WESTERN DRUGS LIMITED

CIN No. : U24232RJ1989PLC004914

Address : F-271 (A), Mewar Industrial Area, Madri, Udaipur - 313 003 (Raj.) INDIA Phone : Accounts - 8829052346, Purchase - 9828260189, Store - 7737010711 Email : infoudaipur@westerndrugs.com, Website : www.westerndrugs.com

Date: 04-11-2023

To, The Regional Officer Ministry of Environment & Forests Regional Office, Central Region, Aranya Bhawan, Mahatma Gandhi Road, Jhalana Institutional Area, Jawahar Nagar Jaipur (Raj.) 302004

Sub.: Half Yearly compliance report from Apr 2023 to Sep 2023.

Name of the project	:	M/S Western Drugs Ltd.
EC Letter No.	:	F(1)-4SEIAA/SEAC-Raj/Sectt/Project/Cat-5f'B2' (4233)/16-17 Jaipur
		Dt. 07-06-2017
Period	:	Apr. 2023 to Sep. 2023

Dear Sir

With reference to the above subjected matter please find enclosed the compliance report from Apr. 2023 to Sep. 2023 i.e. the point-wise updated status of Specific and General Conditions mentioned in the letter No. F(1)-4SEIAA/SEAC-Raj/Sectt/Project/Cat-5f'B2' (4233)/16-17 Jaipur Dt. 07-06-2017

We as Operator assure you that we follow all the stipulated environmental norms and rules which are applicable on us and comply all the condition of Environment, Air & Water Acts for betterment of Environment.

Please find the same as above and arrange to do the need full.

Thanking You,

For Western Drugs Ltd.

(B L Dagliya) Managing Director DIN NO. 00302082

Copy to: -

- 1. The Member Secretary, RSPCB, Jaipur
- 2. The Regional Officer, RSPCB, Udaipur
- 3. Member Secretary SEAC, Jaipur.
- 4. The Member Secretary, SEiAA, Jaipur

C 17.22

HEAD OFFICE : Gala No. 321, 3rd Floor, Tantia-Jogani Ind. Prem. Co-op. Soc. Ltd. Sitaram Mills Compound, J.R. Boricha Marg, Mumbai-400 011, INDIA Tele Nos. Board Line : +91 22 6123 2000; Fax No. : +91 22 6123 2030 E-mail : sales@westerndrugs.com

Compliance report of Environment Clearance for Intermediate Plant

F1-(4)SEIAA/SEAC-Raj/Sectt/Project/Cat-5(f)'B2' (4233)/16-17 Jaipur ,dated 07.06.2017 (For the Period of Apr-2023 to Sep-2023)

2. Br	ief details of the project:								
1.	Category/Item No. (in schedule)	Category	"B" Schedule 5(f)		ал. Ал				
2.	Location of project	Plot No Udaipur	F-271 A, Mewar Ir State Rajasthan	ndust	rial Area,	Madari,	tehs	il-Girwa, Distric	
3.	Project details Land use Break up				Area (Sq	rea (Sq.m.) Percentage (%)		centage (%)	
	•	1.	Plant Area		5870				
		2.	Roads/Corridors Open Area	&	3918		21.3	39	
		3.	Plantation		4821		33		
		Total			14609		100		
4.	Salient features regarding products and process in brief including plant capacity	S. No.	Product	1.	sting bacity A)	Expansio propose (TPA)		Total (TPA)	
		1.	Niacin	150	00.00	8500.00	0 10000.00		
		2.	Niacinamide	276	0.00	3240.00		6000.00	
		3.	Ammonium/sodi um Sulphate Liquor	450	0.00	31500.0	0	36000.00	
	No. 1	4.	Spent nitric acid	112	50.00	Nil		Nil	
	product should be specified)		ct Niacin sulphatesalt – 2MT er- 2.6MT 0.004MT		Ammo - 3.6 M 3 wate	1T	Iphate 30% solution (Evaporation) 0.354		
		Ammonia	(Gas) 0.350 MT		MT				
			Niacinami	de					
		2				Niacinamide- 1 MT			
		Sodium Hydroxide- 0.00840 MT				Activated carbon- 0.009 MT			
	2	DM Water- 3 MT				Mother Liquor- 1.7 MT			
						Distilled water- 2.1 MT			
						Water loss in Drying -0.033 MT Methanol (Evaporate) 60 Liter			
2					weena		rate)	60 Liter	
	S. N		. No. Raw Materials			Source and mode of transportation			
		1.	Picoline sulphate	salt	Fro 500	m local v kg ju	mbo		
		2. EDTA			From	transported by Truck From local vender packed in 25 kg HDPE bag and transported by Auto			
					by A	Auto			

Page 1 of 7

				2 Cure music	dina		Tanker		imported and	
		4.		3- Cyno pyrio	ine	1 1 2 2 2 2 2		and the second second	imported and	
							me of c arket,	packed	rom domestic in 200kg	
									of product-	
									by trucks	
		5.		Sodium Hydroxide			From local vender packed in 25			
	2 C					kg	kg HDPE bag and transporte			
							truck			
		6.	6. Activated carbon				From local vender packed in 2			
						1010	kg HDPE bag in transported I			
		7.		Methanol			Auto From local vender packed		or packod in	
		1.		Wethanor			om loc)0 Lite			
								ed by Au	-	
6.	Solid waste / Haz. Waste	Solid v	vaste g	enerated and	Disposal					
	quantities and management									
		S.	Nam		Existing	Expand	22		Disposal	
		NO	solid	waste	quantity	quanti	ty qua	antity	Method	
		. 1.	Snor	t entaluet /	2.00	2.00		0.1474	CTDE	
		1.	Spen	t catalyst / t Carbon	MTA	3.00 MTA	5.0	0 MTA	CTDF Udaipur	
				gory 28.2)						
		2.		/ spent oil	0.25		0.2	5 KLA	Sales to	
			1.5.1.5.1.1.1.1.1.1.1.1.1	gory 5.1)	KLA				Registered	
									Recycler	
		3.	ETP s	ludge		0.30	0.3	0 MTA	CTDF	
						MTA			Udaipur	
		Com	mon tr	eatment, Sto	rage & die	nosal Fa	cilities	IInit	Comply the	
				daipur Storag				Condit	TENERAL CONTRACTOR	
				quid hazardo					e Hazardous	
				e than 90 da				waste	as per	
				and make a	vailable f	or insp	ection	HWMF	2.	
			ageme		anhur i i					
				water-based eduction	solvent wi	ii be pre	rerred	Noted		
				rather than	batch one	rations w	vill he	Noted	and working	
				to reduce Spi				with	minimum	
		losse						losses	and	
				2				spillage	es.	
				ous waste w					and applying	
		and the second second second second		will be sent			(Percence2) Porte		ame during	
7.	Use of substances or materials	S. NO		isposal faciliti				operat		
1.	which are hazardous	5. NO		Raw material	Qty S	torage	Mode		Schedule	
				name						
		1.	1	Ammonia	20 M	т	Bullets	s	Schedule I,	
				Gas					Part - II	
		2.	k.	Caustic	5 MT		HDPE	Bags	Schedule I,	
				Soda		1			Part – II	
		-		(NaOH)						
		3.		Methnol	10 KL		Bullet		Schedule I,	
8.	Project Cost	Rs. 6.0	Crores	(for expansion))				Part - II	
9.	Water Requirement & Source					e project	t will b	e 107 7	KLD (162 KLD	
A 794		The de	,	ter requirem	chi lor di	e projeci		e 19/./	KLD (102 KLD	

	1		Fresh +3	5.7 KLD re	cvcled				
			Particu			Demand		Qua	ntity
			Industr	ial		One-time demand	water	197.	7 KLD
						Fresh wate	r demand	162	
			Recycled wate			35.7			
			Domestic One-time wat Source of water; Private tankers			vater	14 K	LD	
						stewater ger	eration		
			Area			Wastewate generated		Disp	osal
			Industr	ial		34.9		After 11.9	r treatment in ETF KLD
			Domest	tic		9.0		After	r treatment osal through soak
10.	Fuel	& Energy	Fuel		Total	Quantity	Source		Mode of transportation
			Sets)	or D. G.	As requi	& when red	From supplier	local	200-liter drum
			TPH Boi			Ltr. / day	From supplier	local	200-liter drum/ tanker
11.		onment management plan g with Budgetary breakup		all investm	nent in	the project i	is Rs 90.0 La	khs. Al	oout Rs 2.0 Lakhs
		, man budgetary breakup	S. No	Particula		nent protect	ion program Capital	Recu	rring Cost in (RS
			1.	Pollution	n contro	ol	cost	/ ann 50,00	
				Dust sup				20,00	C347.1
				Mainten	ance of	f ETP			
			2.	Pollution		oring		2500 2500	
				Air pollu Water				2300	<i>0</i> /-
				pollution	1747				
			3.	Green Be Total	elt		50,000/-	30,00	
12.	CSR	Activates along with	Village de	and a second second second	torogr	ammo will b	50,000/- e undertaker	1,50,0	000
	budge	etary breakup	• A	ids in sch	ool of K	hempura vil needy stude	lage	n on re	gular basis
			• C N	Constructio Aadri scho	on of t	oilets & ot	her facilities		hempura, Kanpu
			0	T medicine	25.				e and distribution
			• P	lantation egular	progra	mme in ne	arby RICCO	area	and its maintair
			Unit cont	tinuously	unde	rtaking the	CSR activi	ties a	s per submitted
S. NC)	Activity	plan and	uo accor	aingly	and submit	t the Repor	t	
1.		Education (development of	of education	nal custo	n fa-	hha!' ''	Year	Fun	
		under the supervision of M	laharana Pr	atap Univ	ersity o	of Agriculture			3.0
2.		and Technology, Udaipur) Health camps and free med							
and the same		insultin comps and free med	icine				1		3.0

-			cility in surrounding vi	illage and schoo	s by III	2.0		
4.	hand pup/dug		tank in the villages wells					
5.	Self help grou		in the villages wells		IV V	2.0		
6.	Need based s	2.0						
13.	ETP		ant to handle the was					
14.	Green Belt /Plantation	Well devel	Well developed green belt covering 4821 sq. m (33%) of the total pro species, which will help to reduce noise and dust level.					
15.	Budgetary Breakup Sr. No for Labour		scheme		pital cost (In Rs)	Recurring cost (in Rs.)		
		1.	Drinking water facili	ty 20	,000/-	10,000/-		
		2.	Shelter	20	,000/-	15,000/-		
		3.	Health facility	50	,000/-	20,000/-		
		4.	Sanitation facility		,000/-	5,000/-		
		5.	Canteen	10	0,000/-	50,000/-		
		Total		2,	00,000/-	1,00,000/-		
1)	Rajasthan after considerRajasthanand its subsequentconditions as follows:The production capacity	dering eby accord amend : city of the ind	tal Clearance with of the proposal and Environmental Impac ments, subject to stri dustry shall be limited	recommendatio ct Assessment I ict compliance o	ns of the SEAC Notification 2006 of the terms and	Following the limit		
	Intermediates, as follows: Product Name					af una duration		
	Product Name		Existing capacity (TPA)	Expansion	Total (TPA)	of production		
	Product Name Niacin		(ТРА)			of production		
			(TPA) 1,500	8,500	10,000	of production		
	Niacin	Sodium	(ТРА)			or production		
	Niacin Niacinamide Ammonium /	Sodium	(TPA) 1,500 2,760	8,500 3,240	10,000 6,000	or production		
2)	Niacin Niacinamide Ammonium / Sulphate Liquor Spent Nitric Acid The PP shall ensure to Environmental and so	the impleme	(TPA) 1,500 2,760 4,500 11,250 entation of the comm	8,500 3,240 31,500 NIL itments in respe	10,000 6,000 36,000 NIL ect of addressing	PP ensure Environmental socia responsibilities as pe commitments		
2) 3)	Niacin Niacinamide Ammonium / Sulphate Liquor Spent Nitric Acid The PP shall ensure is Environmental and so That the grant of thi absolve the project prother law or any oth comply with the cond with the industry /u	the impleme ocial issues. s E.C. is issu roponent fro her instrume itions laid do nit / projec	(TPA) 1,500 2,760 4,500 11,250 entation of the common m the other statutory ent in force. The sole bwn in all other laws for t proponent. Any app	8,500 3,240 31,500 NIL itments in response itmental angle or obligations press and complete or the time – bei peal against thi	10,000 6,000 36,000 NIL ect of addressing ly and does not cribed under any responsibility, to ng in force, rests	PP ensure Environmental socia responsibilities as per commitments Noted and Complet the Condition		
3)	Niacin Niacinamide Ammonium / Sulphate Liquor Spent Nitric Acid The PP shall ensure is Environmental and so That the grant of this absolve the project prother law or any oth comply with the cond with the industry /u clearance shall lie with The PP shall ensure protect	the implement ocial issues. s E.C. is issues roponent fro her instrume itions laid do nit / projec h the Nationa roviding 33%	(TPA) 1,500 2,760 4,500 11,250 entation of the common m the other statutory ent in force. The sole bwn in all other laws for t proponent. Any ap al Green Tribunal Act, a area of the total plant	8,500 3,240 31,500 NIL itments in response itments in response and complete or the time – bei peal against thi 2010. t area under gree	10,000 6,000 36,000 NIL NIL ect of addressing Ily and does not cribed under any responsibility, to ng in force, rests s environmental en cover.	PP ensure Environmental socia responsibilities as per commitments Noted and Complet the Condition		
3)	Niacin Niacinamide Ammonium / Sulphate Liquor Spent Nitric Acid The PP shall ensure to Environmental and some statement of the project protect of the project prother law or any other comply with the cond with the industry /u clearance shall lie with	the implement ocial issues. s E.C. is issues roponent fro her instrument itions laid do nit / projec h the National roviding 33% E. C. is issue t from the o rument in for id down in a	(TPA) 1,500 2,760 4,500 11,250 entation of the comm and from the environment m the other statutory ent in force. The sole form in all other laws for t proponent. Any applied area of the total plant d from environmental ther statutory obligat proce. The sole and con- all other laws for the sole all other laws for the sole and con- all other laws for the sole and con- formation of	8,500 3,240 31,500 NIL itments in respension obligations presonand complete peal against this 2010. t area under greet angle only and the ions prescribed mplete responsion	10,000 6,000 36,000 NIL ect of addressing Ily and does not cribed under any responsibility, to ng in force, rests s environmental en cover. does not absolve under any other bility, to comply	PP ensur Environmental socia responsibilities as per commitments Noted and Complet the Condition		

	cost and 1.5 lac as annual recurring cost on various environmental protection measures	Budget as committed
	and implementation of various activities under environmental management plan.	in condition.
7)	The PP shall earmark and spent over 5 years as Rs. 14.00 Lacs in five years as Rs. 3.0 lacs for 1 st year, 3.0 lacs for 2 nd year, 2.0 lacs for 3 rd year, 2.0 lacs for 4 th year and 2.0 lacs after 5 th year onwards as CSR as per the proposal submitted and the detailed action plan be submitted to RSPCB at the time seeking CTE.	PP Earmarked the Budget as committed in condition and submit the report to RSPCB
8)	The PP shall ensure taking necessary steps on urgent basis to improve the living conditions of the labour at site and provide health facility, sanitation facility, fuel for cooking, along with safe drinking water, medical camps, and toilets for women, crèche for infant. As proposed the PP shall earmark and spent an amount of Rs. 2.0 Lacs as capital cost and Rs. 1.0 lac as recurring cost for labour welfare.	PP Earmarked the Budget as committed in condition, Unit following the labour law and ensuring the best possible facility for the workers
9)	Total water demand will be 197.7 KLD (fresh water – 162 KLD and recycled water – 35.7 KLD) which will be met through RIICO, as proposed.	Comply the condition
10)	For withdrawing ground water from bore wells, necessary permission from CGWA should be taken.	Unit had got the CGWA NOC vide NOC No. CGWA/NOC/IND/ORI G/2021/13524 Valid upto 20-09-2024
11)	The PP shall achieve the stack emission standards and ambient air standards as notified under E. P. Rules 86 and its subsequent amendments.	Comply the condition as proposed during operation of the unit
12)	The height of the stack for disbursement of the process emission shall not be less than 30.00 Mtrs. From ground level.	Complied
13)	The PP shall operate its unit with prior consent to Establish and Consent to operate under the provisions of water (Prevention & control of pollution) Act, 1974 and Air (Prevention & Control of pollution) Act, 1981.	Unit complying the same condition
14)	The particulate matter and gaseous emissions (SOx, NOx, CO, CO2, etc) from various process /units/storage shall conform to the standards prescribed by the State Pollution Control Board / Central Pollution Control Board or under the Environmental Rules' 86 from time to time.	Comply the Condition
15)	At no time, the emissions shall go beyond the prescribed standards. In the event of failure of any pollution control measure are rectified to achieve the desired efficiency.	Will always Comply the Condition
16)	Ambient air quality monitoring station shall be set up in the down wind direction as well as where maximum ground level concentration of PM10 & PM2.5, SO25, NO35, CO, CO2 and F (Total) are anticipated in consultation with Rajasthan State Pollution Control Board.	Comply the Condition and continuously monitoring the same
17)	The project proponent shall carry out regular monitoring of air emission (at source, work environment and ambient air) and assessment of performance of Air Pollution control arrangements.	Comply the Condition
18)	Portholes and sampling facilities shall be provided for the stacks emissions monitoring as per the CPCB guidelines. Stack emissions shall be monitored in consultation with RBCP.	Provided and Comply the Condition
19)	The PP shall draw the Safety, Health & Environment (SHE) plan and submit to RPCB.	Comply the Condition and will submit
20)	Data on ambient air quality and stack emission shall be submitted to RPCB, once in six month carried out by MOFE/NABI/CPCB/Govt. approved lab.	Comply the Condition and will always submit
21)	The PP shall provide separate drainage and outlet with the precaution that storm water shall not come in to contact with waste sludge.	Provided and Comply the Condition ensure the same
22)	The unit shall obtain proper authorization from Rajasthan State Pollution Board, if it generates any waste which falls under the preview of HW/MHR-2008.	Comply the Condition and Authorization for HW is obtained
23)	Handling, manufacture, storage and transportation of hazardous chemical shall be in	Comply the Condition

	accordance with the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 (amended till date).	
24)	Adequate measures for the control notice shall be taken so as to keep the noise levels below-85 dB (A) in the work environment. Persons working near the machine shall be provided with well designed ear muffs/and plugs other personnel protective equipment.	Comply the Condition
25)	Suitable alarm system and standard procedure for transmitting the information on the occurrence of an accident to the proper focal point shall be established.	Comply the Condition and Provided
26)	Efforts shall be made to increase green belt all around the premises. Native plant species shall be selected for this purpose in consultation with the local Forest Department A green belt development plan be prepared and implemented so as to cover at least 33% area of the plot size.	Comply the Condition and maximum plantation done
27)	A qualified person in the field of environment or separate Environmental Management Cell to be established to implement and carry out various functions is set up under the control of a Senior executive who will report directly to the head of the project.	Comply the Condition and cell for EM is created
28)	The PP will ensure that no employee or worker remains on duty within the plant premises for more than 8 hours per day in one stretch in normal conditions. However, based on plant operation and maintenance tasks, overtime can be provided as per the Rajasthan Factories rules for personnel deployed for more than 8 hours.	Comply the Condition and following the labour law.
29)	The funds earmarked for the environmental protection measures shall kept in separate account and shall not be diverted for other purpose and year wise expenditure shall be reported to the Rajasthan State Pollution Control Board under the rules prescribed for environmental audit.	Comply the Condition and fund is earmarked separately
30)	Periodical medical checkup of the workers shall be done in six months and record maintained and effects of fluorine on human health need to be taken into special consideration.	Comply the Condition and camp are organized at suitable interval
31)	The PP shall ensure taking necessary step on urgent basis to improve the living conditions of the construction labour at site.	Comply the Condition
32)	The PP shall ensure that, the EC letter as well as the status of compliance of EC conditions and the monitoring data are placed on company's website and displayed at the project site.	Comply the Condition
33)	The SEIAA, Rajasthan reserve the right to add new conditions, modify/ annual any condition and/or to revoke the clearance if implementation of any of the aforesaid condition/other stipulations imposed by competent authorities is not satisfactory. Six monthly compliance status reports on project along with implementation of environmental measures shall be submitted to MoFE, Regional Office, Lucknow ans RPCB and SEIAA, Raj.	Noted
	· ·	
B. GEN	NERAL CONDITIONS	
1.	The environmental safeguards contained in from I-A shall be implemented in letter and spirit.	Comply the Condition
2.	Six monthly monitoring reports shall be submitted to Rajasthan and Rajasthan state Pollution Control Board.	Comply the Condition and will submit
3.	Officials of the RPCB, who would be monitoring the implementation of environmental safeguards, shall be given full cooperation facilities and documents/data by the PP during their inspection. A complete set of all documents submitted to SEIAA, Rajasthan shall be forward to Rajasthan State Pollution Board.	Comply the Condition and will submit
4.	In case of any change (s) in the scope of the project, the PP requires a fresh appraisal by SEIAA/SEAC, Rajasthan.	Noted
5.	The SEIIA/SEAC, Rajasthan reserves the right to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environmental clearance under the provision of the Environment (Protection) Act – 1986, to ensure effective implementation of the suggested safeguard measures in the time bound and satisfactory manner.	Noted and will Comply the Condition as and when imposed
6.	All the other statutory clearance such as the approvals for storage of diesel from the	Noted and Comply

	Chief controller of Explosives, Fire department, Civil Aviation Department, Forest Conservation-Act, 1980 and wildlife (protection) Act, 1972 etc. Shall be obtained, as may be applicable, by PP from the competent authority.	the Condition
7.	The PP shall ensure advertising in at least two local news papers widely circulated in the region, one of which shall be in vernacular language that, the project has been accorded environmental clearance and copies of the clearance letters are available with SEIAA, Rajasthan and the Rajasthan state pollution control board and many also be seen on the website of the Board at <u>www.rpcb.nic.in</u> . the advertisement shall be forwarded to the SEIAA, Rajasthan and Regional Office, Jaipur (S) of the Board.	Complied and advertisement circulated in NEWS Paper
8.	These stipulations would also be enforced amongst the other under the provisions of Water (prevention and control of pollution) Act, 1974, the Air (Prevention and control and pollution) Act, 1981, the environment (protection) Act, 1986, the public liability (Insurance) Act, 1991 and EIA Notification'06.	Noted
9.	Under the Provisions of Environment (protection) Act, 1986, legal action shall be initiated against the proponent, if it was found that construction of the project has been started without obtaining environmental clearance.	Noted and this EC for the Expansion of the Project
10.	Environmental clearance is subject to final order of the Honb'le supreme court of India in the matter of Goa foundation Vs. Union of India in Write petition (Civil) No. 460 of the year 2004 as may be applicable to this project.	Noted and Comply the Condition
11.	The Environmental clearance is subject to the specific condition that the PP shall obtain prior clearance from forestry and wildlife angle including clearance from Standing Committee of the National Board Wild Life if applicable. It is further categorically stated that grant of EC does not imply that forestry and wildlife clearance shall be granted to the project and that their proposals for forestry and wild life clearance will be considered by the respective authorities on their merits and Decision taken. The investment made in the project, if any, based on environment clearance so granted, in anticipation of the clearance from forestry and wildlife angle shall be entirely at the cost and risk of the project proponent and Authority or Ministry of Environment & Forest shall not be responsible in this regard in any manner.	Noted and Comply the Condition

Best regards

per

B.L. Dagliya Managing Director DIN No. 00302082