIROLI, NAVI MUMBAI - 400708

Helpline for payment queries- visit our vendor portal https://vss.cipla.com/and for further queries write to Payables. Heldpesk@cipla.com For Goods Receipt and Service confirmation Please send delivery challan, transport invoice copy,e way bill, measurement sheet and other documents required for Goods Receipt / Service Confirmation to the unit /location where the goods are being delivered or service rendered.

For any change notification please share mail communication on id- Change.notification@cipla.com

We are pleased to place our purchase order for the supply of the items described below. This Purchase Order is governed by the Terms & Condition attached.

**Delivery Terms:** 3 Months Penalty as per site clearance.

SN	Material Code	Material Description	Qty	Unit	Unit Price	Net Item Value
10		Miyawaki Plantation along with	30,952.000	M2	612.00	18,942,624.00 INR

### HSN/SAC/UQC:-998393

irrigation facilities for the land located at Roti Village with land area of 30,952 Sq. M.

[First Phase].

Scop of the work

1. Carrying the Miyawaki plantation - 4 sampling per Sq. Meter and bobo tree around the boundary

2. Plantation (Miyawaki method as per boq)

3. Providing the Drip irrigation

4. Submitting the periodic plantation report in the MoEF format to Submit to EC committee

5. Deployment of manpower as per BOQ for O&M after completion of plantation

6. Security of the material in this area is scope of vendor

(Specification as per annexure attached)

(As per your quotation no:- TSL/CPL/KUR/MP/23-24/064/R3 & Dtd:- 16/10/2023 /

E-mail Dtd:- 17/10/2023)

CER No.: CKUR2370 Delivery Date: 15.02.2024

Input:GST Credit

Purchase Order No:4520047355 Date: 16.11.2023

Gross Total Value: 22,352,296.32 INR

**Terms of Payment:** 20% Advance along with firm work order 30% Against land development for Miyawaki Plantation 30% Against Plant Supply on site 12% after installation of irrigation system on site 8% on monthly basis against O&M for the period of one year.

Header Note : CER NO. CKUR2370

1. Kindly acknowledge the receipt of this PO.

- 2. Please Mention the P O Number on the challan as well as on the invoice.
- 3. Kindly mention the accounting location GST registration numbers (Receiving state Registration number) on the invoice/bills.
- 4. ''All Govt. Registration No's Including PAN NO to be mentioned on Invoices & Challans before Submitting to Accounts Department''.
- 5. please send soft copy of invoices to email ID Cipla.Invoices@cipla.com & dhanashree.patil@cipla.com Also send hard copies to Vikhroli address.
- 6. In case the invoices is digitally signed then the same need to be sent to digital.invoice@cipla.com (response would be given within 3 Working Days)
- 7. Please take care of below points before sending soft copy of invoices to above IDs
- a. Soft copy of Invoices to be accepted in PDF format only.
- b. Each mail should have only one attachment with only one invoice in it
- i.e. please do not send multiple invoices at the same time.
- c. You will receive an auto-acknowledgement confirming receipt of the email.
- d. Mention PO number in each email.
- 8. As per existing GST Law, GST is not payable at the time of advance.
- No GST will be paid on advance pertains to supply of goods.
- GST is payable on advance received in case of outward supply of services. GST will be paid on advance for providing services. GST amount will be paid once goods are supplied & Final Tax invoice is submitted to accounts.
- 9. All bills to be submitted to Accounts Dept. at Cipla Ltd. R & D Centre, West block, 3rd Floor, L.B.S. Marg, Vikhroli (W), Mumbai 400083. Outstanding payment issues to be escalated to Mr. Mahesh Nighot E-mail:



#### Purchase Order No: 4520047355 Date: 16.11.2023

mahesh.nighot@cipla.com or Mr Nikhil, E-mail id : Nikhil.Retwade@Cipla.com

- 10. For any technical/dispatch/inspection date please contact Mr. Akshay Patil M:- 07977384410 & E-Mail Id:- akshay.patil9@cipla.com before start of work.
- 11. ''Govt. has issued advisory in respect of blocking of E-Way Bill generation which shall be effective from November 21, 2019; GSTIN will be blocked for generation of e-way bill to either consignor or consignee in case GSTR 3B for the last 2 successive months in GST common portal has not been filed. Therefore it is advised that you need to comply 100% with the GST laws and file all your GST Returns within the statutory timelines to avoid any such unpleasant situations effecting our business and yours. Any loss or delay in delivery on account of your non-compliance will be debited to you.''
- 12. 'You will confirm the availability of following documents before start of the job:
- a) ESIC Registration No & Copy of registration certificate.
- b) PF Registration No & Copy of registration certificate.
- c) In case of Exempted Trust- Exemption Certificate copies of Exemption Notification for PF & EDLI.
- d) PT [Professional Tax] Registration No & Copy of registration certificate.
- e) GST [GST Tax] Registration No & Copy of registration certificate.
- f) MLWF [Maharashtra Labour Welfare Fund] Registration No & Copy of registration certificate.
- g) Details of CASH [Committee Against Sexual Harassment] Committee.'
- 13. As a standard practice at our site, you need to carry out 'EHS RISK ASSESSMENT AND SAFE WORK METHOD STATEMENT' prior to start of any work, this exercise to be carried out jointly along with our EHS and Engineering members.
- 14. You need to follow all recommendations of 'EHS RISK ASSESSMENT AND SAFE WORK METHOD STATEMENT' along with all applicable Factory safety rules, Legal requirements and use of all recommended PPEs during work execution.
- 15. You need to ensure availability of competent Safety officer / Responsible engineer or Supervisor at site to perform the risk assessment and monitoring of site during execution.



### Purchase Order No:4520047355 Date: 16.11.2023

- 16. You will follow the 'Safety Instructions for Contractors' as per annexure attached. Kindly confirm receipt of this annexure.
- 17. If the job is not completed by the above date then Penalty of 0.5% per week will be charged extra.

Authorized Signatory

Note: This is a computer generated Purchase Order, hence signature not required

Contact : Lalit Mahajan

Phone / Fax: /

"Acceptance of this purchase order implies agreement with our general purchasing terms and conditions, attached with PO"

### **Terms And Conditions**

- 1. For the supply of goods/services under this order/contract, the vendor and the company are obliged to comply with Section 16 of the CGST Act 2017 as amended by applicable circulars / notifi-cation from Government.
- 2. The details of supply of goods and/or services pursuant to the receipt of this order, under In-voices/Debit note as the case may be, shall be furnished in the outward supply in form GSTR-1 on a monthly basis (mandatorily even where the same is optional) coupled with timely payment of GST in form 3B as per applicable laws.
- 3. Payment for the invoices/ Order shall be made only after observing the compliance to afore-said conditions laid out by government.
- 4. Company shall be recovering entire advance payment given against the P O, if GST compliance in GSTR-1 and 3B is not done in time as per the terms of the supply as per PO and applicable laws by the vendors.
- 5.TDS @ 0.1% would be applicable w.e.f. 1st July 2021 u/s 194Q of Income Tax Act, 1961 on all purchase of goods from domestic vendors exceeding Rs.50Lacs during the financial year. In ab-sence of valid PAN TDS @ 5% would be applicable as per section 206AA.
- 6.TDS at twice the rate specified in the relevant provision of the Act or 5% whichever is higher would be deducted for transaction if the vendor has not filed Income Tax returns for last 2 assess-ment year. To observe the compliance of this law the vendor is obliged to share their latest income tax return.
- 7.Buyer is obliged to deduct TDS u/s 194Q (w.e.f 1st July 2021) so vendor should not charge TCS u/s 206C(1H) for any transaction from 1st July 2021.
- 8.It is mandatory for the seller to provide Tax Invoice along with a valid IRN and a valid QR code in accordance with CGST Notification No. 68 /2019 CGST dt.13/09/2020. In case of lapses and failure to comply with aforesaid notification, vendor shall indemnify buyer for alldamagesand financial losses arising on account of any non-compliance with respect to E-Invoicing.
- 9.The TCS collected as per Income Tax Act Section 206C(1H) effective 01/10/2020 is required to be paid into the Government Treasury by the vendor within the statutory time lines stipulated by the IT Act and the credit of the same should also appear in the buyers 26AS. The Selling vendor should also provide a TCS Certificate to the buyer within 15 days from the date of filing TCS Quarterly Returns, vendor shall indemnify buyer for all damages and financial losses arising on account of any non-compliance with respect to TCS.
- 10.In case you meet the criteria for registration as a Micro, Small or a Medium Enterprise (MSME) and have registered yourself as such under the Micro, Small and Medium Enterprises Development Act, 2006 (the Act), we request you to please confirm your registration and submit the registration certificate from the competent authority by clicking https://vss.cipla.com/. Kindly ignore, if you have already registered yourself as MSME with us.
- Please note that in case we do not receive your confirmation on the above portal, it will be assumed that you are not an MSME and accordingly, Cipla will not be obliged to ensure compliance of the conditions stated under the Act while dealing with you.
- 11.Please confirm the receipt and acceptance of this Purchase order in writing within 3 days of receipt, failing which it will be deemed to be accepted by you.
- 12.Please quote our Purchase order number mentioned above in all the documents / correspondence pertaining to this purchase order.
- 13. Receipt of Goods does not constitute acceptance thereof by us. Goods will be deemed to have been accepted only after the approval by our quality assurance department.
- 14.All materials shall in every respect must match agreed description & specifications. Materials shall be subjected to our inspection & approval & if rejected shall be held at suppliers risk. Removal of rejected material & replacement of the material should be entirely at the suppliers expenses. Return of the funds to be immediately process by the supplier in case replacement is not asked for.
- 15.Goods delivered without Certificate of Analysis will not be accepted, Penalty of Rs. 2500/- will be levied on you.
- 16. Shipment should be within 3 months from the date of manufacturer Minimum of 90% of the total shelf life declared by manufacturer should be available at the time of delivery.
- 17.Documents / information to be attached / provided on dispatch (Date of manufacture Expiry date, Lot number, Batch no. Mfg Licence no.
- Method of, analysis, MSDS, packing specifications, Gross weight, Net weight).
- 18.If the date of delivery as stated in the order is required to be changed it must be done in writing immediately on receipt of the order.
- 19.Plus 10% for PM and 5% for RM variation in quantity is allowed. However this is at the discretion of the buyers. Quantity in excess of 10 % & 5% summarily rejected.
- 20. The buyers shall be at liberty to make all statutory deductions at source as are in force at the buyers. Quantity in payment and issue necessary certificates in respect thereof.
- 21. Subject to Mumbai Jurisdiction.
- 22. We reserve the right to cancel this purchase order or any part thereof if delivery is not made within the agreed time as mentioned therein in which case we may purchase from elsewhere the undelivered quantity of goods charging the supplier with the extra cost if any.
- 23. We reserve the right at any time to make changes in drawings or specifications of the material and or work covered by this purchase order and in such event if increase or decrease is caused in the cost of production, the price mentioned of this purchase order shall be equitably adjusted.
- 24.All items manufactured by the supplier according to our blueprints, drawings/designs/manufacturing data/specification or information pertaining to therein furnished to the supplier by us shall not be utilised by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing. All Drawings/designs/manufacturing data/specification, artworks, positive, negative, sample, shade card, cylinders, prototypes, blocks etc entrusted by us to the supplier shall be our property and are returnable to us on demand.
- 25.In the event of any breach of this contract on the part of the supplier agreed the SUPPLIER to compensate in such manner as may be reasonably determined.
- 26.Freight and all other charges resulting on account of replacement of goods will be borne by the supplier. If this is not done, the said amount will be deducted from supplier's invoices.

- 27.Manufacturer should print / provide their storage condition on label during shipment or on the supporting reference documents.
- 28.Tax invoice/Bill of Supply / Revised Invoice / Debit note or Supplementary Invoice should be in the name of buyer address with buyer GSTIN no. / ISD GSTIN no.as per PO.
- 29. Kindly mention our Buyer Location GSTIN NO / ISD GSTIN NO / STATE CODE / STATE NAME / PAN NO. on the Tax Invoice/ Bill of Supply / RevisedInvoice/ Supplementary Invoice or Debite Note.If you fail to do so then the SGST / CGST / IGST or UTGST amount will be recovered from you. The Tax Invoice / Revised Invoice / Debit note or Supplementary Invoice is required to be uploaded on the GSTN Network by the vendor andthe GST TAX there on should be paid into the Govt. treasury within the statutory time lines stipulated by CGST/SGST/IGST/UTGST ACT or otherwisethe GST TAX (SGST/CGST/IGST/UTGST) charged by the Vendor would be recovered with interest from the future vendor invoices.
- 30. In case if Taxable Goods "Original for Buyer" & "Duplicate for Transporter" have to be received by us along with the material in the case of Supply to EOU,3 copies of ARE 3A and in case of supply to SEZ, 3copies of ARE 1 have to accompany the goods.
- 31. Irrespective of the credit terms, CIPLA reserve the right to pay the GST (SGST / UTGST/CGST / IGST) to vendor on receiving the credit of the GST paid by the vendor over the GSTN network".

Terms and condition is applicable for in case of "onsite/ off site Maintenance, Calibration and Qualification".

- 1. Subject to applicable national and international standards, Supplier/Service Provider warrants that the Products supplied will strictly comply with technical and quality specifications, Cipla's Quality Assurance protocol and/or terms and conditions of the Purchase Order, shall be fit and sufficient for the purpose intended and free from defects in material or workmanship. This warranty shall survive inspection, testing, acceptance and use by Cipla. Any failure to inspect, test, accept or use by Cipla shall not in any way discharge or contravene the warranty. Supplier/Service Provider's warranty shall enure o Cipla, its successors, affiliates, assigns, customers, and users or beneficiaries of the Product.
- 2. Supplier/Service Provider shall ensure that the packaging of the Product is as per the specification provided by Cipla. Supplier/Service Provider shall be solely responsible to indemnify Cipla, in case of any claim arising due to improper packaging of the Product.
- 3. All valid certifications, permits and licenses (e.g. NABL accreditation for balances) shall be provided by Supplier/Service Provider to Cipla. Supplier Provider is bound to comply with global quality management systems /ISO standards / International bureau of weights and measures as applicable. The Service Provider shall provide the required data as may be required by Cipla to ensure that the Services are carried in the manner acceptable to Cipla.
- 4. The calibration policies and processes of the Supplier/ Service Provider should be consistent, verifiable and in compliance with requirements of cGMP, cGLP, national and international regulations of the applicable laws of the country where such supplies / services are rendered.
- 5. The Service Provider should carry out services as per mutually agreed predefined frequency / schedule and approved procedures. The staff / personnel of the Service Provider should be suitably qualified, trained and skilled in carrying out the desired Services. The Service Provider should cooperate and provide support in case of instances of uneven observations to investigate and resolve the issue. The Service Provider shall ensure that the Services covered under this Purchase Order are in accordance with the requirements of Cipla and the same are provided to the satisfaction of Cipla.
- 6. The Supplier / Service Provide shall ensure that deviations from defined procedure (Standard Specification) should be notified and documented to Cipla immediately.
- 7. Supplier / Service Providers failure to comply with data integrity requirements will render discontinuation of the Services under this Purchase Order with immediate effect.
- 8. The Supplier / Service Provide shall ensure that the software used for acquiring, processing and storage of data should be validated and should comply with 21CFR part 11 or as per the applicable regulatory requirement. All the applicable documents should be reviewed and agreed with Cipla.
- 9. No services shall be subcontracted by the Supplier / Service Provider to any third party without prior written consent of Cipla.
- 10. The Supplier / Service Provide shall maintain and all relevant records pertaining to the Services and ensure its completion by implementing the required timelines and provide the required completion certificate.
- 11. Cipla shall have the right to conduct the audit in the event of any query / issues raised by any regulatory authority with respect to the quality.

				TOTAL				
								10
		Solar street lights				2023-24	4 villages in Igatpuri	9
		Solar domestic home lights				2023-24	4 villages in Igatpuri	1
		Solar Insect Traps				2023-24	4 villages in Igatpuri	1
		IRESA - Biogas				2023-24	4 villages in Igatpuri	6
				Scholarship support to underprevileged girl students for B.Sc. Nursing & MSC Analytical Chemistry through Lila Poonawala Foundation		2023-24	Pune	s
					Medical Equipment, Hospital Beds, Chairs, ICU Beds, three seater benches	2023-24	PHC Kurkumbh	4
				Smart TV support to 7 Zilla Parishad Schools		2023-24	Girim Grampanchayat	ω
				Mobile Science Lab - Agastya Foundation		2023-24	20 Schools surrounding Kurkumbh	2
$\perp$					Mobile Healthcare Unit - HelpAge India	2023-24	16 Villages surrounding Kurkubh	-
2 10	Any other activities [Inftrastructure development, drinking water supply project, social cuase, support to other trusts]	nd fauna, forestry, atural staining	ervation [ rainwater arvesting,	[Eradicating hunger, poverty and mainutrition, skills infrastructure for educations institutions, promoting health care including preventive educational aids- computer, furniture, note books etc,	Health  [Eradicating hunger, poverty and mainutrition, promoting health care including preventive health care and sanitation etc,.]	Financial Year	Name of Village	8
		Awareness	Improvement	[Promoting education, including special				

# Annexure-VI



# Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07507
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tai- Dauliu, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	14:10 Hrs	Process Vent I S-5 (SBR 01)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	1.6	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.05	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

> HGRIZON - KAVION - MARINE

men ang allear

MANISHA NARGOLKAR (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Checked ok Sh 15:10.2024



"Shree", K 3/4; S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

# TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07508
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
rais Daulid, Dist-1 une-415002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	14:30 Hrs.	Process Vent II S-6 (SBR 02)

### **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	1.7	35	"HS/LAB/STK/01
3.	HALOGEN	ppm	0.07	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

MEN ALGOLICAL

MANISHA NARGOLKAR

ANISHA NARGULKAI (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

cheekeel cle

15.102024



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. • Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07509
W 1000 (100 100 100 100 100 100 100 100 1	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tal- Dauliu, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	14:55 Hrs.	Process Vent III S-7 (SBR-03)

### RESULTS

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	1.9	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.08	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

Equipment Used: -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

**REMARKS/OBSERVATIONS: -BDL-**Below Detectable Level

For HORIZON SERVICES

menaegolica

MANISHA NARGOLKAR (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Cheekeel de



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile : 7249867318, 8378018710 • Tei. : 020 - 25460202 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07510
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tal- Daulid, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	15:20 Hrs.	Process Vent IV S-8 (SBR-05A)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	2.1	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.08	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

men and our a

MANISHA NARGOLKAR (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Checked ck



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile : 7249867318, 8378018710 • Tel. : 020 - 25460202 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

# TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07511
The state of the s	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	26/08/2024
	SAMPLE RECEIPT DATE	27/08/2024
Tal- Dauliu, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	15:45 Hrs.	Process Vent V S-9 (SBR 201)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	2.2	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.09	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

menaigoevai

MANISHA NARGOLKAR (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Checked de

15:10-2024



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07512
(47) aPCX	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tai- Dauliu, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	16:10 Hrs.	Process Vent VI S-10 (SBR 202)

### **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	1.8	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.06	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

men algoria

MANISHA NARGOLKAR (Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Checked de



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. • Mobile : 7249867318, 8378018710 • Tel. : 020 - 25460202 • Email : kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07513
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802	REPORT DATE	03/09/2024
	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	27/08/2024
	SAMPLE RECEIPT DATE	27/08/2024
Idi- Dauliu, Dist- Fulle-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF	SAMPLING	SAMPLE CONTAINER	TIME OF	LOCATION
SAMPLE	DONE BY	& QUANTITY	SAMPLING	
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	09:30 Hrs.	Process Vent VII S-11(SBR 06)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	2.0	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.07	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

Equipment Used: -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -**BDL**-Below Detectable Level

For HORIZON SERVICES

menaegolica MANISHA NARGOLKAR

(Lab Incharge)



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07514
* * * * * * * * * * * * * * * * * * * *	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	27/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tal- Dauliu, Dist-1 une-415002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	TIME OF SAMPLING	LOCATION
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	09:50 Hrs.	Process Vent VIII S-12 (SBR 22)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	1.6	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.06	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

Equipment Used: -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model)

Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

MANISHA NARGOLKAR
(Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

Cheekeel de Sy 15:10:2024



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07515
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	REPORT DATE	03/09/2024
	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	27/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
Tal- Daunu, Dist- Pune-413002	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/15

DETAILS OF	SAMPLING	SAMPLE CONTAINER	TIME OF	LOCATION
SAMPLE	DONE BY	& QUANTITY	SAMPLING	
Scrubber Monitoring	Horizon Services	Plastic Bottles and Bags	10:30 Hrs.	Process Vent IX S-13 (SBR 07)

## **RESULTS**

SR. NO	TEST DESCRIPTION	UNIT	RESULTS	MPCB LIMITS	METHOD OF SAMPLING AND ANALYSIS
1.	SO <sub>2</sub> (Process)	ppm	BDL (<5.23)	50	IS 11255 (Part 2):1985, RA 2019
2.	ACID MIST(HCL)	mg/NM <sup>3</sup>	2.1	35	HS/LAB/STK/01
3.	HALOGEN	ppm	0.09	0.3	HS/LAB/STK/02&03
4.	SOx	ppm	BDL (<6.54)	50	IS 11255 (Part 2):1985, RA 2019

**Equipment Used:** -1) Stack Monitoring Kit, Sr.No.14-B-85 (Ecotech model) Date of Calibration: -23/02/2024 Next Calibration due: -22/02/2025

REMARKS/OBSERVATIONS: -BDL-Below Detectable Level

For HORIZON SERVICES

MANISHA NARGOLKAR (Lab Incharge)

men aegoerrai

\*\*\*\*End of Test Report\*\*\*\*

Cheeked de

PCL XL error

Error: Operator:

IllegalOperatorSequence ReadImage 170

Position:





# Lab NABL Accredited - Chemical Field, Lab Approved by MoEF, New Delhi. (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. Mobile: 7249867318, 8378018710
 Tel.: 020 - 25460202, 25460203.
 Email: kmn@hespl.co.in / md@hespl.co.in
 www.hespl.co.in

### TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7 8 2 1

		HOLLADINADLIFIT, 0.2. I
CLIENT'S NAME & ADDRESS	ÚLR NO.	TC7064240000007492
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	24&25/08/2024
Tal- Daund, Dist- Pune-413802.	SAMPLE RECEIPT DATE	27/08/2024
,	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near Main Gate
		RESULTS		

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	24&25/08/2024		
02	Test Location		Near Main Gate		
03	Time of Sampling	Hrs.	10:20	1	
04	Temperature (Max./Min)	Deg C	26/20	1	A.
05	.Relative Humidity	% RH	75		
06	Sampling Duration	Hrs	24		
07	Particulate Matter (Size less than 10μm) PM <sub>10</sub> (24 Hrs)	μg/m³	58.83	100	IS 5182(part 23):2006 RA 2022
08	Particulate Matter (Size less than 2.5μm) PM <sub>2.5</sub> (24 Hrs)	μg/m³	33.16	60	IS 5182(part 24):2019
09	Sulphur Dioxide (SO <sub>2)</sub> (24 Hrs)	μg/m³	12.09	80	IS 5182(part 2):2023
10	Nitrogen Dioxide (NO <sub>2</sub> ) (24 Hrs)	μg/m³	23.14	80	IS 5182(part 6):2006 RA 2022
11	Ozone (O3) (8 Hrs)	μg/m³	13.67	100	IS 5182(part 9):1974, RA 2019
12	Ammonia (NH <sub>3</sub> ) (24 Hrs)	μg/m³	BDL (<30)	400	IS 5182(part 25):2018
13	Lead (Pb) (24 Hrs)	μg/m³	BDL (<0.05)	1.0	IS 5182 (Part 22):2004 RA 2019
14	Arsenic (As) (24 Hrs)	ng/m³	BDL (<3)	06	HS/NABL/AIR/22
15	Nickel (Ni) (24 Hrs)	ng/m³	BDL (<7)	20	IS 5182(part 26):2020

Equipment Used: - Fine Dust Sampler, Sr.No.2619 (Politech Make) Date of Calibration: -20/02/2024 Next Calibration due: -19/02/2025

# **REMARKS/OBSERVATIONS: -**

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level





For HORIZON SERVICES MEN OLG OLKON (AUTHORIZED SIGNATORY)

• Sample will be retained only for 15 days. • Above results indicted to Fresh Report nitroned only. • Liability limited till issue of test reports only.

The test report shall not be produced for any legal identity or advertised without permission of lab.



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1

		HS/LAB/NABL/F/7.8.2.1
CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07492
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	24&25/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
,	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near Main Gate

### **RESULTS**

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	24&25/08/2024		THE ENGL
02	Test Location		Near Main Gate	1	
03	Time of Sampling	Hrs.	10:20	1	
04	Temperature (Max./Min)	Deg C	26/20	-	
05	Relative Humidity	% RH	75		
06	Sampling Duration	Hrs	24	1	
07	Carbon Monoxide (CO) (8 Hrs)	mg/m³	0.097	2.0	IS 5182 (Part 10): 1999 RA 2019
80	Benzene (C <sub>6</sub> H <sub>6</sub> ) (24 Hrs)	μg/m³	BDL (<4)	05	IS 5182 (Part 11): 2006
09	Benzo(a)Pyrene (BaP) Particulate phase only (24 Hrs)	ng/m³	BDL (<0.5)	01	IS 5182 (Part 12): 2004

REMARKS/OBSERVATIONS: -

NAAQS: - National Ambient Air Quality Standards Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level

For HORIZON SERVICES

MANISHA NARGOLKAR (Lab Incharge)





# Lab NABL Accredited - Chemical Field, Lab Approved by MoEF, New Delhi. (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. • Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

		110/LAD/NADL/177.0.2.1
CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007493
	REPORT DATE	03/09/2024
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	24&25/08/2024
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024
rai baana, biot i ano viocoz	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near ETP

		RE	SULTS		
SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	24&25/08/2024		9
02	Test Location		Near ETP		
03	Time of Sampling	Hrs.	10:40		TO THE REAL PROPERTY OF THE PR
04	Temperature (Max./Min)	Deg C	26/20		
05	Relative Humidity	% RH	75		}
06	Sampling Duration	Hrs	24		
07	Particulate Matter (Size less than 10μm) PM <sub>10</sub> (24 Hrs)	μg/m³	42.63	100	IS 5182(part 23):2006, RA 2022
08	Particulate Matter (Size less than 2.5μm) PM <sub>2.5</sub> (24 Hrs)	μg/m³	21.08	60	IS 5182(part 24):2019
09	Sulphur Dioxide (SO <sub>2)</sub> (24 Hrs)	μg/m³	12.57	80	IS 5182(part 2):2023
10	Nitrogen Dioxide (NO <sub>2</sub> ) (24 Hrs)	μg/m³	23.10	80	IS 5182(part 6):2006 RA 2022
11	Ozone (O3) (8 Hrs)	μg/m³	8.67	100	IS 5182(part 9):1974, RA 2019
12	Ammonia (NH <sub>3</sub> ) (24 Hrs)	μg/m³	BDL (<30)	400	IS 5182(part 25):2018
13	Lead (Pb) (24 Hrs)	μg/m³	BDL (<0.05)	1.0	IS 5182 (Part 22):2004 RA 2019
14	Arsenic (As) (24 Hrs)	ng/m³	BDL (<3)	06	HS/NABL/AIR/22
15	Nickel (Ni) (24 Hrs)	ng/m³	BDL (<7)	20	IS 5182(part 26):2020

Equipment Used: - Fine Dust Sampler, Sr.No.4709 (Politech Make) Date of Calibration: -20/02/2024 Next Calibration due: -19/02/2025

## **REMARKS/OBSERVATIONS: -**

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level





For HORIZON SERVICES MM WGOULAU (AUTHORIZED SIGNATORY)

Sample will be retained only for 15 days. • Above results in the port of the strep or thin the donly. • Liability limited till issue of test reports only.

The test report shall not be produced for any legal identity or advertised without permission of lab.



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7 8 2 1

		TIOILADINABLITITIO.Z.	
CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07493	
	REPORT DATE	03/09/2024	
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802	LAB REFERENCE NO.	HS/LAB/AA/337	
	SAMPLING DATE	24&25/08/2024	
	SAMPLE RECEIPT DATE	27/08/2024	
	START DATE OF ANALYSIS	27/08/2024	
	END DATE OF ANALYSIS	31/08/2024	
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14	

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near ETP

### **RESULTS**

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	24&25/08/2024		
02	Test Location		Near ETP	1	
03	Time of Sampling	Hrs.	10:40	1	
04	Temperature (Max./Min)	Deg.C	26/20		
05	Relative Humidity	% RH	75		
06	Sampling Duration	Hrs	24		
07	Carbon Monoxide (CO) (8 Hrs)	mg/m³	0.089	2.0	IS 5182 (Part 10): 1999 RA 2019
08	Benzene (C <sub>6</sub> H <sub>6</sub> ) (24 Hrs)	μg/m³	BDL (<4)	05	IS 5182 (Part 11): 2006
09	Benzo(a)Pyrene (BaP) Particulate phase only (24 Hrs)	ng/m³	BDL (<0.5)	01	IS 5182 (Part 12): 2004

REMARKS/OBSERVATIONS: -NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level

For HORIZON SERVICES

MANISHA NARGOLKAR

(Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*

chealcred ar





# Lab NABL Accredited - Chemical Field, Lab Approved by MoEF, New Delhi. (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. • Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### TEST CERTIFICATE

Page 1 of 1 HS/I AB/NABI /F/7 8 2 1

		HOILADINADLIFIT, O.Z. I
CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007494
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802	REPORT DATE	03/09/2024
	LAB REFERENCE NO.	HS/LAB/AA/337
	SAMPLING DATE	26&27/08/2024
	SAMPLE RECEIPT DATE	27/08/2024
	START DATE OF ANALYSIS	27/08/2024
	END DATE OF ANALYSIS	31/08/2024
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14

Ambient Air F			
Ambient All	Horizon Services	Plastic Bottles and Bags	 Near Contractor Shed

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	26&27/08/2024	Limito	KEILKENGE
02	Test Location		Near Contractor Shed		
03	Time of Sampling	Hrs.	11:40		
04	Temperature (Max./Min)	Deg C	27/19		
05	Relative Humidity	% RH	71		
06	Sampling Duration	Hrs	24		
07	Particulate Matter (Size less than 10μm) PM <sub>10</sub> (24 Hrs)	μg/m³	61.73	100	IS 5182(part 23):2006, RA 2022
08	Particulate Matter (Size less than 2.5μm) PM <sub>2.5</sub> (24 Hrs)	μg/m³	33.58	60	IS 5182(part 24):2019
09	Sulphur Dioxide (SO <sub>2)</sub> (24 Hrs)	μg/m³	11.70	80	IS 5182(part 2):2023
10	Nitrogen Dioxide (NO <sub>2</sub> ) (24 Hrs)	μg/m³	23.17	80	IS 5182(part 6):2006 RA 2022
11	Ozone (O <sub>3</sub> ) (8 Hrs)	μg/m³	13.58	100	IS 5182(part 9):1974, RA 2019
12	Ammonia (NH <sub>3</sub> ) (24 Hrs)	րց/m³	BDL (<30)	400	IS 5182(part 25):2018
13	Lead (Pb) (24 Hrs)	μg/m³	BDL (<0.05)	1.0	IS 5182 (Part 22):2004, RA 2019
14	Arsenic (As) (24 Hrs)	ng/m³	BDL (<3)	06	HS/NABL/AIR/22
15	Nickel (Ni) (24 Hrs)	ng/m³	BDL (<7)	20	IS 5182(part 26):2020

Equipment Used: - Fine Dust Sampler, Sr.No.2619 (Polltech Make) Date of Calibration: -20/02/2024 Next Calibration due: -19/02/2025

REMARKS/OBSERVATIONS: -

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level



For HORIZON SERVICES menagoera (AUTHORIZED SIGNATORY)

Checkeel de

The test report shall not be produced for any legal identity or advertised without permission of lab.

DISCLAIMER:

Sample will be retained only for 15 days. 
 Above results indicated the parameter and control only.
 Liability limited till issue of test reports only.



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1

	HOLADINABLIFIT.Q.Z.I
REPORT NO.	HS/LAB/AA/07494
REPORT DATE	03/09/2024
LAB REFERENCE NO.	HS/LAB/AA/337
SAMPLING DATE	26&27/08/2024
SAMPLE RECEIPT DATE	27/08/2024
START DATE OF ANALYSIS	27/08/2024
END DATE OF ANALYSIS	31/08/2024
SAMPLING REF. / SOP NO.	HS/NABL/Air/14
	REPORT DATE  LAB REFERENCE NO.  SAMPLING DATE  SAMPLE RECEIPT DATE  START DATE OF ANALYSIS  END DATE OF ANALYSIS

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near Contractor Shed

### **RESULTS**

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	26&27/08/2024	2.5	Printer William of
02	Test Location		Near Contractor Shed	4	
03	Time of Sampling	Hrs.	11:40		
04	Temperature (Max./Min)	Deg C	27/19	1	
05	Relative Humidity	% RH	71		
06	Sampling Duration	Hrs	24		
07	Carbon Monoxide (CO) (8 Hrs)	mg/m³	0.097	2.0	IS 5182 (Part 10): 1999 RA 2019
08	Benzene (C <sub>6</sub> H <sub>6</sub> ) (24 Hrs)	μg/m³	BDL (<4)	05	IS 5182 (Part 11): 2006
09	Benzo(a)Pyrene (BaP) Particulate phase only (24 Hrs)	ng/m³	BDL (<0.5)	01	IS 5182 (Part 12): 2004

REMARKS/OBSERVATIONS: -

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level

For HORIZON SERVICES

MANISHA NARGOLKAR (Lab Incharge)

RIZON STATISTE Andytical Laboratory

\*\*\*\*End of Test Report\*\*\*\*

Cheekeel ok





# Lab NABL Accredited - Chemical Field, Lab Approved by MoEF, New Delhi. (Valid till 18/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1

CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007495	
	REPORT DATE	03/09/2024	
M/s. Cipla Limited (Unit - I)	LAB REFERENCE NO.	HS/LAB/AA/337	
Plot Nos. D-7, MIDC Kurkumbh	SAMPLING DATE	26&27/08/2024	
Tal- Daund, Dist- Pune-413802	SAMPLE RECEIPT DATE	27/08/2024	
	START DATE OF ANALYSIS	27/08/2024	
	END DATE OF ANALYSIS	31/08/2024	
	SAMPLING REF. / SOP NO.	HS/NABL/Air/14	

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near DP Store

		RE	SULTS		
SR. NO.		UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	26&27/08/2024		KEI EKENGE
02	Test Location		Near DP Store		
03	Time of Sampling	Hrs.	12:00		
04	Temperature (Max./Min)	Deg C	27/19	-	1
05	Relative Humidity	%RH	71	1	
06	Sampling Duration	Hrs	24	1	
07	Particulate Matter (Size less than 10μm) PM <sub>10</sub> (24 Hrs)	μg/m³	47.29	100	IS 5182(part 23):2006, RA 2022
08	Particulate Matter (Size less than 2.5µm) PM <sub>2.5</sub> (24 Hrs)	μg/m³	26.85	60	IS 5182(part 24):2019
09	Sulphur Dioxide (SO <sub>2)</sub> (24 Hrs)	μg/m³	12.16	80	IS 5182(part 2):2023
10	Nitrogen Dioxide (NO <sub>2</sub> ) (24 Hrs)	μg/m³	23.50	80	IS 5182(part 6):2006 RA 2022
11	Ozone (O <sub>3</sub> ) (8 Hrs)	μ <b>g/m³</b>	14.37	100	IS 5182(part 9):1974, RA 2019
12	Ammonia (NH <sub>3</sub> ) (24 Hrs)	μg/m³	BDL (<30)	400	IS 5182(part 25):2018
13	Lead (Pb) (24 Hrs)	μg/m³	BDL (<0.05)	1.0	IS 5182 (Part 22):2004 RA 2019
14	Arsenic (As) (24 Hrs)	ng/m³	BDL (<3)	06	HS/NABL/AIR/22
15	Nickel (Ni) (24 Hrs)	ng/m³	BDL (<7)	20	IS 5182(part 26):2020

**Equipment Used:** - Fine Dust Sampler, Sr.No.4709 (Polltech Make) Date of Calibration: -20/02/2024 Next Calibration due: -19/02/2025

REMARKS/OBSERVATIONS: -

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level



FOR HORIZON SERVICES

MUN W GWLLW

(AUTHORIZED SIGNATORY)

15 10 2025 DISCLAIMER:

Checked UK

\*\*\*\*End of Test Report\*\*\*\*

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 The test report shall not be produced for any legal identity or advertised without permission of lab.



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202 • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

REPORT NO.	HS/LAB/AA/07495
	110/110/10/1433
REPORT DATE	03/09/2024
AB REFERENCE NO.	HS/LAB/AA/337
SAMPLING DATE	26&27/08/2024
SAMPLE RECEIPT DATE	27/08/2024
START DATE OF ANALYSIS	27/08/2024
END DATE OF ANALYSIS	31/08/2024
SAMPLING REF. / SOP NO.	HS/NABL/Air/14
	REPORT DATE  LAB REFERENCE NO.  SAMPLING DATE  SAMPLE RECEIPT DATE  START DATE OF ANALYSIS  END DATE OF ANALYSIS  SAMPLING REF. / SOP NO.

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
Ambient Air	Horizon Services	Plastic Bottles and Bags		Near DP Store

### **RESULTS**

SR. NO.	DESCRIPTION	UNIT	RESULTS	NAAQS LIMITS	TEST METHOD REFERENCE
01	Date of Sampling	DD/MM/YY	26&27/08/2024		
02	Test Location		Near DP Store		
03	Time of Sampling	Hrs.	12:00		
04	Temperature (Max./Min)	Deg C	27/19		
05	Relative Humidity	% RH	71		
06	Sampling Duration	Hrs	24		
07	Carbon Monoxide (CO) (8 Hrs)	mg/m³	0.097	2.0	IS 5182 (Part 10): 1999 RA 2019
08	Benzene (C <sub>6</sub> H <sub>6</sub> ) (24 Hrs)	μg/m³	BDL (<4)	05	IS 5182 (Part 11): 2006
09	Benzo(a)Pyrene (BaP) Particulate phase only (24 Hrs)	ng/m³	BDL (<0.5)	01	IS 5182 (Part 12): 2004

**REMARKS/OBSERVATIONS: -**

NAAQS: - National Ambient Air Quality Standards

Limits as per NAAQS Monitoring & Analysis Guidelines Volume-I (2009)

**BDL**-Below Detectable Level

For HORIZON SERVICES

menalgolica MANISHA NARGOLKAR

(Lab Incharge)

# Annexure-VII



## Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

Tel.: 020 - 25460202, 25460203, 25460023, 25460033. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

### TEST CERTIFICATE

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

ULR NO.	TC1328224000007530
REPORT DATE	03/09/2024
LAB REFERENCE NO.	HS/LAB/AA/337
SAMPLING DATE	24&26/08/2024
SAMPLE RECEIPT DATE	27/08/2024
START DATE OF ANALYSIS	
END DATE OF ANALYSIS	
SAMPLING REF. / SOP NO.	Lab SOP No. HS/LAB/NABL/DG Noise/01: :2017
	REPORT DATE  LAB REFERENCE NO.  SAMPLING DATE  SAMPLE RECEIPT DATE  START DATE OF ANALYSIS  END DATE OF ANALYSIS

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
DG-Noise	Horizon Services			

## **RESULTS**

SR. NO.	DESCRIPTION	UNIT	READING	STANDARDS
	TEST LOCATION (10:40 Hrs.)			
	DG Set 1500 KVA S 28			
01	D.G. SET (INSIDE ACOUSTIC)	dB(A)	104.8	
02	D.G. SET (0.5 MTR AWAY)	dB(A)	77.5	
03	INSERSION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER	dB(A)	27.3	More than 25
	DG Set 1250 KVA S 29			
01	D.G. SET (INSIDE ACOUSTIC)	dB(A)	103.5	
02	D.G. SET (0.5 MTR AWAY)	dB(A)	77.0	
03	INSERSION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER	dB(A)	26.5	More than 25
	DG Set 1250 KVA S 30			
01	D.G. SET (INSIDE ACOUSTIC)	dB(A)	103.4	
02	D.G. SET (0.5 MTR AWAY)	dB(A)	77.2	
03	INSERSION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER	dB(A)	26.2	More than 25
	DG Set 1250 KVA S 31			
01	D.G. SET (INSIDE ACOUSTIC)	dB(A)	103.0	
02	D.G. SET (0.5 MTR AWAY)	dB(A)	76.3	
03	INSERSION LOSS AT 0.5 MTR AWAY FROM ACOUSTIC COVER	dB(A)	26.7	More than 25

Instrument Used: Digital Sound Level Meter (N520311)

Make. HTC Instruments

Calibration Date: 13/06/2024 Next Calibration Due: 12/06/2025

**REMARK/OBSERVATIONS:** 

\*Standards are given as per CPCB notification no. G.S.R. 371(E) dated 17 may 2002.

For HORIZON SERVICES

Menagalikan

(AUTHORIZED SIGNATORY)



"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Tel.: 020 - 25460202, 25460203, 25460023, 25460033. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## **TEST CERTIFICATE**

Page 1 of 1 HS/LAB/NABL/F/7.8.2.1

CLIENT'S NAME & ADDRESS	REPORT NO.	HS/LAB/AA/07531	
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh	REPORT DATE	03/09/2024	
	LAB REFERENCE NO.	HS/LAB/AA/337	
	SAMPLING DATE	24/08/2024	
Tal- Daund, Dist- Pune-413802.	SAMPLE RECEIPT DATE	27/08/2024	
rai- Dauriu, Dist- Fulle-13002.	START DATE OF ANALYSIS	27/08/2024	
	END DATE OF ANALYSIS	31/08/2024	
	SAMPLING REF. / SOP NO.	HS/NABL/AIR/14A	

DETAILS OF SAMPLE	SAMPLING DONE BY	SAMPLE CONTAINER & QUANTITY	NATURE	LOCATION
VOC Monitoring	Horizon Services	Plastic Bottles & Bags		Near SBR 16 Pharma-2

**RESULTS** 

SR. NO.	DESCRIPTION	UNIT	RESULT	FACTORIES ACT LIMITS	TEST METHOD REFERENCE
01	DATE OF SAMPLING	DD/MM/YY	24/08/2024		
02	TEST LOCATION		Near SBR 16 Pharma-2		
03	TIME OF SAMPLING (00.00)	Hrs	10:35		
04	TEMPERATURE (Max./Min)	Deg C	27/20.5		
05	RELATIVE HUMIDITY	% RH	53		
06	SAMPLING DURATION	Min	15		
07	TOTAL VOC	mg/m³	BDL (<10)	N.S.	Methods of Air Sampling and Analysis Method no.834

**Equipment Used**: - Handy Air Sampler (14-L-105) Make. Ecotech Date of Calibration: -21/02/2024 Next Calibration due: -20/02/2025

# **REMARK/OBSERVATIONS:**

BDL-Below Detectable Level N.S. - Not Specified

For HORIZON SERVICES

Menagairae

MANISHA NARGOLKAR (Lab Incharge)



## Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Tel.: 020 - 25460202, 25460203, 25460023, 25460033. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## COMPRESSED AIR QUALITY MONITORING ANALYSIS REPORT

ULR NO.

: TC7064240000007532

Dated

03/09/2024

Inward no.

: HS/LAB/AA/337

Inward Date

: 27/08/2024

Client

: M/s. Cipla Limited (Unit - I)

Address

: Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802.

Date of Monitoring

: 24/08/2024

Time of Monitoring

: 12:00 Hrs.

Test Location

: Air Compressor AC - 11

### TEST RESULTS

SR. NO.	DESCRIPTION	UNIT	RESULTS	TEST METHOD REFERENCE	ALLOWABLE CONCENTRATION AS PER IS 15879:2009
01	Carbon dioxide	%	BDL	HS/NABL/COM/04	0.05
02	Oxygen	%	20.9	HS/NABL/COM/03	21
03	Water Content (Moisture)	ppm	BDL	HS/NABL/COM/02	No free liquid water" 25 ppm at package outlet for filling cylinders 50 ppm at cylinder outlet (cylinder pressure 4 MPa to 20 MPa (g) 35 ppm at cylinder outlet (cylinder pressure >20MPa (g)

**BDL:** Below Detectable Limit

**Equipment Used: -1)** Stack Monitoring Kit, Sr.No. 07/2018 (ETCL model) Date of Calibration: -06/08/2024 Next Calibration due: -05/08/2025

Gas Analyser - Sr. No. 60012564 (Seitron Make)

Date of Calibration: -12/09/2023 Next Calibration due: -11/09/2024

Gas Analyser - Sr. No. 60012564 (Seitron Make)

Date of Calibration: -12/09/2023 Next Calibration due: -11/09/2024

Conclusion: All the locations for mentioned parameters are within limit.

For HORIZON SERVICES
MKN ayarkar

(AUTHORIZED SIGNATORY)

\*\*\*\*End of Test Report\*\*\*\*



## Lab Approved by MoEF, New Delhi. (Valid till 06/03/2026)

"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.
• Tel.: 020 - 25460202, 25460203, 25460023, 25460033. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## **COMPRESSED AIR QUALITY MONITORING ANALYSIS REPORT**

ULR NO. : TC7064240000007532

Dated : 03/09/2024 Inward no. : HS/LAB/AA/337 Inward Date : 27/08/2024

Client : M/s. Cipla Limited (Unit - I)
Address : Plot Nos. D-7, MIDC Kurkumbh

Tal- Daund, Dist- Pune-413802.

Date of Monitoring : 24/08/2024 Time of Monitoring : 12:00 Hrs.

Test Location : Air Compressor AC - 11

### **TEST RESULTS**

SR. NO.	DESCRIPTION	UNIT	RESULTS	TEST METHOD REFERENCE	ALLOWABLE CONCENTRATION AS PER IS 15879:2009
01	Air Line Temperature	°C	27	IS 11255 (Part 1): 1985, RA 2019	
02	Carbon Monoxide*	ppm	3.0	HS/LAB/COM/06	15
03	Oil Content*	mg/m <sup>3</sup>	BDL (<0.22)	HS/LAB/COM/05	0.5
04	Hydrocarbon	ppm	BDL (<0.26)	HS/LAB/STK/06	Not Specified

**BDL:** Below Detectable Limit

**Equipment Used: -1)** Stack Monitoring Kit, Sr.No. 07/2018 (ETCL model) Date of Calibration: -06/08/2024 Next Calibration due: -05/08/2025

Gas Analyser - Sr. No. 60012564 (Seitron Make)

Date of Calibration: -12/09/2023 Next Calibration due: -11/09/2024

Conclusion: All the locations for mentioned parameters are within limit.

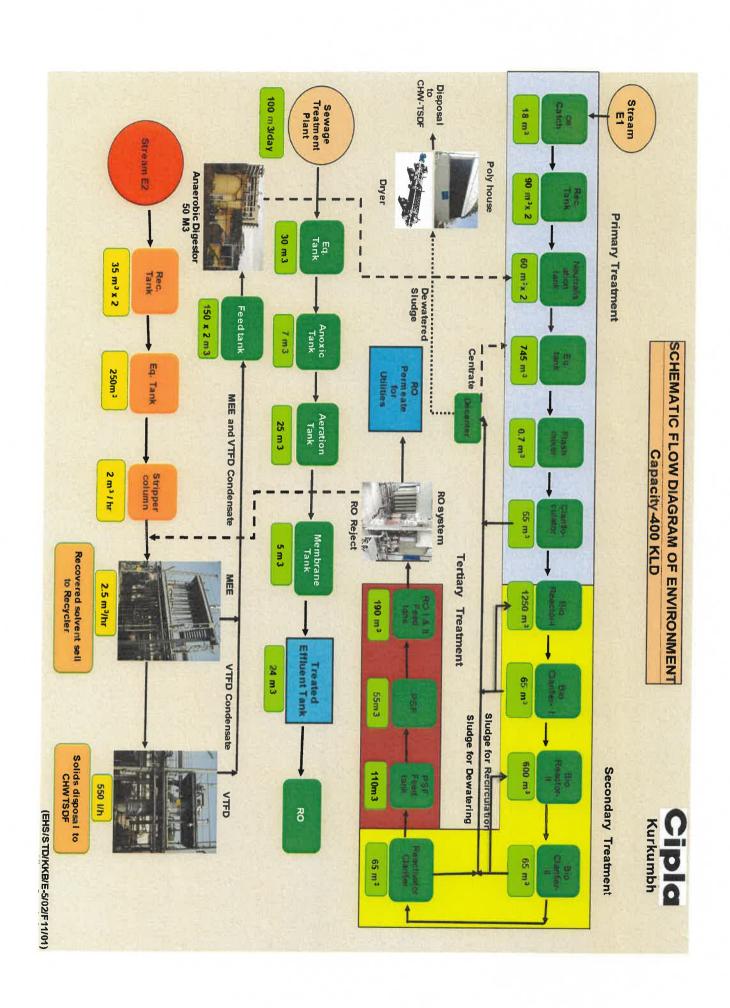
For HORIZON SERVICES

Menagaikar

MANISHA NARGOLKAR

(Lab Incharge)

\*\*\*\*End of Test Report\*\*\*\*





# Financial details:

## <u>Table - Environmental Protection Measures</u>

		Capital	0 & M/A
Sr. No	Description	(Rs. Lakhs)	(Rs. Lakhs)
1	<ul> <li>APC Equipment:</li> <li>Installation of MS Stack of Boilers (Ht. 30 M),</li> <li>MS Stack of Thermopack (Ht. 30 M), \</li> <li>MS stack DG set 4 Nos. of Stack (Ht. 30 M) &amp; Scrubbers</li> </ul>	170	15
2	Water Pollution Control:  • ETP with ZLD  • OCMS to ETP	1000	240
3	<ul> <li>Noise Pollution Control:</li> <li>Provision of Acoustic enclosures to DG sets,</li> <li>Boiler room,</li> <li>Blowers and high noise generating machinery &amp; Barriers</li> </ul>	60	5
4	<ul> <li>Environmental Monitoring and Management:</li> <li>Environment monitoring by MOEFCC approved lab.</li> <li>Environment Digital Display Board System at main gate</li> <li>ETP Laboratory &amp; chemicals</li> </ul>	46	10
5	Occupational Health and Safety:  • Fire Fighting system.  • Fire Extinguishers  • PPE's  • Occupational Health Centre	590	60
6	Green Belt Development:	45	10
7	Rainwater Harvesting:  • Provision of pipes & drains for transportation.  • filter & collection tanks	95	5
8	Hazardous Waste Storage and Disposal	25	5
otal		2,031	350





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. • Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## AMBIENT NOISE MONITORING REPORT

CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007496
M/s. Cipla Limited (Unit - I)	DATED	03/09/2024
Plot Nos. D-7, MIDC Kurkumbh		
Tal- Daund, Dist- Pune-413802		

Description of Location: Near Main Gate		_ocation:	Date: 24&25/08/2024		
			Noise Level Meter		
Make	: Lutron				
Model	2	SL 4023SD			
Serial No.	:	Q697685	Q697685		
Calibration Details:		Calibration Date:	23/10/2023 Next Calibration D	ue: 22/10/2024	
		Calibra	ation Result of Noise Level N	leter	
Calibration			94 dB at 1000 Hz	114 dB at 1000 Hz	
Initial			93.3	113.1	
Final			93.8	113.9	
Sampling Rate			ec.		

SR.NO.	DATE	TIME	NOISE LEVEL UNIT dB(A)
	Day Time		
_ 1	24/08/2024	06.00	55.9
2	24/08/2024	07.00	56.6
3	24/08/2024	08.00	60.4
4	24/08/2024	09.00	61.5
5	24/08/2024	10.00	61.1
6	24/08/2024	11.00	63.3
7	24/08/2024	12.00	64.2
8	24/08/2024	13.00	65.8
9	24/08/2024	14.00	65.5
10	24/08/2024	15.00	66.6
11	24/08/2024	16.00	68.8
12	24/08/2024	17.00	63.3
13	24/08/2024	18.00	60.4
14	24/08/2024	19.00	57.4
15	24/08/2024	20.00	55.9
16	24/08/2024	21.00	53.7
		Day Time Leq	63.19

### DISCLAIMER:

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.
 The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

	Night Time		
17	24/08/2024	22.00	54.4
18	24/08/2024	23.00	56.9
19	25/08/2024	24.00	53.6
20	25/08/2024	01.00	52.4
21	25/08/2024	02.00	54.2
22	25/08/2024	03.00	51.7
23	25/08/2024	04.00	50.2
24	25/08/2024	05.00	52.9
		Night Time Leq	53.71

Instrument Used: DIGITAL Sound Level Meter (data logging) Q697685

Make. Lutron Make

Calibration Date: 23/10/2023 Next Calibration Due: 22/10/2024

**Test Method-** Lab SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

## **REMARK/OBSERVATIONS:**

Note:

Day time shall mean from 6.00 Hrs. to 22.00 Hrs. Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

Limits: Leq dB (A)

≤75 dB (A) For Day Time ≤70 dB (A) For Night Time

For HORIZON SERVICES

(AUTHORIZED SIGNATORY)

\*\*\*\*End of Test Report\*\*\*\*

Checked ok Sty 1510,2024

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.

The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in AMBIENT NOISE MONITORING REPORT

CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007497
M/s. Cipla Limited (Unit - I)	DATED	03/09/2024
Plot Nos. D-7, MIDC Kurkumbh		
Tal- Daund, Dist- Pune-413802	1	

Description Near ETP	of l	Location:	Date: 24&25/08/2024	
		No	ise Level Meter	
Make : Lutron		Lutron		
Model		SL 4023SD		
Serial No.	:	Q697688		
Calibration Details:		Calibration Date: 23/10/2	023 Next Calibration [	Due: 22/10/2024
		Calibration Re	sult of Noise Level M	eter
Calibration		94	dB at 1000 Hz	114 dB at 1000 Hz
Initial			93.1	113.2
Initial				
Initial Final			93.7	113.4

SR.NO.	DATE	TIME	NOISE LEVEL UNIT dB(A)
	Day Time		
1	24/08/2024	06.00	63.4
2	24/08/2024	07.00	61.1
3	24/08/2024	08.00	64.8
4	24/08/2024	09.00	63.7
5	24/08/2024	10.00	60.1
6	24/08/2024	11.00	63.8
7	24/08/2024	12.00	66.8
8	24/08/2024	13.00	68.9
9	24/08/2024	14.00	65.4
10	24/08/2024	15.00	72.9
11	24/08/2024	16.00	71.9
12	24/08/2024	17.00	69.4
13	24/08/2024	18.00	63.4
14	24/08/2024	19.00	65.5
15	24/08/2024	20.00	63.4
16	24/08/2024	21.00	63.1
		Day Time Leg	67.09

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.
 The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004. Mobile: 7249867318, 8378018710
 Tel.: 020 - 25460202, 25460203.
 Email: kmn@hespl.co.in / md@hespl.co.in
 www.hespl.co.in

	Night Time		
17	24/08/2024	22.00	62.4
18	24/08/2024	23.00	63.4
19	25/08/2024	24.00	61.7
20	25/08/2024	01.00	59.7
21	25/08/2024	02.00	60.4
22	25/08/2024	03.00	58.4
23	25/08/2024	04.00	56.6
24	25/08/2024	05.00	59.1
		Night Time Leq	60.70

Instrument Used: DIGITAL Sound Level Meter (data logging) Q697688

Make. Lutron Make

Calibration Date: 23/10/2023 Next Calibration Due: 22/10/2024

Test Method- Lab SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

## **REMARK/OBSERVATIONS:**

Note:

Day time shall mean from 6.00 Hrs. to 22.00 Hrs. Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

Limits: Leq dB (A)

≤75 dB (A) For Day Time ≤70 dB (A) For Night Time

For HORIZON SERVICES

menagoura

(AUTHORIZED SIGNATORY)

\*\*\*\*End of Test Report\*\*\*\*

Sample will be retained only for 15 days. 
 Above results indicate to the parameters mentioned only. 
 Liability limited till issue of test reports only.

The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

## AMBIENT NOISE MONITORING REPORT

CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007498
M/s. Cipla Limited (Unit - I)	DATED	03/09/2024
Plot Nos. D-7, MIDC Kurkumbh		
Tal- Daund, Dist- Pune-413802		

Description of Location: Near Contractor Shed		Date: 26&27/08/2024		
			Noise Level Meter	200000
Make	1:	Lutron		
Model	:	SL 4023SD		
Serial No.	1:	Q697685		
Calibration Details:		Calibration Date: 23/10/2023 Next Calibration Due		: 22/10/2024
	she a	Calibration	Result of Noise Level Met	er
Calibration			94 dB at 1000 Hz	114 dB at 1000 Hz
Initial			93.3	113.1
Final				113.9
Sampling Rate 1 sec.				

SR.NO.	DATE	TIME	NOISE LEVEL UNIT dB(A)
	Day Time		
1	26/08/2024	06.00	60.1
2	26/08/2024	07.00	57.7
3	26/08/2024	08.00	55.4
4	26/08/2024	09.00	53.3
5	26/08/2024	10.00	58.8
6	26/08/2024	11.00	57.1
7	26/08/2024	12.00	63.7
8	26/08/2024	13.00	65.9
9	26/08/2024	14.00	66.6
10	26/08/2024	15.00	63.7
11	26/08/2024	16.00	67.9
12	26/08/2024	17.00	63.4
13	26/08/2024	18.00	60.8
14	26/08/2024	19.00	55.4
15	26/08/2024	20.00	56.8
16	26/08/2024	21.00	60.7
		Day Time Leq	62.45

### DISCLAIMER:

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.
 The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

	Night Time		
17	26/08/2024	22.00	58.4
18	26/08/2024	23.00	56.4
19	27/08/2024	24.00	55.5
20	27/08/2024	01.00	54.7
21	27/08/2024	02.00	53.8
22	27/08/2024	03.00	54.8
23	27/08/2024	04.00	52.4
24	27/08/2024	05.00	56.7
		Night Time Leq	55.68

Instrument Used: DIGITAL Sound Level Meter (data logging) Q697685

Make. Lutron Make

Calibration Date: 23/10/2023 Next Calibration Due: 22/10/2024

**Test Method-** Lab SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

## **REMARK/OBSERVATIONS:**

Note:

Day time shall mean from 6.00 Hrs. to 22.00 Hrs. Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

Limits: Leg dB (A)

≤75 dB (A) For Day Time ≤70 dB (A) For Night Time

For HORIZON SERVICES

S I R V I I I NAME OF THE PARTY OF THE PARTY

MEN and OUR CA (AUTHORIZED SIGNATORY)

\*\*\*\*End of Test Report\*\*\*\*

Cheafeed de

DISCLAIMER:

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.

The test report shall not be produced for any legal identity or advertised without permission of lab.





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

• MBIENT NOISE MONITORING REPORT

CLIENT'S NAME & ADDRESS	ULR NO.	TC7064240000007499
M/s. Cipla Limited (Unit - I) Plot Nos. D-7, MIDC Kurkumbh Tal- Daund, Dist- Pune-413802	DATED	03/09/2024

<b>Description of Location:</b> Near DP Store		Location: Date: 26&27/08/2024	
		Noise Level Meter	
Make	1:	Lutron	
Model	:	SL 4023SD	
Serial No.	:	Q697688	or a
		Calibration Date: 23/10/2023 Next Calibration	Due: 22/10/2024
Details:			
Details: Calibration		Calibration Result of Noise Level I	<b>V</b> leter
Calibration Details: Calibration Initial			Meter 114 dB at 1000 Hz
Details: Calibration		Calibration Result of Noise Level I 94 dB at 1000 Hz	<b>V</b> leter

SR.NO.	DATE TIME	TIME	NOISE LEVE UNIT dB(A)	
	Day Time		ONIT (B(A)	
1	26/08/2024	06.00	F7.4	
2	26/08/2024	07.00	57.1	
3	26/08/2024	08.00	55.5	
4	26/08/2024	09.00	53.4	
5	26/08/2024	10.00	65.4	
6	26/08/2024		63.8	
7	26/08/2024	11.00	69.7	
8	26/08/2024	12.00	66.6	
9	26/08/2024	13.00	65.4	
10		14.00	63.8	
11	26/08/2024	15.00	63.7	
12	26/08/2024	16.00	68.4	
13	26/08/2024	17.00	69.5	
	26/08/2024	18.00	62.2	
14	26/08/2024	19.00	66.7	
15	26/08/2024	20.00	60.4	
16	26/08/2024	21.00		
		Day Time Leg	58.9 <b>65.21</b>	





"Shree", K 3/4, S. No. 10, Erandawane Housing Society, Opposite Deenanath Mangeshkar Hospital, Pune 411 004.

• Mobile: 7249867318, 8378018710 • Tel.: 020 - 25460202, 25460203. • Email: kmn@hespl.co.in / md@hespl.co.in • www.hespl.co.in

	Night Time	172	
17	26/08/2024	22.00	56.8
18	26/08/2024	23.00	55.7
19	27/08/2024	24.00	51.4
20	27/08/2024	01.00	52.7
21	27/08/2024	02.00	53.9
22	27/08/2024	03.00	53.6
23	27/08/2024	04.00	55.1
24	27/08/2024	05.00	54.3
		Night Time Leq	54.47

Instrument Used: DIGITAL Sound Level Meter (data logging) Q697688

Make. Lutron Make

Calibration Date: 23/10/2023 Next Calibration Due: 22/10/2024

**Test Method-** Lab SOP Based on IS 9989-1981 / CPCB Protocol for Ambient Noise Level Monitoring July 2015, CPCB Regulation on Ambient Noise and Manufacturers Manual

## **REMARK/OBSERVATIONS:**

Note:

Day time shall mean from 6.00 Hrs. to 22.00 Hrs. Night time shall mean from 22.00 Hrs. to 6.00 Hrs.

Limits: Leq dB (A)

≤75 dB (A) For Day Time ≤70 dB (A) For Night Time

For HORIZON SERVICES

menaigolica

(AUTHORIZED SIGNATORY)

\*\*\*\*End of Test Report\*\*\*\*

Checked de

DISCLAIMER:

Sample will be retained only for 15 days.
 Above results indicate to the parameters mentioned only.
 Liability limited till issue of test reports only.

• The test report shall not be produced for any legal identity or advertised without permission of lab.

## Annexure- XI



# Maharashtra Pollution Control Board

# महाराष्ट्र प्रदूषण नियंत्रण मंडळ

**FORM V** 

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2024

**Unique Application Number** 

MPCB-ENVIRONMENT STATEMENT-0000072292

Submitted Date

26-09-2024

**PART A** 

**Company Information** 

**Company Name** 

Application UAN number

Cipla.ltd

Format1.0/CAC/UAN No. MPCB-

CONSENT-0000163742/CR/2312001356

Address

Plot No.- D-7 .MIDC Kurkumbh ,Tal-Daund,Dist. Pune . Pincode-413802

Plot no

Taluka

D-7

Daund

Capital Investment (In lakhs)

Scale

390.53 Crs.

LSI

**Pincode** 

**Person Name** 

413802

Mr.Chandramohan Reddy

**Telephone Number** 

02117230100

Fax Number

02117230100

Region

SRO-Pune I

**Industry Category** Red

Last Environmental

statement submitted online

yes

Consent Number

Format1.0/CAC/UAN No.MPCB-

CONSENT-0000163742/CR/2312001356

Consent Valid Upto

Establishment Year

2024-04-30

1994

**Industry Category Primary** (STC Code) & Secondary (STC

Code)

Village

Kurkumbh

City

Pune

Designation

Unit Head

**Email** 

deepak.bhosale@cipla.com

**Industry Type** 

**R58 Pharmaceuticals** 

Consent Issue Date

2023-12-13

Date of last environment statement submitted

Sep 23 2023 12:00:00:000AM

**Product Information** Product Name

Consent Quantity

158.47

Actual Quantity UOM

Anti-Inflammatory, Anti-Retroviral/ anti Bacterial, Anti Diabetic, Anti- Psychotic, Cardiac, Braonchidilator, Anti Emitic, Bone resorption Inhibitor, Anti-

Parkinsonian, Sedative, Anti-Obesity, Anti-Ast

65.91

MT/A

Tablets, Capsules, Soft Gelatin Product.

22882

1968.62

Lac Nos./Annum

## Part-B (Water & Raw Material Consumption)

Sedative, Anti-Obesity, Anti-Ast

Tablets, Capsules, Soft Gelatin Product.

1) Water Consumption in m3/day					
Water Consumption for	Consent Q	uantity in m3/day	Actual (	Quantity in m3/da	ay
Process	313.50		199.00		
Cooling	260.00		165.00		
Domestic	84.00		53.00		
All others	200.00		127.00		
Total	857.50		544.00		
2) Effluent Generation in CMD / MLD					
Particulars		Consent Quantity	Actual C	Quantity	UOM
Frade Effluent		327.4	154.04		CMD
Domestic Effluent		70	47.46		CMD
2) Product Wise Process Water Consum per unit of product)	ption (cubic meter	of process water			
Name of Products (Production)			During the Previous financial Year	During the current Financial year	UOM
Anti-Inflammatory, Anti-Retroviral/ anti Bact Cardiac, Braonchidilator,Anti Emitic, Bone re			381	446	Ton/To

67

Ton/Ton

64

3) Raw Material Consumption (Consumption of raw material per unit of product)			
Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
11000020	0.0258	0.018	Ton/Ton
11000120	0.001	0.004	Ton/Ton
11000121	0.026	0.019	Ton/Ton
11000153	0.020	0.019	Ton/Ton
11000205	0.002	0.001	Ton/Ton
11000772	0.0004	0.0003	Ton/Ton
11000106	1.99	3.41	Ton/Ton
11001046	0.0004	0.0001	Ton/Ton
11001594	0.029	0.017	Ton/Ton
11001809	0.001	0.003	Ton/Ton
11000251	0.005	0.006	Ton/Ton
11002440	0.002	0.009	Ton/Ton
11002484	0.027	0.037	Ton/Ton
11002628	0.026	0.042	Ton/Ton
11001125	8.63	8.07	Ton/Ton
11002639	0.05	0.059	Ton/Ton

11002836	0.009	0.004	Ton/Ton
11002837	0.025	0.018	Ton/Ton
11002894	0.029	0.045	Ton/Ton
11002908	0.0005	0.001	Ton/Ton
11000963	0.019	0.048	Ton/Ton
11003042	0.19	0.20	Ton/Ton
11003071	0.002	0.002	Ton/Ton
11003078	0.201	0.23	Ton/Ton
11003121	0.017	0.02	Ton/Ton
11003383	0.069	0.09	Ton/Ton
11007592	0.068	0.12	Ton/Ton
12000070	0.305	0.38	Ton/Ton
12000019	0.006	0.005	Ton/Ton
12000028	0.002	0.008	Ton/Ton
12000030	0.028	0.026	Ton/Ton
12000289	0.015	0.019	Ton/Ton
12000294	0.026	0.04	Ton/Ton
12000299	0.067	0.064	Ton/Ton
12000396	0.139	0.064	Ton/Ton
12000479	0.012	0.006	Ton/Ton
11004182	0	0.008	Ton/Ton
11000107	0.028	0.001	Ton/Ton
11000202	0.15	0.22	Ton/Ton
11001017	0.12	0.17	Ton/Ton
12000480	0.0037	0.004	Ton/Ton
12000482	0.0043	0.001	Ton/Ton
12000528	0.0044	0.005	Ton/Ton
12000748	0.30	0.15	Ton/Ton
12000791	0.068	0.087	Ton/Ton
12001038	0.024	0.010	Ton/Ton
12002355	0.0053	0.002	Ton/Ton
12002547	0.016	0.031	Ton/Ton
12003571	0.01	0.026	Ton/Ton
11001019	2.27	1.69	Ton/Ton
11006082	0.23	0.19	Ton/Ton
11001435	0.17	0.20	Ton/Ton
11001546	0.35	0.42	Ton/Ton
11001539	0.015	0.04	Ton/Ton
11001654	3.36	5.54	Ton/Ton
12003594	0.013	0.04	Ton/Ton
11000145	0.25	0.14	Ton/Ton

11001984	13.53	20.35	Ton/Ton
11002026	2.71	3.12	Ton/Ton
11002417	4.20	2.91	Ton/Ton
11002486	0.095	0.14	Ton/Ton
11002766	0.024	0.08	Ton/Ton
11003309	0.26	0.32	Ton/Ton
11003411	0.054	0.10	Ton/Ton
11003414	0.034	0.06	Ton/Ton
12004395	0.026	0.03	Ton/Ton
12000058	0.011	0.01	Ton/Ton
12000060	0.06	0.06	Ton/Ton
11001376	0.06	0.08	Ton/Ton
12004425	0.39	0.49	Ton/Ton
11001527	0.117	0.09	Ton/Ton
11001644	0.016	0.03	Ton/Ton
11008475	0.006	0.01	Ton/Ton
11002125	0.018	0.04	Ton/Ton
11003199	0.78	1.69	Ton/Ton
11003348	0.27	0.35	Ton/Ton
11000030	0.0016	0.006	Ton/Ton
11000002	0.021	0.003	Ton/Ton
12000088	0.0024	0.010	Ton/Ton
12000120	0.034	0.015	Ton/Ton
11000247	0.010	0.01	Ton/Ton
11000248	0.004	0.006	Ton/Ton
12004755	0.026	0.06	Ton/Ton
11000949	0.019	0.04	Ton/Ton
11000963	0.013	0.05	Ton/Ton
11000999	0.011	0.04	Ton/Ton
11001025	0	0.007	Ton/Ton
11009325	0.053	0.06	Ton/Ton
12003685	0.002	0.005	Ton/Ton
11009793	0.019	0.03	Ton/Ton
11001986	0	0.003	Ton/Ton
11002002	0	0.008	Ton/Ton
11002415	0.004	0.006	Ton/Ton
11002442	0.001	0.005	Ton/Ton
12005088	0.001	0.001	Ton/Ton
11002643	0.0004	0.002	Ton/Ton
11002645	0.0007	0.001	Ton/Ton
11002716	0.020	0.030	Ton/Ton

12004225	0.001	0.001	Ton/Ton
12003578	0.001	0.002	Ton/Ton
11010042	0.0009	0.004	Ton/Ton
11003204	0.015	0.024	Ton/Ton
11003348	0.159	0.35	Ton/Ton
11003376	2.77	3.65	Ton/Ton
11008922	0.013	0.006	Ton/Ton
12000806	0.000001	0.003	Ton/Ton
12004086	0.005	0.008	Ton/Ton
11011048	0.026	0.079	Ton/Ton
11000239	0	0.026	Ton/Ton
11001002	0	0.009	Ton/Ton
11001119	0	0.018	Ton/Ton
11001333	0	0.008	Ton/Ton
11001726	0	0.004	Ton/Ton
11002139	0	0.003	Ton/Ton
11002432	0	0.002	Ton/Ton
11002461	0	0.001	Ton/Ton
11002497	0	0.105	Ton/Ton
11003050	0	0.185	Ton/Ton
11003989	0	0.003	Ton/Ton
11004934	0	1.33	Ton/Ton
11009546	0	0.010	Ton/Ton
11010073	0	0.024	Ton/Ton
11010723	0	0.009	Ton/Ton
11010782	0	0.0020	Ton/ <b>T</b> on
11010985	0	0.48	Ton/Ton
11011334	0	0.23	Ton/Ton
11011463	0	0.004	Ton/Ton
12000291	0	0.019	Ton/Ton
12000486	0	0.0003	Ton/Ton
12000735	0	0.52	Ton/Ton
12001257	0	0.046	Ton/Ton
12001259	0	0.029	Ton/Ton
12003885	0	0.006	Ton/Ton
12004025	0	0.001	Ton/Ton
12004929	0	0.0001	Ton/Ton
12005089	0	0.002	Ton/Ton
12005237	0	0.0001	Ton/Ton
12005410	0	0.002	Ton/Ton
12005594	0	0.024	Ton/Ton

12005754	0	0.002	Ton/Ton
12006228	0	0.03	Ton/Ton
12006229	0	0.04	Ton/Ton
12006304	0	0.009	Ton/Ton
4) Fuel Consumption Fuel Name	Consent quantity	Actual Quantity	иом
HSD ( DG & Thermopac )	88.8	56.4	KL/A
LSHS	952.7	247.42	KL/A
Briquette	12448	5719.02	KL/A

## Part-C

Pollution discharged to environment/unit of our	tput (Parameter as	specified in the consent issued)

[A] Water Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
COD (kg/day)	4.83	24.0	0	250	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities
BOD ( Kg/day)	1.37	6.8	0	30	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities
TDS (Kg/day)	28.01	139.0	0	2100	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities
TSS	6.45	32.0	0	100	Within Limit, Our facility having ZLD Plant & treated water utilized in Utilities

[B] Air (Stack) Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
Briquette Boiler TPM	31.3	9.4	0	150	Within Limit
Thermopack TPM	1.0	42	0	150	Within Limit
DG set TPM	0.9	41.7	0	150	Within Limit
LSHS Boiler TPM	8.0	23.6	0	150	Within Limit
Thermopack SO2	1.4	55	0	3.5	Within Limit
DG Set SO2	3.6	159.7	0	52.2	Within Limit
LSHS Boiler SO2	2.8	8.3	0	177	Within Limit
Briquette Boiler SO2	2.9	9.6	0	136.4	Within Limit

## Part-D

## HAZARDOUS WASTES

Hazardous Waste Type		Total During Previous Financial year 3.08 1322.05 4.16 53.8		s Total During Current Financial year	
5.1 Used or spent oil				2.33	KL/A KL/A MT/A MT/A
20.2 Spent solvents				1103.9	
28.3 Spent carbon				3.63	
28.5 Date-expired products				55.4	
28.6 Spent organic solvents		2025.1		1666.4	KL/A
33.1 Empty barrels /containers /liners contaminated with chemicals /wastes		th hazardous 1331		1486	
35.3 Chemical sludge from waste wa	iter treatment	15.98		16.01	MT/A
2) From Pollution Control Facilit.  Hazardous Waste Type  37.1 Sludge from wet scrubbers	ies <b>Total During Previo</b> 14.82	•	<b>Total Dur</b> 6.70	ing Current Financial year	<b>UOM</b> MT/A
37.3 Concentration or evaporation re	esidues 290.61	3	357.87		MT/A
Part-E  SOLID WASTES  1) From Process				During Current Financial	MT/A
Part-E  SOLID WASTES  1) From Process Non Hazardous Waste Type	Total Dur year	ing Previous Financia	al Total year	During Current Financial	иом
Part-E  SOLID WASTES  1) From Process	Total Dur year		al Total		
Part-E  SOLID WASTES  1) From Process  Non Hazardous Waste Type  wooden Scrap, Glass Scrap, Plastic S  2) From Pollution Control Facility	<b>Total Dur</b> <b>year</b> Scrap, Metal Scrap 247.9 <b>ies</b>	ing Previous Financia	al Total year 248.9	9	<b>UOM</b> MT/A
Part-E  SOLID WASTES  1) From Process  Non Hazardous Waste Type  wooden Scrap, Glass Scrap, Plastic S	<b>Total Dur</b> <b>year</b> Scrap, Metal Scrap 247.9	ing Previous Financia	al Total year 248.9		иом
Part-E  SOLID WASTES 1) From Process Non Hazardous Waste Type  wooden Scrap, Glass Scrap, Plastic S 2) From Pollution Control Facilit Non Hazardous Waste Type	Total During Previous I	ing Previous Financia	al Total year 248.9	9	<b>UOM</b> MT/A
Part-E  SOLID WASTES 1) From Process Non Hazardous Waste Type  wooden Scrap, Glass Scrap, Plastic S  2) From Pollution Control Facilit Non Hazardous Waste Type  0  3) Quantity Recycled or Re-utiliz unit	Total Duri year Gerap, Metal Scrap 247.9 ies Total During Previous I 0	ing Previous Financia Financial year To 0	al Total year 248.9 tal Durin	g Current Financial year	UOM MT/A UOM MT/A
Part-E  SOLID WASTES 1) From Process Non Hazardous Waste Type  wooden Scrap, Glass Scrap, Plastic S 2) From Pollution Control Facilit Non Hazardous Waste Type 0  3) Quantity Recycled or Re-utiliz	Total Duri year Gerap, Metal Scrap 247.9 ies Total During Previous I 0	ing Previous Financia	al Total year 248.9 tal Durin	g Current Financial year I During Current Financial	<b>UOM</b> MT/A

## Part-F

Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

1) Hazardous Waste Type of Hazardous Waste Generated	Qty of Hazardous Waste	иом	Concentration of Hazardous Waste
5.1 Used or spent oil	2.33	KL/A	-
20.2 Spent solvents	1103.87	KL/A	-
28.3 Spent carbon	3.63	MT/A	- "
28.5 Date-expired products	55.43	MT/A	-
28.6 Spent organic solvents	1666.41	KL/A	L-
33.1 Empty barrels /containers /liners contaminated with hazardous chemicals /wastes	1486	Nos./Y	
35.3 Chemical sludge from waste water treatment	16.01	MT/A	-
37.1 Sludge from wet scrubbers	6.70	MT/A	

2) Solid Waste

Type of Solid Waste Generated Qty of Solid Waste UOM Concentration of Solid Waste 0 MT/A -

### Part-G

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
VFD installation for reactros 25 NOS	0	0	0	21600	3.24	0
Utility Automation project at Pharma I	0	0	0	12000	1.80	0
Chiller Pump replaced with IE3 motor(03nos)	0	0	0	107907	16.18	0
Vacuum pump/ HWG on/off switch with indicator should be available inside of plant.	0	0	0	1000	0.15	0
AHU Optimization by taking on 24*7 ON/OFF logic that reduced electrical KWH (20 Ahu)	0	0	0	1000	0.9	0

### Part-H

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.

[A] Investment made during the period of

**Environmental Statement** 

Detail of measures for Environmental Protection

**Environmental Protection Measures** 

Capital Investment (Lacks)

New STP plant installed

For maintaining & separation of sewage effluent from E1 Effluent to reduce E1 Load.

87

[B] Investment Proposed for next Year

Detail of measures for Environmental Protection Environmental Protection Measures

Capital Investment (Lacks)

Installation of Sludge dryer

It reduces the sludge's moisture content, which lowers

the amount of sludge produced.

## Part-I

Any other particulars for improving the quality of the environment.

### **Particulars**

Celebrated world environment day on 5th June-24 .Plantation of 36000 nos plant samples planted for green belt development.

### Name & Designation

Mr.Deepak Bhosale ,Deputy Manager EHS

## **UAN No:**

MPCB-ENVIRONMENT\_STATEMENT-0000072292

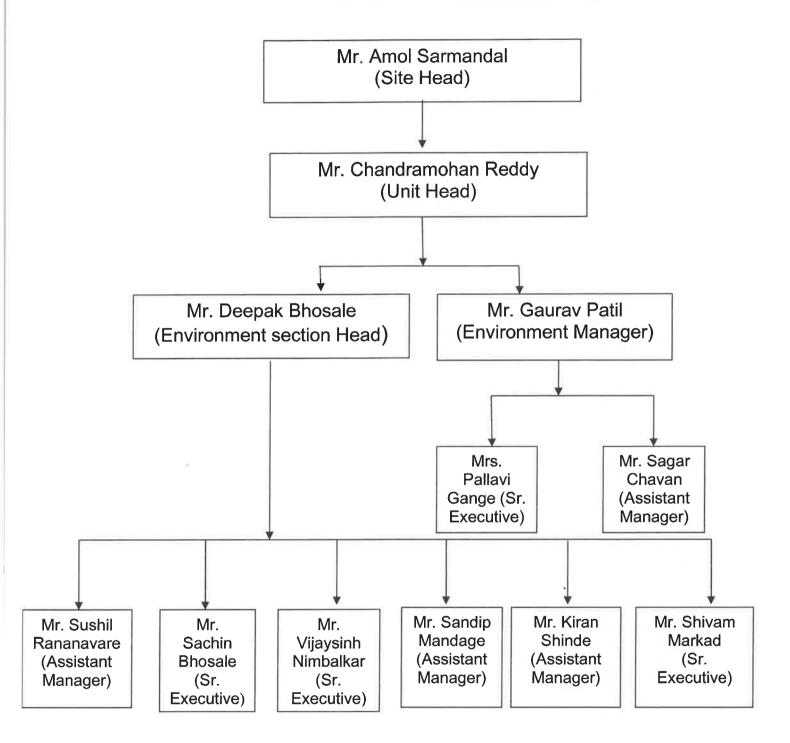
Submitted On:

26-09-2024

.

## Annexure X

# **Environmental Management Cell**



PUBLIC NOTICE

WE ARE PLEASED TO INFORM THAT 'MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE (MoEFCC)', GOVERNMENT OF INDIA, [ISSUED BY THE STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA), MAHARASHTRA) HAS ACCORDED AN "ENVIRONMENTAL CLEARANCE" VIDE ITS

EC IDENTIFICATION NO . EC23B058MH176768 DATED 18th MAY, 2023 TO "M/S. CIPLA LIMITED", (UNIT - I), PLOT NO.: D. 7, MIDC KURKUMBH, TALUKA: DAUND, DISTRICT: PUNE, STATE: MAHARASHTRA FOR EXPANSION OF ACTIVE PHARMACEUTICAL INGREDIENTS (API) MANUFACTURING UNIT. COPIES OF THE ENVIRONMENTAL CLEARANCE LETTER ARE AVAILABLE WITH THE MAHARASHTRA POLLUTION CONTROL BOARD (MPCB). WEBSITE OF THE INDUSTRY AND MAY ALSO BE SEEN AT THE WEBSITE OF MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE; NEW DELHI, AT

http://parivesh.nic.in FOR, M/S. CIPLA LIMITED (UNIT - D, MIDC KURKUMBH, TALUKA: DAUND, DISTRICT: PUNE.

VICE PRESIDENT TECHNICAL