

TPL/HSE/Env/2024/78

29th November, 2024

The Integrated Regional Office(IRO)
Ministry of Environment, Forest & Climate Change,
Room No. 407 & 409, Aranya Bhawan,
Nera CH-3 Circle, Sector- 10 A
Gandhinagar, Gujarat

Subject : Submission of half yearly Environment Clearance Compliance Report (April-2024 to September-2024).
Reference : EC vide letter no. SEIAA / GUJ / EC/5(f)/319/2016 dated 10/05/2016.
Amendment vide letter no. SEIAA/GUJ/EC/5(f)/461/2019 dated 25/03/2019
Amendment vide letter no. SEIAA/GUJ/EC/5(f)/1747/2019 dated 05/12/2019

Respected Sir,

This has reference to Environment Clearance obtained vide letter no. SEIAA/GUJ/EC/5(f)/319/2016 dated 10/05/2016 for setting up of the proposed expansion for manufacturing of Synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No. Z104, Z-105, Z-106 & Z-107 Special Economic Zone (SEZ)- Dahej , Dist. – Bharuch in category 5(f) of schedule annexed with EIA notification dated 14/09/2006.

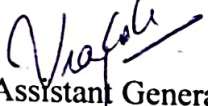
As per General Conditions Point No. 92 of EC we hereby submitting half yearly EC Compliance report along with details with respect to our unit for your kind reference and records. The details given are with respect to the period April-2024 to September-2024.

As per MOEF&CC circular No. SO 5845 (E) dated 26/11/2018 we hereby submitting six monthly EC compliance report through Email.

Thanking you,

Yours faithfully,

For, Torrent Pharmaceuticals Ltd.


Assistant General Manager-HSE

Encl.: 1. Copy of EC Compliance Report April-2024 to September-2024

CC: 1. Gujarat Pollution Control Board, (HO-Gandhinagar)
2. Gujarat Pollution Control Board (RO-Bharuch)

TORRENT PHARMACEUTICALS LIMITED

CIN : L24230GJ1972PLC002126

Plot No. : Z 104 - 106, Dahej SEZ Part-II, Taluka: Vagra, Dist.: Bharuch - 392130, Gujarat, India. Phone: +91 2641 261300-303
Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone: +91 79 26585090 www.torrentpharma.com



TORRENT PHARMACEUTICALS LTD.

**Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II,
GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat.**

EC COMPLIANCE REPORT


(Apr-24 TO Sept-24)

(API Plant is under shutdown during Apr-22 to Till Now)

TORRENT PHARMACEUTICALS LTD, DAHEJ

EC Compliance Report Apr-24 to Sept-24

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.
Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.


Sr. No.	Conditions	Compliance	Data	Supporting Photos
A1	SPECIFIC CONDITION			
1	Spent solvent (spent mother liquor) shall be taken for distillation in such a manner that recovery shall not be less than 94 percent and recovered / unrecovered solvent shall either be reused in process / sold to distillation units having valid consolidated consent & authorization (CC&A) from GPCB under Rule-9 of Hazardous and Other Wastes (Management and Trans boundary Movement) Rules, 2016.	Solvent recovery system has been installed. We have provided double condenser system with cooling water and chilling water facility to get the maximum recovery. Recovered Solvent either reused or sold to authorize vendor having valid consent & authorization under Rule 9 from the GPCB.	API plant was under shut down during April-22 to Till Now	 <u>Solvent recovery System</u>
A2	WATER			

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.


Sr. No.	Conditions	Compliance	Data	Supporting Photos																																							
2	Total water consumption after proposed expansion shall not exceed 1780 KL/day. Unit shall recycle 330 KL/day of treated waste water (200 KL/day from Industrial & 130 Domestic waste water). Hence, actual water requirement shall be 1450 KL/day, which shall be sourced from GIDC water supply.	Fresh Water is sourced from GIDC Water Supply. We have installed digital flow meter to maintain record of water consumption. Monthly water consumption reports are submitted to GPCB on regular basis.	<p><u>Table No.01</u></p> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #d3d3d3;"> <th rowspan="2">Month</th> <th colspan="4">Water Consumption Data(KL/Day)</th> </tr> <tr style="background-color: #d3d3d3;"> <th>Fresh water</th> <th>Domestic water</th> <th>Recycled water</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Apr-24</td> <td style="text-align: center;">422</td> <td style="text-align: center;">89</td> <td style="text-align: center;">59</td> <td style="text-align: center;">570</td> </tr> <tr> <td>May-24</td> <td style="text-align: center;">375</td> <td style="text-align: center;">96</td> <td style="text-align: center;">62</td> <td style="text-align: center;">533</td> </tr> <tr> <td>Jun-24</td> <td style="text-align: center;">432</td> <td style="text-align: center;">92</td> <td style="text-align: center;">72</td> <td style="text-align: center;">596</td> </tr> <tr> <td>Jul-24</td> <td style="text-align: center;">385</td> <td style="text-align: center;">84</td> <td style="text-align: center;">91</td> <td style="text-align: center;">560</td> </tr> <tr> <td>Aug-24</td> <td style="text-align: center;">374</td> <td style="text-align: center;">85</td> <td style="text-align: center;">61</td> <td style="text-align: center;">520</td> </tr> <tr> <td>Sept-24</td> <td style="text-align: center;">449</td> <td style="text-align: center;">100</td> <td style="text-align: center;">47</td> <td style="text-align: center;">596</td> </tr> </tbody> </table>	Month	Water Consumption Data(KL/Day)				Fresh water	Domestic water	Recycled water	Total	Apr-24	422	89	59	570	May-24	375	96	62	533	Jun-24	432	92	72	596	Jul-24	385	84	91	560	Aug-24	374	85	61	520	Sept-24	449	100	47	596	
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3	The water meter shall be installed and records of daily and monthly water consumption shall be maintained. No ground water shall be tapped for the project requirements in any case.	We have installed flow meter to maintain daily and monthly record of water consumption. There is no ground water source (bore well or any) within industry premises.	<p><u>As Per Table No.01</u></p>	<p><u>Water Flow Meter</u></p>																																							

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(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
4	Total industrial wastewater generation after the proposed expansion shall not exceed 939 KL/day.	Waste water generation is well within the consented limit.	<u>Table No.02</u> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #d3d3d3;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 70%;">Effluent Generation Data</th> </tr> <tr style="background-color: #d3d3d3;"> <th style="width: 35%;">KL/Month</th> <th style="width: 30%;">KL/Day</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">Apr-24</td><td style="text-align: center;">4003</td><td style="text-align: center;">133</td></tr> <tr><td style="text-align: center;">May-24</td><td style="text-align: center;">3550</td><td style="text-align: center;">115</td></tr> <tr><td style="text-align: center;">Jun-24</td><td style="text-align: center;">3638</td><td style="text-align: center;">121</td></tr> <tr><td style="text-align: center;">Jul-24</td><td style="text-align: center;">3166</td><td style="text-align: center;">102</td></tr> <tr><td style="text-align: center;">Aug-24</td><td style="text-align: center;">5586</td><td style="text-align: center;">180</td></tr> <tr><td style="text-align: center;">Sept-24</td><td style="text-align: center;">6382</td><td style="text-align: center;">213</td></tr> </tbody> </table>	Month	Effluent Generation Data		KL/Month	KL/Day	Apr-24	4003	133	May-24	3550	115	Jun-24	3638	121	Jul-24	3166	102	Aug-24	5586	180	Sept-24	6382	213	
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5	The existing ETP shall be upgraded to treat the effluent generated from the Formulation unit. Waste water generated from the Formulation unit (389 KL/day) and Boiler blow down (11 KL/day) shall be treated in this upgraded ETP having primary, secondary and tertiary treatment plants.	The Existing ETP 400 KLD capacity & effluent is treated in Primary, Secondary & Tertiary treatment Plants.	<u>Table No.03</u> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #d3d3d3;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 70%;">Effluent Generation Data (Formulation ETP)</th> </tr> <tr style="background-color: #d3d3d3;"> <th style="width: 35%;">KL/Month</th> <th style="width: 30%;">KL/Day</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">Apr-24</td><td style="text-align: center;">4003</td><td style="text-align: center;">133</td></tr> <tr><td style="text-align: center;">May-24</td><td style="text-align: center;">3550</td><td style="text-align: center;">115</td></tr> <tr><td style="text-align: center;">Jun-24</td><td style="text-align: center;">3638</td><td style="text-align: center;">121</td></tr> <tr><td style="text-align: center;">Jul-24</td><td style="text-align: center;">3166</td><td style="text-align: center;">102</td></tr> <tr><td style="text-align: center;">Aug-24</td><td style="text-align: center;">5586</td><td style="text-align: center;">180</td></tr> <tr><td style="text-align: center;">Sept-24</td><td style="text-align: center;">6382</td><td style="text-align: center;">213</td></tr> </tbody> </table>	Month	Effluent Generation Data (Formulation ETP)		KL/Month	KL/Day	Apr-24	4003	133	May-24	3550	115	Jun-24	3638	121	Jul-24	3166	102	Aug-24	5586	180	Sept-24	6382	213	 <u>Formulation ETP Plant</u>
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TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.



Sr. No.	Conditions	Compliance	Data	Supporting Photos
6	Effluent generated from API unit (134 KL/day), from Vacuum pump drain (94 KL/day) and MEE condensate (22 KL/day) shall be treated in the proposed ETP having primary, secondary & tertiary treatment units.	The effluent generated from API Unit has been treated in Primary, Secondary (Two Stage Aeration system) & Tertiary treatment Plant.	API plant was under shut down during April-22 to Till Now	 <u>API ETP Plant</u>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
7	Treated effluent from ETP of API shall be sent to RO plant. RO reject shall be sent to MEE followed by ATFD and residue generated shall be disposed off at TSDF site. RO permeate (200 KL/day) shall be reused in process.	We have provided RO system followed by Stripper, MEE and ATFD for ETP treated water.	API plant was under shut down during April-22 to Till Now	 <u>RO Plant</u>
8	Unit shall install Stripper followed by MEE with ATFD as a part of treatment facility.	We have installed stripper followed by MEE with ATFD.	API plant was under shut down during April-22 to Till Now	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
				 <u>MEE Plant</u>																							
9	Condensate generated (22 KL/day) from the MEE shall be sent to ETP of API unit.	Collection system for condensate of MEE plant in API ETP has been established.	API plant was under shut down during April-22 to Till Now																								
10	Waste water generated from utility (289 KL/day = 257 KL from RO/EDI/Softener reject + 32 KL from Cooling blow down) shall be sent to guard pond after confirming the norms.	It is covered in ETP design and complied.	<u>Table No.04</u> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 50%;">Waste Water Generation from Utility</th> </tr> <tr style="background-color: #cccccc;"> <th style="width: 20%;">KL/Month</th> <th style="width: 10%;">KL/Day</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">893</td> <td style="text-align: center;">30</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">913</td> <td style="text-align: center;">29</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">612</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">771</td> <td style="text-align: center;">25</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">723</td> <td style="text-align: center;">23</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">295</td> <td style="text-align: center;">10</td> </tr> </tbody> </table>	Month	Waste Water Generation from Utility		KL/Month	KL/Day	Apr-24	893	30	May-24	913	29	Jun-24	612	20	Jul-24	771	25	Aug-24	723	23	Sept-24	295	10	
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
11	Aqueous based ML (25 KL/day) shall be treated in primary ETP and then sent to solvent stripper followed by MEE and ATFD.	Dedicated facility for collection and treatment of mother liquor (ML) has been provided, post primary treatment of ML, further treatment is being carried out in solvent stripper followed by MEE and ATFD	API plant was under shut down during April-22 to Till Now	 <u>ML Treatment Plant</u>																							
12	Unit shall collect Waste water generated from utility (289 KL/day = 257 KL from RO/EDI/Softener reject + 32 KL from Cooling blow down) and treated waste water from formulation unit (400 KL/day) in the Guard pond and after conforming the GPCB/CPCB/MoEF & CC norms it shall be disposed off Into GIDC drain for Sea disposal.	It is covered in ETP Design and complied.	<u>Table No.05</u> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 40%;">Treated Effluent Disposal Data</th> </tr> <tr> <th style="width: 15%;">KL/Month</th> <th style="width: 10%;">KL/Day</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">3795</td> <td style="text-align: center;">127</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">4087</td> <td style="text-align: center;">132</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">4706</td> <td style="text-align: center;">157</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">6027</td> <td style="text-align: center;">194</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">5565</td> <td style="text-align: center;">180</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">6046</td> <td style="text-align: center;">202</td> </tr> </tbody> </table>	Month	Treated Effluent Disposal Data		KL/Month	KL/Day	Apr-24	3795	127	May-24	4087	132	Jun-24	4706	157	Jul-24	6027	194	Aug-24	5565	180	Sept-24	6046	202	 <u>Guard Pond</u>
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
13	Domestic waste water shall not exceed 130 KL/day and it shall be treated in proposed SBT (Soil Bio-Technology). The Treated sewage conforming to the GPCB/CPCB/MoEF & CC norms shall be utilized for plantation, Gardening, Green Belt development within premises. During monsoon season when treated effluent may not be required for the plantation / Gardening / Green belt purpose, it shall be stored within premises and there shall be no discharge of waste water outside the premises in any case.	Domestic waste water generated from Formulation & API is being treated in SBT plant & treated water used for plantation, Gardening, Green Belt development within premises. Adequate storage is provided to store treated effluent during monsoon season.	<p><u>Table No.06</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 70%;">Domestic waste water used in green belt area</th> </tr> <tr style="background-color: #cccccc;"> <th style="width: 30%;">KL/Month</th> <th style="width: 30%;">KL/Day</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">1775</td> <td style="text-align: center;">59</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">1928</td> <td style="text-align: center;">62</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">2160</td> <td style="text-align: center;">72</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">2824</td> <td style="text-align: center;">91</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">1900</td> <td style="text-align: center;">61</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">1398</td> <td style="text-align: center;">47</td> </tr> </tbody> </table>	Month	Domestic waste water used in green belt area		KL/Month	KL/Day	Apr-24	1775	59	May-24	1928	62	Jun-24	2160	72	Jul-24	2824	91	Aug-24	1900	61	Sept-24	1398	47	 <p style="text-align: center;"><u>SBT Plant</u></p>
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Sr. No.	Conditions	Compliance	Data	Supporting Photos
14	The unit shall provide adequate effluent treatment plants (ETPs), RO system and evaporation system for treatment of industrial effluent and it shall be operated regularly and efficiently so as to achieve the GPCB/CPCB/MoEF & CC norms at the final outlet.	We have installed adequate capacity of effluent treatment plant, RO and Evaporation system for treatment of industrial effluent and ensure compliance of GPCB/CPCB/MoEF & CC norms by in house and external third party laboratory on regular basis.	API plant was under shut down during April-22 to Till Now	<div style="text-align: center;">  <p><u>RO Plant</u></p>  <p><u>MEE Plant</u></p> </div>

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(EC Compliance Report Apr-24 to Sept-24)

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Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.


Sr. No.	Conditions	Compliance	Data	Supporting Photos
15	The unit shall provide metering facility at the inlet and outlet of the ETP, RO system, and Evaporation system and reuse system and maintain the records of the same. The unit shall also provide on line pH meter and TOC meter for online monitoring of the treated effluent.	<p>Electromagnetic Flow meters has been provided at all the inlet and outlet streams and log book is maintained regularly.</p> <p>We have installed online pH and TOC meter for online monitoring of the treated effluent.</p>	Complied	<div style="text-align: center;">  <p><u>Online TOC Meter</u></p> </div> <div style="text-align: center; margin-top: 20px;">  <p><u>Electromagnetic Flow Meter</u></p> </div>

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
16	A separate electric meter shall be placed for the ETP. Proper logbook of ETP operations also showing chemicals consumed, treated water reused, power consumed etc. shall be maintained and furnished to the GPCB from time to time.	We have provided separate electric meter for the ETP. We maintain record of power consumption for ETP, chemical consumption and treated water reused. Furnish the data to GPCB on monthly basis.	Complied	 <p style="text-align: center;"><u>Separate Electric Meter at ETP</u></p>
17	Regular performance evaluation of the ETP shall be undertaken every year to check its adequacy, through a reputed institute / organization and its records shall be maintained.	Environment Audit carried out by M/s Charotar University of Science & Technology (CHARUSAT), (Schedule-I Auditor recognised by GPCB) for year 2024-2025.	Complied	
18	The unit shall join and participate financially and technically for any common environmental facility / infrastructure as and when the	We shall do as and when such directives will be notified.	Complied	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
	same is taken up either by the GIDC or GPCB or any such authority created for this purpose by the Govt./ GIDC.																										
A3	AIR																										
19	Briquettes of Bio-mass to the tune of 40 MT/day shall be used for proposed two no's of Steam Boilers (Cap. 10 TPH each).	We have installed Briquette boiler (Cap. 6 TPH).	Table No.07 <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th rowspan="2">Month</th> <th colspan="2">Briquette Consumption in MT/Month</th> </tr> <tr style="background-color: #cccccc;"> <th>MT/Month</th> <th>MT/Day</th> </tr> </thead> <tbody> <tr> <td>Apr-24</td> <td style="text-align: center;">165.81</td> <td style="text-align: center;">6</td> </tr> <tr> <td>May-24</td> <td style="text-align: center;">256.84</td> <td style="text-align: center;">8</td> </tr> <tr> <td>Jun-24</td> <td style="text-align: center;">200.31</td> <td style="text-align: center;">7</td> </tr> <tr> <td>Jul-24</td> <td style="text-align: center;">294.94</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Aug-24</td> <td style="text-align: center;">320.59</td> <td style="text-align: center;">10</td> </tr> <tr> <td>Sept-24</td> <td style="text-align: center;">303.06</td> <td style="text-align: center;">10</td> </tr> </tbody> </table>	Month	Briquette Consumption in MT/Month		MT/Month	MT/Day	Apr-24	165.81	6	May-24	256.84	8	Jun-24	200.31	7	Jul-24	294.94	10	Aug-24	320.59	10	Sept-24	303.06	10	 <u>Briquette boiler (Cap. 6 TPH).</u>
Month	Briquette Consumption in MT/Month																										
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Apr-24	165.81	6																									
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Jun-24	200.31	7																									
Jul-24	294.94	10																									
Aug-24	320.59	10																									
Sept-24	303.06	10																									
20	Multicyclone separator followed by ESP shall be provided as APCM for proposed Boilers.	We have initiated to install Multicyclone Separator with Bag Filter and Wet Scrubber.	Complied																								

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
				<u>Multicyclone Separator with Bag Filter and Wet Scrubber.</u>																							
21	Consumption of LDO for existing 03 steam boilers (6.3 TPH x 3) shall be increased from 7200 Kg/day to 8500 Kg/day.	We are using Natural Gas as primary fuel and LDO as secondary fuel in boiler.	<u>Table No.08</u> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 70%;">LDO Consumption in Liters/Month</th> </tr> <tr style="background-color: #cccccc;"> <th style="width: 30%;">Liter/Month</th> <th style="width: 30%;">Liter/Day</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Month	LDO Consumption in Liters/Month		Liter/Month	Liter/Day	Apr-24	0	0	May-24	0	0	Jun-24	0	0	Jul-24	0	0	Aug-24	0	0	Sept-24	0	0	
Month	LDO Consumption in Liters/Month																										
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																							
22	HSD to the tune of 100 KL/day shall be used for 4 no's of stand-by DG sets [Existing 2 DG sets (1250 KVA each) and proposed 2 DG sets (2500 KVA x 2)]	Point is Noted & will follow.	<u>Table No.09</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th rowspan="2" style="width: 15%;">Month</th> <th colspan="2" style="width: 85%;">HSD Consumption in Liters/Month</th> </tr> <tr style="background-color: #cccccc;"> <th style="width: 40%;">Liter/Month</th> <th style="width: 35%;">Liter/Day</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">116</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">114</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">244</td> <td style="text-align: center;">8</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">112</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">509</td> <td style="text-align: center;">16</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">116</td> <td style="text-align: center;">4</td> </tr> </tbody> </table>	Month	HSD Consumption in Liters/Month		Liter/Month	Liter/Day	Apr-24	116	4	May-24	114	4	Jun-24	244	8	Jul-24	112	4	Aug-24	509	16	Sept-24	116	4	
Month	HSD Consumption in Liters/Month																										
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																											
23	Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution.	All the DG sets are installed with an acoustic enclosure, Noise monitoring of DG sets are performed on regular basis.	<p><u>Table No.10</u></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="3" style="text-align: center;">Noise monitoring near DG set (db)</th> </tr> <tr> <th style="text-align: center;">Permissible Limit (db)</th> <th style="text-align: center;">Day Time</th> <th style="text-align: center;">Night time</th> </tr> <tr> <td></td> <th style="text-align: center;">75</th> <th style="text-align: center;">70</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">63.4</td> <td style="text-align: center;">52.4</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">64.6</td> <td style="text-align: center;">51.8</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">66.4</td> <td style="text-align: center;">52.3</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">65.7</td> <td style="text-align: center;">52.8</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">64.2</td> <td style="text-align: center;">51.5</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">62.5</td> <td style="text-align: center;">52.6</td> </tr> </tbody> </table>	Noise monitoring near DG set (db)			Permissible Limit (db)	Day Time	Night time		75	70	Apr-24	63.4	52.4	May-24	64.6	51.8	Jun-24	66.4	52.3	Jul-24	65.7	52.8	Aug-24	64.2	51.5	Sept-24	62.5	52.6	 <p style="text-align: center;"><u>DG set with Acoustic Enclosure</u></p>
Noise monitoring near DG set (db)																															
Permissible Limit (db)	Day Time	Night time																													
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Jul-24	65.7	52.8																													
Aug-24	64.2	51.5																													
Sept-24	62.5	52.6																													
24	Acidic Gas Scrubbers (Total 4 sets) shall be provided with reactors to control gaseous emissions of HCl & SO ₂ .	Adequate scrubbers are provided with reactors to control gaseous emissions of HCL and SO ₂ .	API plant was under shut down during April-22 to till now.	 <p style="text-align: center;"><u>Acidic and Alkali Gas scrubber</u></p>																											

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
25	Alkali Gas Scrubbers (Total 4 sets) shall be provided with reactors to control gaseous emissions of NH ₃ .	Adequate Scrubber provided with reactors to control gaseous emissions of NH ₃ .	API plant was under shut down during April-22 to till now.	 <u>Acidic and Alkali Gas scrubber</u>
26	Stack/Vents of adequate height shall be provided as per the prevailing norms for flue gas emissions & process gas emission.	Adequate height of stack provided as per prevailing norms.		 <u>Boiler Stack</u>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
27	Online monitoring system shall be installed on the flue gas and process stacks-to monitor the pollutant concentrations. An arrangement shall also be made for reflecting the online monitoring results on the company's server, which can be accessed by the GPCB on real time basis.	Online monitoring system has been installed on process stack.	Complied.	 <p style="text-align: center;"><u>Online Gas Monitoring System</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																																																							
28	Flue gas emission from Boilers, DG sets & any gaseous emissions from the evaporator shall conform to the standards prescribed by the GPCB/CPCB/MoEF & CC. At no time, emission level should go beyond the stipulated standards.	Boiler & DG Sets are designed and maintain as per standard to give control emission which are as per emission standard. Preventive maintenance is carried out regularly.	<p>Table No.11</p> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Month</th> <th colspan="3" style="width: 25%;">DG Set</th> <th colspan="3" style="width: 25%;">Boiler</th> </tr> <tr> <th style="width: 10%;">PM (150 mg/Nm³)</th> <th style="width: 10%;">SO₂ (100 ppm)</th> <th style="width: 10%;">Nox (50 ppm)</th> <th style="width: 10%;">PM (150 mg/Nm³)</th> <th style="width: 10%;">SO₂ (100 ppm)</th> <th style="width: 10%;">Nox (50 ppm)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">25</td> <td style="text-align: center;">18</td> <td style="text-align: center;">24</td> <td style="text-align: center;">18</td> <td style="text-align: center;">16</td> <td style="text-align: center;">24</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">28</td> <td style="text-align: center;">21</td> <td style="text-align: center;">23</td> <td style="text-align: center;">22</td> <td style="text-align: center;">18</td> <td style="text-align: center;">23</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">26</td> <td style="text-align: center;">24</td> <td style="text-align: center;">20</td> <td style="text-align: center;">20</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">26</td> <td style="text-align: center;">18</td> <td style="text-align: center;">19</td> <td style="text-align: center;">17</td> <td style="text-align: center;">24</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">21</td> <td style="text-align: center;">22</td> <td style="text-align: center;">20</td> <td style="text-align: center;">22</td> <td style="text-align: center;">19</td> <td style="text-align: center;">25</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">21</td> <td style="text-align: center;">23</td> <td style="text-align: center;">18</td> <td style="text-align: center;">16</td> <td style="text-align: center;">21</td> </tr> </tbody> </table>	Month	DG Set			Boiler			PM (150 mg/Nm ³)	SO ₂ (100 ppm)	Nox (50 ppm)	PM (150 mg/Nm ³)	SO ₂ (100 ppm)	Nox (50 ppm)	Apr-24	25	18	24	18	16	24	May-24	28	21	23	22	18	23	Jun-24	26	24	20	20	16	21	Jul-24	24	26	18	19	17	24	Aug-24	21	22	20	22	19	25	Sept-24	24	21	23	18	16	21	
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Sr. No.	Conditions	Compliance	Data	Supporting Photos
29	Unit shall provide adequate air pollution control system and it shall be operated efficiently and effectively to achieve the norms prescribed by the GPCB/CPCB/MoEF & CC at vent stack outlets.	We have provided gas scrubber with suitable media circulation. It is being operated on regular basis.	Complied.	 <p style="text-align: center;"><u>Acidic and Alkali Gas Scrubber</u></p>
30	Third party monitoring of the functioning of the APCM along with its efficiency shall be carried out once in a year through a reputed institute organization.	We are regularly doing monitoring of APCM through MoEF & NABL approved agency. Results of the same are being submitted to GPCB RO on regular basis.	Complied.	
31	The company shall prepare schedule and carry out regular preventive maintenance of APCM and assign responsibility of	We have implemented standard operating procedure for regular	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	preventive maintenance to the senior officer of the company.	carrying out preventive maintenance of APCM.		
32	The fugitive emission in the work zone environment shall be monitored. The emission shall conform to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety & Health). Following indicative guidelines shall also be followed to reduce the fugitive emission.	Work Zone Environment Monitoring is carried out Quarterly and record maintain in Form No.37. Report of work zone monitoring is submitted to Factory Inspector office regularly.	Complied.	Form No. 37 is attached as Annexure-1 & Annexure-2 for submission of Form 37
	* All transfer points shall be fully enclosed.	All fume generating/vapour generating material are stored under suitable storage. Handling is carried out either under fume hood or closed transfer system. Vent	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		emission are captured to treat in scrubber.		
	*Internal roads shall be either concreted or asphalted or paved properly to reduce the fugitive emission during vehicular movement.	All Internal roads are well paved with paver blocks and daily it is cleaned. Entire site is either paved area or green area.	Complied.	 <p style="text-align: center;"><u>Road paved with Paver Blocks</u></p>
	*Air borne dust shall be controlled with water sprinklers at suitable locations in the plant.	We are doing regular cleaning with dry brooming as already low dust zone.	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	*A green belt shall be developed all around the plant boundary and also along the roads to mitigate fugitive & transport dust emission.	We have planted trees along the boundary wall and both side of road.	Complied.	 <u>Trees along with boundary wall</u>
33	All the vessels used in the manufacturing process shall be closed to reduce the fugitive emission.	All reactors are closed type. Local exhaust and positive ventilation is provided within plant.	Complied.	 <u>Closed type Reactors</u>

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
34	Measures shall be taken to reduce the process vapours emissions as far as possible. Use of toxic solvents shall be minimum. All venting equipment shall have vapour recovery system.	Reactions are carried out in closed reactors with primary and secondary condenser to control solvent vapour. Chilled water is used in condenser. As far as practicable we will avoid using toxic solvents or minimizing its use.	Complied.	
35	All the vessels used in the manufacturing process shall be closed to reduce the fugitive emission.	All the manufacturing process vessels are closed type.	Complied.	 <p style="text-align: center;"><u>Closed type Reactors</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																																																												
36	The fugitive emission in the work zone environment shall be monitored. The emission shall strictly conform to the standards prescribed by the concerned authorities from time to time (e.g. Directors of Industrial Safety & Health).	As per GFR, Form No 37 is regularly submitted quarterly to Directors of Industrial Safety & Health.	Complied.	Form No. 37 is attached as Annexure-1 & Annexure-2 for submission of Form 37																																																												
37	Regular monitoring of ground level concentration of SO ₂ , NO _x , PM ₁₀ , PM _{2.5} , NH ₃ , HCl and VOC shall be carried out in the impact zone and its records shall be maintained. Ambient air quality levels shall not exceed the standards stipulated by the GPCB. If at any stage these levels are found to exceed the prescribed limits, necessary additional control measures shall be taken immediately. The location of the stations and frequency of monitoring shall be decided in consultation with the GPCB.	We are regularly doing ambient air monitoring through MoEF & NABL approved agency at 03 locations at a time and reports are being submitted to GPCB RO on monthly basis. We have provided ambient air monitoring stations in line with guidelines of CPCB/GPCB.	<p>Table No.12</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th colspan="6" style="text-align: center;">Ambient Air Quality Monitoring</th> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center;">Location</th> <th colspan="5" style="text-align: center;">Nr. ETP</th> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center;">Month</th> <th style="text-align: center;">PM 10 (µg/m3)</th> <th style="text-align: center;">PM 2.5 (µg/m3)</th> <th style="text-align: center;">SO₂ (µg/m3)</th> <th style="text-align: center;">NO_x (µg/m3)</th> <th style="text-align: center;">NH₃ (µg/m3)</th> </tr> </thead> <tbody> <tr style="background-color: #cccccc;"> <th style="text-align: center;">Limit</th> <td style="text-align: center;">100</td> <td style="text-align: center;">60</td> <td style="text-align: center;">80</td> <td style="text-align: center;">60</td> <td style="text-align: center;">400</td> </tr> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">51</td> <td style="text-align: center;">18</td> <td style="text-align: center;">15.3</td> <td style="text-align: center;">20.5</td> <td style="text-align: center;">N.D</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">54</td> <td style="text-align: center;">17</td> <td style="text-align: center;">16.2</td> <td style="text-align: center;">21.3</td> <td style="text-align: center;">N.D</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">55</td> <td style="text-align: center;">20</td> <td style="text-align: center;">15.2</td> <td style="text-align: center;">20.6</td> <td style="text-align: center;">N.D</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">53</td> <td style="text-align: center;">17</td> <td style="text-align: center;">17.2</td> <td style="text-align: center;">22.3</td> <td style="text-align: center;">N.D</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">54</td> <td style="text-align: center;">18</td> <td style="text-align: center;">16.2</td> <td style="text-align: center;">20.5</td> <td style="text-align: center;">N.D</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">56</td> <td style="text-align: center;">21</td> <td style="text-align: center;">16.8</td> <td style="text-align: center;">21.3</td> <td style="text-align: center;">N.D</td> </tr> </tbody> </table>	Ambient Air Quality Monitoring						Location	Nr. ETP					Month	PM 10 (µg/m3)	PM 2.5 (µg/m3)	SO ₂ (µg/m3)	NO _x (µg/m3)	NH ₃ (µg/m3)	Limit	100	60	80	60	400	Apr-24	51	18	15.3	20.5	N.D	May-24	54	17	16.2	21.3	N.D	Jun-24	55	20	15.2	20.6	N.D	Jul-24	53	17	17.2	22.3	N.D	Aug-24	54	18	16.2	20.5	N.D	Sept-24	56	21	16.8	21.3	N.D	
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Sr. No.	Conditions	Compliance	Data	Supporting Photos
38	Airborne dust at all transfers operations/ points shall be controlled either by spraying water or providing enclosures.	No such aspect (air borne dusty operation) is there in our plant. All the processes are being carried out in closed vessels.	Complied.	
39	<p>Solvent management shall be carried out as follows:</p> <ul style="list-style-type: none"> ✓ Reactor shall be connected to adequate condenser system to condensate solvent vapours and reduce solvent losses. 	All Reactors are with two stage condensers with chilling water system. Tanks are constructed as per ASTM/ANSI standard.	Complied.	
	<ul style="list-style-type: none"> ✓ Reactor and solvent handling pump shall have mechanical seals to prevent leakages. 	Pumps/ mixers/ reactors are installed having double mechanical seals.	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	<ul style="list-style-type: none"> ✓ The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 94% solvent recovery. 	<p>We have considered worst case low boil solvent for HTA design and provided sufficient HTA and residence time to achieve maximum solvent recovery.</p>	<p>Complied.</p>	
	<ul style="list-style-type: none"> ✓ Solvents shall be stored in a separate space specified with all safety measures. 	<p>Dedicated solvent barrel shed, solvent yard have been constructed with provision of all safety measures which is approved by PESO.</p>	<p>Complied.</p>	 <p style="text-align: center;"><u>Solvent Storage Yard</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	<ul style="list-style-type: none"> ✓ Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. 	<p>We have installed double earthing to reactors, receivers, solvent piping. Also proper earthing is provided to all electrical motors/ MCC/ Push button etc. as per Electricity Act 2003.</p>	Complied.	 <p style="text-align: center;"><u>Earthing system</u></p>
	<ul style="list-style-type: none"> ✓ Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. 	<p>Electrical equipment's are installed as per Zone Classification notified under IS Standard. Breather valve provided on solvent storage tank.</p>	Complied.	
40	Regular monitoring of Volatile Organic Compounds (VOCs) shall	We have installed VOC Monitoring	Complied.	Attached as Annexure – 1.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	be carried out in the work zone area and ambient air.	Online Sensors at tank farm area. We are carrying out as per frequency area monitoring which is as per Form no 37.		
41	<p>For control of fugitive emission, VOCs, following steps shall be followed:</p> <p>a. Closed handling and charging system shall be provided for chemicals.</p> <p>b. Reflux condenser shall be provided over Reactors / Vessels.</p> <p>c. Pumps shall be provided with mechanical seals to prevent leakages.</p> <p>d. Leak Detection and Repair (LDAR) programme shall be implemented to control VOC emissions.</p>	<p>We have installed SCADA based software for close loop automated transferring of materials. We have provided vapour recovery system with adequate capacity of condenser with chilled brine cooling to recover the maximum solvent. Solvent pumps are provided with mechanical seals and LDAR covered under procedure of preventive maintenance system.</p>	Complied.	 <p style="text-align: center;"><u>SCADA System</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
A4	SOLID/ HAZARDOUS WASTE			
42	The company shall strictly comply with the rules and regulations with regards to handling and disposal of Hazardous waste in accordance with the Hazardous Waste (Management, Handling and Trans boundary Movement) Rules 2008, as may be amended from time to time. Authorization of the GPCB must be obtained for collection / treatment / storage / disposal of hazardous wastes.	We have established SOP for Collection, Storage and Disposal of Hazardous Waste as per Hazardous Waste Rules, 2016 and its amendment further. We have taken membership for TSDF/Common Hazardous Waste Incineration Facility and Co-processing with Cement Industries.	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
43	Hazardous wastes shall be dried, packed and stored in separate designated hazardous waste storage facility with pucca bottom and leachate collection facility, before its disposal.	We have provided dedicated facility for treatment/ packing and storage of Hazardous waste as per guideline. SOP's are prepared for Collection, Storage and Disposal of Hazardous Waste as per Hazardous Waste Rules, 2016.	Complied.	 <p style="text-align: center;"><u>Hazardous Waste Storage Area</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos														
44	ETP waste shall be disposed off at the Common TSDF site.	We are disposing ETP Sludge at M/s Wonder Cement for co-processing.	<p><u>Table No.13</u></p> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 40%;">Month</th> <th style="width: 60%;">ETP Sludge disposal (MT)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">12.230</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">10.360</td> </tr> </tbody> </table>	Month	ETP Sludge disposal (MT)	Apr-24	0	May-24	0	Jun-24	12.230	Jul-24	0	Aug-24	0	Sept-24	10.360	
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																					
45	Off specification resin & any other chemical contaminated waste material shall be sent to authorize CHWIF.	We are regularly disposing off specification resin & any other chemical contaminated waste material to M/s GGEPIL for pre-processing.	<p><u>Table No.14</u></p> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">Month</th> <th style="width: 20%;">Contaminated Waste (MT)</th> <th style="width: 15%;">Off specification Resin (MT)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">2.050</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">4.670</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">1.470</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Month	Contaminated Waste (MT)	Off specification Resin (MT)	Apr-24	2.050	0	May-24	0	0	Jun-24	0	0	Jul-24	4.670	0	Aug-24	1.470	0	Sept-24	0	0	
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46	ETP waste shall be disposed off at the nearby Common TSDF.	We are disposing ETP Sludge at M/s Wonder Cement for co-processing.	Complied.																						

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																												
47	MEE salt, Process waste, Carbon waste & Resins from Water Purification System shall be disposed off at the Common TSDF site or CHWIF depending on its characteristics.	API plant is under shut down during April-24 to September-24. Hence, MEE salt, process waste, Carbon waste & Resins from Water Purification System is not generated during this period.	<p><u>Table No.15</u></p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">Month</th> <th style="width: 15%;">MEE Salt (MT)</th> <th style="width: 15%;">Carbon waste (MT)</th> <th style="width: 15%;">Process Waste (MT)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Month	MEE Salt (MT)	Carbon waste (MT)	Process Waste (MT)	Apr-24	0	0	0	May-24	0	0	0	Jun-24	0	0	0	Jul-24	0	0	0	Aug-24	0	0	0	Sept-24	0	0	0	
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Sr. No.	Conditions	Compliance	Data	Supporting Photos																					
48	Process Distillation residue, Spent catalyst, Off Specification Drugs/Medicine, Spent organic solvent shall be disposed off at the Common Hazardous Waste Incineration Facility (CHWIF).	As per sustainability point of view we send waste for Pre-processing/ Co-processing rather then Incineration Facility (CHWIF). We have the same permission for Co-processing/ Pre-processing also in our consent so we send our waste for pre-processing at M/s GGEPIIL.	<p>Table No.16</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">Month</th> <th style="width: 35%;">Off Specification Drugs/Medicine (MT)</th> <th style="width: 50%;">Spent Organic Solvent (KL)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">6.440</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">6.260</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">9.350</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">6.340</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">7.740</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Month	Off Specification Drugs/Medicine (MT)	Spent Organic Solvent (KL)	Apr-24	0	0	May-24	6.440	0	Jun-24	6.260	0	Jul-24	9.350	0	Aug-24	6.340	0	Sept-24	7.740	0	
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TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																					
49	Discarded barrels / containers / bags / liners shall be either reused or returned back to suppliers or sold only to the authorized vendors after decontamination.	Discarded barrels / containers / bags / liners are sold to the GPCB authorized vendors. Record of the same are maintained.	<p><u>Table No.17</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 15%;">Month</th> <th style="width: 25%;">Discarded/contaminated Liner Bag (MT)</th> <th style="width: 20%;">Empty Barrels/Containers (Nos.)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">2.360</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">3.940</td> <td style="text-align: center;">512</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">2.410</td> <td style="text-align: center;">187</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">2.280</td> <td style="text-align: center;">426</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">2.550</td> <td style="text-align: center;">470</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">2.030</td> <td style="text-align: center;">170</td> </tr> </tbody> </table>	Month	Discarded/contaminated Liner Bag (MT)	Empty Barrels/Containers (Nos.)	Apr-24	2.360	0	May-24	3.940	512	Jun-24	2.410	187	Jul-24	2.280	426	Aug-24	2.550	470	Sept-24	2.030	170	 <p style="text-align: center;"><u>Empty /Contaminated Barrels</u></p>  <p style="text-align: center;"><u>Discarded/contaminated Liner Bag</u></p>
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Aug-24	2.550	470																							
Sept-24	2.030	170																							
50	Used oil shall be sold only to the registered recyclers.	Used oil is sold to the GPCB authorised registered recyclers.	Complied.																						

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
51	The unit shall obtain necessary permission from the nearby TSDF site and CHWIF.	We have taken membership and we have also done agreement.	Complied.	Attached as Annexure -3.
52	Vehicles used for transportation of hazardous waste shall be in accordance with the provisions under the Motor Vehicle Act, 1988, and rules made there under.	Vehicles used for transportation of hazardous waste, We have agreement with authorised vendors which complies with the provisions under the Motor Vehicle Act, 1988, and rules made there under for transportation of Hazardous Waste as per Hazardous waste management rule 2016.	Complied.	
53	All possible efforts shall be made for Co-Processing of the Hazardous waste prior to disposal into TSDF/CHWIF.	We have done membership with M/S GGPIIL for pre-processing/ Co processing of Hazardous waste	Complied.	Attached as Annexure – 4.

TORRENT PHARMACEUTICALS LTD, DAHEJ

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Sr. No.	Conditions	Compliance	Data	Supporting Photos														
		prior to disposed in to TSDF/CHWIF.																
54	The fly ash shall be supplied to the manufacturers of fly ash based products such as cement, concrete blocks, bricks, panels, etc. The unit shall strictly comply with the Fly Ash Notification under EPA and it shall be ensured that there is 100% utilization of fly ash to be generated from the unit.	We sold fly ash to GPCB authorized vendor M/s Aadil Enterprise. Record of the same are maintained.	<p><u>Table No.18</u></p> <table border="1" style="margin: auto; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 40%;">Month</th> <th style="width: 60%;">Fly Ash sold (MT)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Apr-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">May-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jun-24</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">Jul-24</td> <td style="text-align: center;">17.160</td> </tr> <tr> <td style="text-align: center;">Aug-24</td> <td style="text-align: center;">7.520</td> </tr> <tr> <td style="text-align: center;">Sept-24</td> <td style="text-align: center;">19.700</td> </tr> </tbody> </table>	Month	Fly Ash sold (MT)	Apr-24	0	May-24	0	Jun-24	0	Jul-24	17.160	Aug-24	7.520	Sept-24	19.700	
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A5	SAFTY																	
55	The company shall strictly comply with the rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended.	We are complying with the all rules and regulations under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended.	Complied.															

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
56	<p>The project authorities shall strictly comply with the provisions made in Manufacture Storage and Import of Hazardous Chemicals Rules 1989, as amended in 2000 and the Public Liability Insurance Act for handling of hazardous chemicals etc. Necessary approvals from the Chief Controller of Explosives and concerned Govt. Authorities shall be obtained before commissioning of the project. Requisite On-site and Off-site Disaster Management Plans have to be prepared and implemented.</p>	<p>Following measures are taken....</p> <ul style="list-style-type: none"> • MSDS for all chemicals. • Licenses for Petroleum Product, Gas Cylinders, Poison/Toxic Chemical. • Plan approval from DISH. • Factory License from DISH. • Dedicated OHC, Ambulance Van. • On site Emergency Plan and Offsite mutual aid. • Membership of local crisis group. 	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
57	Storage of flammable chemicals shall be sufficiently away from the production area.	Dedicated storage facility of flammable chemicals provided at safer distance from production area as per PESO approval.	Complied.	 <p style="text-align: center;">Storage of Flammable chemicals</p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos																																																
58	Sufficient no. of fire extinguishers shall be provided near the plant and storage area.	We have provided approx. 400+ Nos of fire extinguishers (Clean Agent Type, CO2 Type, Mechanical Pump, ABC Type) across the site to cover all area.	<p><u>Table No.19</u></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: auto; margin-right: auto;"> <thead> <tr style="background-color: #cccccc;"> <th colspan="4" style="text-align: center;">Fire Extinguishers with spare</th> </tr> <tr> <th style="text-align: center;">Types Of Extinguisher</th> <th style="text-align: center;">Capacity KG/LTR</th> <th style="text-align: center;">Installed In plant</th> <th style="text-align: center;">Spare Quantity</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">ABC</td> <td style="text-align: center;">6</td> <td style="text-align: center;">100</td> <td style="text-align: center;">29</td> </tr> <tr> <td style="text-align: center;">ABC</td> <td style="text-align: center;">9</td> <td style="text-align: center;">77</td> <td style="text-align: center;">37</td> </tr> <tr> <td style="text-align: center;">CO2</td> <td style="text-align: center;">4.5</td> <td style="text-align: center;">83</td> <td style="text-align: center;">17</td> </tr> <tr> <td style="text-align: center;">CO2</td> <td style="text-align: center;">9</td> <td style="text-align: center;">39</td> <td style="text-align: center;">13</td> </tr> <tr> <td style="text-align: center;">Foam</td> <td style="text-align: center;">9</td> <td style="text-align: center;">18</td> <td style="text-align: center;">9</td> </tr> <tr> <td style="text-align: center;">Foam</td> <td style="text-align: center;">50</td> <td style="text-align: center;">11</td> <td style="text-align: center;">2</td> </tr> <tr> <td style="text-align: center;">CA</td> <td style="text-align: center;">2</td> <td style="text-align: center;">37</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">CA</td> <td style="text-align: center;">4</td> <td style="text-align: center;">32</td> <td style="text-align: center;">4</td> </tr> <tr> <td style="text-align: center;">DCP</td> <td style="text-align: center;">25</td> <td style="text-align: center;">4</td> <td style="text-align: center;">1</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">401</td> <td style="text-align: center;">116</td> </tr> </tbody> </table>	Fire Extinguishers with spare				Types Of Extinguisher	Capacity KG/LTR	Installed In plant	Spare Quantity	ABC	6	100	29	ABC	9	77	37	CO2	4.5	83	17	CO2	9	39	13	Foam	9	18	9	Foam	50	11	2	CA	2	37	4	CA	4	32	4	DCP	25	4	1	Total		401	116	  <p style="text-align: center;"><u>Fire Extinguishers</u></p>
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Foam	9	18	9																																																	
Foam	50	11	2																																																	
CA	2	37	4																																																	
CA	4	32	4																																																	
DCP	25	4	1																																																	
Total		401	116																																																	
59	All necessary precautionary measures shall be taken to avoid any kind of accident during storage	All necessary precautionary measures are taken to	Complied.																																																	

TORRENT PHARMACEUTICALS LTD, DAHEJ

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	and handling of toxic / hazardous chemicals.	avoid any kind of accident during storage and handling of toxic/hazardous chemicals. Risk assessment system is in place. Induction/Refresher/specific training system is carried out on regular basis for all employees.		
60	All the toxic/hazardous chemicals shall be stored in optimum quantity and all necessary permissions in this regard shall be obtained before commencing the expansion activities.	All the toxic/hazardous chemicals are stored in optimum quantity and all necessary permissions are obtained with regards to the storage and handling of the same.	Complied.	
61	The project management shall ensure to comply with all the environment protection measures, risk mitigation measures and	Plant is designed with following environment protection measures:	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	safeguards mentioned in the Risk Assessment report.	<ul style="list-style-type: none"> • Waterless urinals "Green Building" concept. • Green belt Segregation of domestic effluent, treatment, recycling. • Rain water harvesting. HAZOP/HIRA/ Audit is the tool used for carrying out risk assessment and mitigation measures. 		

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
62	Only flame proof electrical fittings shall be provided in the plant premises.	Electrical Flame Proof fittings has been provided as required location	Complied.	 <p style="text-align: center;"><u>Flameproof Electric Fitting</u></p>
63	Storage of hazardous chemicals shall be minimized and it shall be in multiple small capacity tanks / containers instead of one single large capacity tank/containers.	Our R&D is developing process with optimization for usage of Hazardous chemicals. We shall identify the toxic chemicals available, if any, and follow proper handling and Control procedure during handling of the same. We are using necessary chemicals in	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		minimum required Qty.		
64	All the storage tanks shall be fitted with appropriate controls to avoid any leakages. Bund/dyke walls shall be provided for storage tanks for Hazardous Chemicals.	<p>A dyke is provided to contained spill to all storage tanks. Tanks are constructed as per ASTM/ANSI standard.</p> <p>A laser based level controller has been installed to control solvent level in tanks. Pumps/ mixers/ reactors are installed having double mechanical seals.</p>	Complied.	 <p style="text-align: center;"><u>Dyke wall for storage tanks</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
65	Handling and charging of the chemicals shall be done in closed manner by pumping or by vacuum transfer so that minimal human exposure occurs.	We have installed SCADA based software for close loop automated transferring of materials.	Complied.	 <p style="text-align: center;"><u>SCADA System</u></p>
66	Tie up shall be done with nearby health care unit/Doctor for seeking, immediate medical attention in the case of emergency.	We have 24/7 hr. OHC in company premises. Ambulance, full time Nurse and factory Medical Officer. Adequate quantity of First aid boxes & specific antidotes is available. Tie up with health care unit in Bharuch.	Complied.	 <p style="text-align: center;"><u>OHC</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
67	Personal Protective Equipment's shall be provided to workers and its usage shall be ensured and supervised.	We are providing necessary PPE's, respiratory systems to all the employees of the company. We have prepared the SOP for the use of PPE's and training for the same is being given to all the employee regularly.	Complied.	 <p style="text-align: center;"><u>PPE's Box</u></p>
68	First Aid Box and required Antidotes for the chemicals used in the unit shall be made readily available in adequate quantity.	First Aid Box and required Antidotes for the chemicals used in the unit area are available. 25 nos., of first aid boxes are available at TPL, Dahej.	Complied.	 <p style="text-align: center;"><u>First Aid Box</u></p>

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
69	Training shall be imparted to all the workers on safety and health aspects of chemicals handling.	<p>Dedicated HSE team is recruited with qualified safety officers. Regular training is being provided on handling of chemicals to all workers. Induction / Refresher / specific topic related training is being regularly conducted on various topics.</p> <p>Last six month topics covered i.e.:</p> <ul style="list-style-type: none"> • ISO 45001 • ISO 14001 & 9001 • Good Warehouse Practices • BBS Awareness Training • Training on Operation of Blister Track and 	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		Trace System with Collation Unit <ul style="list-style-type: none"> • Handling & Decontamination procedure of Air pressure suit • MSDS training • Safe Handling of Gas Cylinder. 		
70	Occupational health surveillance of the workers shall be done and its records shall be maintained. Pre-employment and periodical medical examination for all the worker shall be undertaken as per the Factories Act & Rules.	Pre-employment & periodic medical examinations as per statutory requirement are regularly conducted & records of the same are maintained in Form No. 32 & 33 as per Gujarat Factory Rules, 1962 respectively.	Complied.	Attached as Annexure – 5 & Annexure – 6.
71	Transportation of hazardous chemicals shall be done as per the provisions of the Motor Vehicle Act & Rules.	Noted and complied.	Complied.	

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
72	The company shall implement all preventive and mitigation measures suggested in the Risk Assessment Report.	Risk assessment & mitigation is a part of plant design.	Complied.	
73	Necessary permissions from various statutory authorities like PESO, Factory Inspectorate and others shall be obtained prior to commissioning of the project.	We have obtained necessary permission from various statutory authorities as applicable.	Complied.	
A6	NOISE			
74	The overall noise level in and around the plant area shall be kept well within the standards by providing noise control measures including engineering controls like acoustic insulation hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise level shall conform to the standards prescribed under The Environment (Protection) Act, 1986 & Rules.	We have developed SOPs to monitor noise level in work area and ambient area. We monitor noise level as per SOP and records of the same are maintained. Third Party Monitoring for noise level measurement is being carried out	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.

Sr. No.	Conditions	Compliance	Data	Supporting Photos
		monthly by MoEF & NABL approved Lab.		
A7	CLEANER PRODUCTION AND WASTE MINIMIZATION			
75	The unit shall undertake the Cleaner Production Assessment study through a reputed institute / organization and shall form a CP team in the company. The recommendations thereof along with the compliance shall be furnished to the GPCB.	<p>We have state of art R&D centre with latest research facility. A qualified team is continuously working on such concept.</p> <p>Drug is developed with such basic philosophy as below:</p> <ul style="list-style-type: none"> • Optimisation of use of water in place of solvent in manufacturing activity. • Replacement of hazardous raw material with less hazardous raw material. 	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		<ul style="list-style-type: none"> • Avoid use of toxic material. • Optimisation of exothermic reaction. <p>Control on material mass balance with maximum reaction conversion. This will improve yield.</p>		
76	<p>The company shall undertake various waste minimization measures including:</p> <ol style="list-style-type: none"> a. Metering and control of quantities of active ingredients to minimize waste. b. Reuse of by-products from the process as raw materials or as raw materials substitutes. c. Use of automated and close filling to minimize spillages. d. Use of close feed system into batch reactors. e. Venting equipment through vapour recovery system. f. Use of high pressure hoses for 	<ul style="list-style-type: none"> • Active ingredients will be dispensed as per the batch requirement in closed environment with the help of electronic weighing balance. • Recyclable waste is given to other end users like solvent to refining agency. • Solvent pumping system is automated & close filling. 	Complied.	<ul style="list-style-type: none"> • Installation of water meters at all point of water distribution system to evaluate the domestic and industrial water consumption on daily basis and accordingly optimize the wastage of water in best possible way. • Monitoring of environmental parameters such as ambient air, stack, Noise and wastewater quality being done regular basis through MoEF&CC and NABL recognized laboratory. • Good housekeeping is in practice to reduce the fugitive emissions from the operations.

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	cleaning to reduce wastewater generation. g. Recycling of washes to subsequent batches. h. Recycling of steam condensate i. Sweeping / mopping of floor instead of floor washing to avoid effluent generation. j. Regular preventive maintenance for avoiding leakage, spillage etc.	<ul style="list-style-type: none"> • All manufacturing will be carried out in close condition. • Reactors are designed with close feeding system of solvents. Rest are added manually. • We have provided vapour recovery system using primary & secondary condensers to recover the maximum solvent. • Preventive Maintenance of Equipment's should be carried out as per Standard Operating Procedure. 		<ul style="list-style-type: none"> • Disposal of Recovered solvent, lead acid batteries, used oil & E-waste to authorized re-cycler only. • 4th March (National Safety Day) is celebrated with enthusiasm in which poster, slogan, essay and poem competition is held for employee. • 1000 Nos. sapling plantation on 5th June (World Environment Day). • A dedicated greenbelt covering more than 40% of the total plot area has been developed. Green belt development and tree plantation is carried out inside & outside of the plant premises to increase the bio-diversity of the area. In future more plantations will be carried out. • A Comprehensive Environment Audit is being carried out by GPCB approved Sch – I Auditor annually. • No major injury /accidents were reported during this year.

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos								
A8	GREEN BELT AND OTHER PLANTATION:											
77	The unit shall develop green belt with in premises as per the CPCB guidelines. The unit shall also tie up with local agencies like gram panchayat, schools, social forest office etc. For necessary plantation and maintenance of 10000 trees in a phased manner in three year at available open land in nearby gram panchayat, school or any such areas and submit and action plan for plantation and its compliance to be GPCB. Native and fast growing species shall be planted.	We have developed total 130019 m ² green belt area with in premises as per CPCB guidelines.	<p><u>Table No.: 20</u></p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 40%;">Area in m2</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Trees Within & Outside Torrent Site</td> <td style="text-align: center;">12486</td> </tr> <tr> <td style="text-align: center;">No. of Shrubs</td> <td style="text-align: center;">214162</td> </tr> <tr> <td style="text-align: center;">Lawn Area</td> <td style="text-align: center;">62573</td> </tr> </tbody> </table>		Area in m2	Trees Within & Outside Torrent Site	12486	No. of Shrubs	214162	Lawn Area	62573	 <p style="text-align: center;"><u>Green Belt</u></p>
	Area in m2											
Trees Within & Outside Torrent Site	12486											
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Lawn Area	62573											

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
78	Drip irrigation low-volume, low-angle sprinkler system shall be used for the green belt development within the premises.	We have installed drip irrigation system for gardening all over company premises for gardening and well development of Greenbelt.	Complied.	 <u>Drip Irrigation</u>
B.	OTHER CONDITIONS:			
79	In the event of failure of any pollution control system adopted by the unit, the unit shall be safely closed down and shall not be restarted until the desired efficiency of the control equipment has been achieved.	We have established standard operating procedure for safe shut down of plant.	Complied.	
80	All the recommendations / commitments made in the EIA report of the project prepared by	All the recommendations / commitments made	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	MIs: EQMS India Pvt. Ltd., New Delhi and submitted vide letter no. NIL dated 28/09/2015 shall be implemented in letter and spirit.	in the EIA report of the project prepared by MIs: EQMS India Pvt. Ltd., New Delhi and submitted vide letter no. NIL dated 28/09/2015 are implemented.		
81	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any statutory authority.	We are complying with stipulations made by the Gujarat Pollution Control Board (GPCB), State Government and any statutory authority.	Complied.	
82	During material transfer, spillages shall be avoided and garland drain be constructed to avoid mixing of accidental spillages with domestic wastewater or storm water.	Liquid material transfer is done in closed system (pipelines) or closed containers/ barrels. There are separate drain constructed for domestic waste water/storm water and waste water to	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		avoid mixing of accidental spillages with domestic wastewater or storm water.		
83	Pucca flooring impervious layer shall be provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.	Pucca flooring is provided in the work areas, chemical storage areas and chemical handling areas to minimize soil contamination.	Complied.	
84	Leakages from the pipes, pumps, shall be minimal and if occurs, shall be arrested promptly.	Pucca flooring provided in the work areas, to avoid leakages mixing to soil to minimize soil contamination.	Complied.	
85	No further expansion or modifications in the plant likely to cause environmental impacts shall be carried out without obtaining prior Environment Clearance from the concerned authority.	No further expansion or modifications will be carried out in the plant without obtaining prior Environment	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		Clearance from the concerned authority.		
86	The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	We are taken all the necessary permissions under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules, 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules from the concerned authority	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
87	The project proponent shall comply all the conditions mentioned in 'The Companies (Corporate Social Responsibility Policy) Rules, 2014 and its amendments from time to time in a letter and spirit.	Company has established dedicated CSR cell as per CSR Policy 2014.	Complied.	
88	The project management shall ensure that unit complies with all the environment protection measures, risk mitigation measures and safeguards recommended in the EMP report and Risk Assessment study report as well as proposed by project proponent.	Plant is designed with following environment protection measures:- <ul style="list-style-type: none"> • Waterless urinals "Green Building" concept • The site is accredited with IGBC • Segregation of domestic effluent & treatment for recycling. • Properly designed Greenbelt • Rain water harvesting. 	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		<ul style="list-style-type: none"> Risk assessment & mitigation is part of plant design. 		
89	The project authorities shall earmark adequate funds to implement the conditions stipulated by SEIAA as well as CPCB along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Noted & Complied. Adequate funds are allocated for compliance of all conditions and OPEX are also provided to sustain compliance level on continuous basis.	Complied.	
90	The applicant shall inform the public that the project has been accorded environmental clearance by the SEIAA and that the copies of the clearance letter are available with the GPCB and may also be seen at the Website of SEIAA/ SEACI GPCB. This shall be advertised within seven days from the date of the clearance letter, in at least two local newspapers that are widely circulated in the region, one of which shall be in the	Noted & Complied.	Complied.	Attached as Annexure – 7.

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	Gujarati language and the other in English. A copy each of the same shall be forwarded to the concerned Regional Office of the Ministry.			
91	The project proponent shall also comply with any additional condition that may be imposed by the SEAC or the SEIAA or any other competent authority for the purpose of the environmental protection and management.	We are complying with all condition given by the SEAC or the SEIAA or any other competent authority for the purpose of the environmental protection and management.	Complied.	
92	It shall be mandatory for the project management to submit half-yearly compliance report in respect of the stipulated prior environmental clearance terms and conditions in hard and soft copies to the regulatory authority concerned, on 1st June and 1st December of each calendar year.	We are regularly submitting half-yearly compliance report in respect of the stipulated prior environmental clearance terms and conditions in hard copy to the concerned regulatory authority,	Complied.	Attached as Annexure – 8

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
		on 1 st June and 1 st December of each calendar year. Last report submitted on 30 th November of 2023 for the period of April-23 to September-23.		
93	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Agreed and Noted	Complied.	
94	The project authorities shall also adhere to the stipulations made by the Gujarat Pollution Control Board.	We are complying with all the stipulations made by the Gujarat Pollution Control Board.	Complied.	
95	The SEIAA may revoke or suspend the clearance, if implementation of any of the	Agreed & Noted	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	above conditions is not found satisfactory.			
96	The company in a time bound manner shall implement these conditions. The SEIAA reserves the right to stipulate additional conditions, if the same is found necessary.	Noted & Complied.	Complied.	
97	The project authorities shall inform the GPCB, Regional Office of MoEF and SEIAA about the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Noted & Complied.	Complied.	
98	This environmental clearance is valid for seven years from the date of issue.	Agreed & Noted	Complied.	
99	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section	Agreed & Noted	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	16 of the National Green Tribunal Act, 2010			

Environment Clearance No. SEIAA/GUJ/EC/5(f)/461/2019 Dated 25th March 2019

1	The address of the project have been amended and shall be read as "Plot no:- Z 104, Z 105, Z 106 and Z 107 Special Economic Zone (SEZ)- Dahej, Dist: Bharuch" in place of "Plot no:- Z 104, Z 105 and Z 106 Special Economic Zone (SEZ)- Dahej, Dist: Bharuch."	Noted	Complied.	
2	The following additional Conditions shall be added in the environmental clearance order no SEIAA/GUJ/EC/5(f)/319/2016 dated 10/05/2016 and shall be read as under: <ul style="list-style-type: none"> ➤ There shall be no change in production activities. ➤ Plot no, Z-107 shall be used for green belt development and Parking only. Ffor any future expansion, unit shall again apply for Environmental Clearance. 	Noted & complied	Complied.	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	<ul style="list-style-type: none"> ➤ The project proponent must strictly adhere to the stipulations made by the Gujarat Pollution Control Board, State Government and/or any other statutory authority ➤ The National Ambient Air Quality Emission Standards issued by the Ministry vide G. S. R No. 826 (E) dated 16th November, 2009 shall be complied with. ➤ National Emission Standards for Organic Chemicals Manufacturing Industry issued by the Ministry vide G. S. R. 608 (E) dated 21/07/2010 and amended from time to time shall be followed. ➤ Unit shall comply provisions of MoEFCC's O .M. No. 22-85/2017-IA.III dated 01/05/2018 regarding Corporate Environment 			

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
	Responsibility (CER) Fund allocation for Corporate Environment Responsibility (CER) shall be made as per the said OM dated 01/05/2018 for various activities therein. Item-wise details along with time bound action plan shall be prepared and submitted to the concern authorities ➤ Unit shall comply all the applicable standard conditions prescribed in Office Memorandum (OM) published by MoEF&CC vide no. F. No. 22-34/2018-IA.III dated 09/08/2018 for Pharmaceutical and Chemical industries as mentioned at Sr. no. XX			
	Rest of all the conditions of the Environment Clearance orders no SEIAA/GUJ/EC/5(f)/319/2016 dated 10/05/2016 shall remain unchanged.	Noted	Complied.	

Amendment vide lette no. SEIAA/GUJ/EC/5(f)/1747/2019 Dated 5th December 2019

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

Environmental clearance to M/s. Torrent Pharmaceuticals Limited for setting up of the proposed expansion for manufacturing of synthetic organic chemicals (Bulk Drugs and Formulations) at Plot No.: Z 104 - Z107, Dahej Special Economic Zone (SEZ) Part-II, GIDC Dahej, Tal.: Vagra, Dist.: Bharuch – 392130, Gujarat. It is an existing unit for manufacturing following products, which falls in the Category - 5(f) of the schedule of the EIA Notification - 2006.

Sr. No.	Conditions	Compliance	Data	Supporting Photos
1	Condition No. 1 of the environmental clearance order no. SEIAA/GUJ/EC/5(f)/319/2016 dated 10/05/2016 have been amended and shall be read as under: Spent Solvent (spent mother Liquor) shall be taken for distillation in such a manner that recovery shall not be less than 94 percent and recovered / unrecovered solvent shall either be reused in process / sold to distillation units having valid Consolidated Consent & Authorization (CC&A) from GPCB under Rule-9 of Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.	Noted & Complied.	Complied.	

- Environment Clearance - SEZ Dahej, vide letter no. SEIAA/GUJ/EC/5(f)/39/2011 dated 20.02.2010
- Amendment vide letter no. SEIAA/GUJ/EC/5(f)/01/2011 Dated 17th Jan, 2011 for Additional Plot Area
- Amendment vide letter no. SEIAA/GUJ/EC/5(f)/49/2011 Dated 13th April, 2011 for name change.
- Amendment vide letter no. SEIAA/GUJ/EC/5(f)/39/2011 Dated 4th March, 2013 for name change
- Amendment vide letter no. SEIAA/GUJ/EC/5(f)/721/2015 Dated 9th March 2015 for change in fuel from FO to LDO.
- Amendment vide letter no. SEIAA/GUJ/EC/5(f)/319/2016 Dated 10th May 2016 for expansion for manufacturing of synthetic organic chemicals (Bulk Drugs & Formulation)

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-24 to Sept-24)

Environment Clearance No. SEIAA/GUJ/EC/5(f)/319/2016 dated 10.05.2016.

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Sr. No.	Conditions	Compliance	Data	Supporting Photos
			<ul style="list-style-type: none"> ➤ Amendment vide letter no. SEIAA/GUJ/EC/5(f)/461/2019 Dated 25th March 2019 for Addition of Plot No - 107. ➤ Amendment vide lette no. SEIAA/GUJ/EC/5(f)/1747/2019 Dated 5th December 2019 for change in condition No. 1. 	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2023 to Sep-2023)

ANNEXURE – 1:-

Work place Monitoring Form No. – 37



**Working Environment Monitoring required under Section 7-A (a) (e) of FA, 1948
FORM: 37 (Prescribed under Rule 12-B of GFR, 1967)**

1. **Name of the Department / Plant:** API Module-II, Solvent tank farm, RMCS store, dispensing area, Formulation manufacturing area, Binding solution preparation, RM Solvent charging area & QC area.

2. **Raw materials, by-products and finished products involving in the process:** Isopropyl alcohol, Methanol, Toluene, Methylene Chloride, Acetone, Ethyl Acetate, Ethanol, N-Heptane, N-Hexane, Butyl Acetate, Pyridine, Cyclohexane, and Liquor Ammonia.

3. **Particulars of sampling:** Active Sampling

4. **Monitoring Month:** Apr-2024

Sr. No.	Location/ Operation Mentioned	Identified contaminant	Sampling instrument used	Airborne Contamination		Average	TWA concentration (As given in second schedule)	Reference method	Number of workers exposed at the location being monitored	Remarks	Signature of person taking samples	Name (in block letter)
				Number of samples	Range							
1	2	3	4	5	6	7	8	9	10	11	12	13
1	API M-II, CP area, first floor	Methanol	ToxiRAE Pro Multigas detector	2	-	00 ppm	200 ppm	Active sampling	3-4	Plant is under shutdown. However, Area is provided with AHU for regular air changes. Workers are provided with supplied airline system and disposable masks.		BRJESH
2	API M-II, Centrifuge area, ground floor	Methanol	ToxiRAE Pro Multigas detector	2	-	00 ppm	200 ppm	Active sampling	2-3	Plant is under shutdown. However, Area is provided with AHU for regular air changes. Workers are provided with supplied airline system and disposable masks.		BRJESH

Ravi 20/04/24


TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2023 to Sep-2023)

ANNEXURE – 2:-

Submission of Form No. – 37

OIC

 **torrent**
PHARMA

Ref No: TPL/HSE/FI/2024/08 May 06, 2024

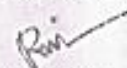
To:
The Dy. Director of Industrial Safety & Health,
2nd Floor,
Multi Storied Building,
Opp. Gayatri Nagar,
Kumbh Vago,
Bharuch - 392001

Subject: -Submission of Form no. 37 (Work Place Monitoring)

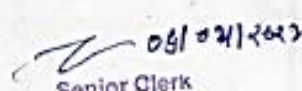
Dear Sir,

Please find enclosed here with a report for Work place monitoring Form No. 37 as per prescribed under rule 12-B of Gujarat Factory Rule, 1963 and Factories Act 1948 for your kind information and record.

This is for your kind record please.


With regards,
For, Torrent Pharmaceutical Ltd, Dahej.

Ravi Pachariya
MGR- HSE
(Authorized Signatory)


Senior Clerk
Deputy Director
Industrial Safety & Health
BHARUCH

Encl:
Form No. 37

TORRENT PHARMACEUTICALS LIMITED
CIN : L24230GJ1972PLC002126
Plot No. : Z 104 - 105, Dahej SEZ Part-II, Taluka: Vagra, Dist.: Bharuch - 392130, Gujarat, India. Phone: +91 2641 261300-303
Reg. Office : Torrent House, Off Ashram Road, Ahmedabad - 380 009, India. Phone: +91 79 26585030 www.torrentpharma.com

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2023 to Sep-2023)

ANNEXURE – 3:-

Membership Certificate of Wonder Cement



28th May, 2024

To:
Torrent Pharmaceuticals Ltd,
Plot Z 104 to 107, Dahej SEZ-II
Tal- Vagra, Dist- Bharuch- 392130

Subject: Letter of Intent to Co-process Process waste/ residue from plant operations Cat 28.1, Process Distillation Residue (Cat 36.1), Off Specification Drugs/ Medicines (Cat 28.4), Date Expired Rejected Chemicals/ Raw material (Cat 28.5), Spent Organic Solvent (Cat 28.6), ETP Sludge (Cat 35.3), Carbon Waste (Cat 36.2), Discarded Container/ Liner Bags and miscellaneous plastic waste (Cat 33.1), Spent Carbon from Boiler (Cat 28.3), HEPA filter from dust filtration system (Cat 26.2), Oil Contaminated Waste (Cat 5.2), Contaminated Cotton Rags & Miscellaneous Contaminated items (PPEs, Surgical Gloves, Plastic & Glass vials, thermocol, Ice pack, used pipe etc) (Cat 33.2) Sludge from contaminated oil (cat 3.3) and Solid waste from MEE (Cat 35.3) in our kiln(s) at Nimbahera (Rajasthan)

Sir,

Wonder Cement Ltd is cutting-edge cement manufacturing company with an ambition to establish itself as a leading player in the industry. Wonder Cement is already operating four kilns at Nimbahera (Dist. Chittorgarh, Rajasthan). To further strengthen our sustainable manufacturing practices, we are gearing up to Co-process waste materials in our cement kilns.

We have already obtained authorization for Co-processing plant operations Cat 28.1, Process Distillation Residue (Cat 36.1), Off Specification Drugs/ Medicines (Cat 28.4), Date Expired Rejected Chemicals/ Raw material (Cat 28.5), Spent Organic Solvent (Cat 28.6), ETP Sludge (Cat 35.3), Carbon Waste (Cat 36.2), Discarded Container/ Liner Bags and miscellaneous plastic waste (Cat 33.1), Spent Carbon from Boiler (Cat 28.3), HEPA filter from dust filtration system (Cat 26.2), Oil Contaminated Waste (Cat 5.2), Contaminated Cotton Rags & Miscellaneous Contaminated items (PPEs, Surgical Gloves, Plastic & Glass vials, thermocol, Ice pack, used pipe etc) (Cat 33.2) Sludge from contaminated oil (cat 3.3) and Solid waste from MEE (Cat 35.3) from Rajasthan Pollution Control Board in our cement kilns at Nimbahera, Rajasthan. This LoI is issued with intention to disposal of aforesaid waste streams generated at your plant through co-processing in our kilns. The above confirmation is subject to suitability of quality of the material, commercial feasibility at both ends and necessary process completion at respective PCBs for Co-processing of Hazardous and Other Wastes in Cement plants.

In case you have queries, please feel free to interact with us.

For your kind perusal please.

Yours Sincerely,
For Wonder Cement Ltd.


Deepak Bindal
GM Materials

WONDER CEMENT LIMITED

Corporate Office: 17, Old Fatehpura, Near Seva Mandir, Udaipur - 313 004, Rajasthan (India)
Tel: +91-294-2777777, Fax: +91-294-2777140, E-mail: corp.office@wondercement.com

Registered Office: Makrana Road, Madanganj, Kishangarh - 305 801, District - Ajmer, Rajasthan (India)
Telefax: +91-1463-260151, E-mail: regd.office@wondercement.com, Website: www.wondercement.com

CIN: U26943RJ2005PLC021205

WONDER
CEMENT



TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2023 to Sep-2023)

ANNEXURE – 4:-

Membership Certificate of GGPIL



A Luthra Group company
**GREEN GENE ENVIRO PROTECTION
 & INFRASTRUCTURE PRIVATE LIMITED**
 CIN - U73100MH2005PTC262100

Date: 28.05.2024

To,
TORRENT PHARMACEUTICALS LTD
 Plot No. Z-104-106,
 Dahej SEZ- II, TAL.-VAGRA,
 BHARUCH-392130, GUJARAT, INDIA

Sub. : Waste acceptance at Waste Co- Processing Facility (Alternate Fuel Resource Facility).

Dear Sir,
 We would like to inform you that we can accept your hazardous waste i.e. Liquid, Solid or Semi-solid at our Waste Co- Processing Facility (AFRF) RSPL unit at Panoli basis on actual waste samples analysis, the list of the waste is as below.

Sr. no.	Type/ Name of Hazardous waste	Schedule cat.	Quantity (MT, KL/ Annum)
1	Process waste/Residue from plant operation	28.1	115.44
2	Process Distillation Residues	36.1	91.80
3	Off Specification Drugs & Expired Medicine	28.4	200
4	Date Expired or Rejected Chemicals and Raw Materials	28.5	150
5	Spent Organic Solvent	28.6	72 KL
6	Carbon Waste	36.2	100
7	Resins from Water Purification System	35.2	10
8	Spent carbon from boiler	28.3	25
9	HEPA Filter and Dust from air filtration system	26.2	20
10	Oil Contaminated Waste	5.2	5
11	Contaminated Cotton Rags & Misc. Contaminated Waste (Used PPEs, Surgical Gloves, contaminated Plastic and Glass Vials & Syringe, thermocoal, Glass wool, Ice Pack, Contaminated Used Pipes and Misc. Contaminated Waste)	33.2	40
12	Sludge and Filters Contaminated with Oil	3.3	15
13	ETP Sludge	35.3	750
14	Solid Waste from MEE	35.3	750

Page 1 of 2



Unit Location
 S, No. 2709 to 2712, At Village Singhpur, Nr. Toll Naka,
 Tehsil Kapasan, Dist., Chittorgarh, Rajasthan - 312207

E-mail : gepil@luthraindia.com

Website : www.luthraindia.com

Corporate Office

COE Building, Gujarat Eco Textile Park, Block No. 181/B, Village Baleshwar,
 Taluka Palsana, Surat - 394315 | Phone : +91 261 2890606-7

Regd. Office : 370, S.V.P. Road, Shop-8, Plot 384, Cigaretwala Bidg.,
 Opp. CBI Prathna Smai. Nr. Harkishandas Hospital. Mumbai-400004 (MH)

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2023 to Sep-2023)



A Luthra Group company
**GREEN GENE ENVIRO PROTECTION
& INFRASTRUCTURE PRIVATE LIMITED**
CIN - U73100MH2005PTC262100

However, our acceptance is subjected to a quick check analysis prior to the actual receipt of waste and completion of membership process.

We assure you that we work in most economical way, as per the legal requirement and in an environmentally suitable manner.

GGEPIL, Singhpur Total Waste Mix Pre-Processing capacity : 493MT/Day

Please feel free to call undersigned or write us at marketing@rs-pl.com for any Query or clarification.

Thanking You.

Yours Faithfully,

For **GREEN GENE ENVIRO PROTECTION AND INFRASTRUCTURE
PRIVATE LIMITED**

Authorized Signatory



Page 2 of 2

Unit Location
S, No. 2709 to 2712, At Village Singhpur, Nr. Toll Naka,
Tehsil Kapasan, Dist., Chittorgarh, Rajasthan - 312207

E-mail : gepil@luthraindia.com
Website : www.luthraindia.com

Corporate Office
COE Building, Gujarat Eco Textile Park, Block No. 181/B, Village Baleshwar,
Taluka Palsana, Surat - 394315 | Phone : +91 261 2890606-7

Regd. Office : 370, S.V.P. Road, Shop-8, Plot 384, Cigaretwala Bidg.,
Opp. CBI, Prathna Smaj, Nr. Harkishandas Hospital, Mumbai-400004 (MH)

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2024 to Sep-2024)

ANNEXURE – 5:-

Form: 32 – Health Register

Department / Works	Name of hazardous process	Degree of exposure	Job or occupation	Product or by-product likely to be exposed to	Posting	Being transfered or transfer	Discharge from or transfer	Medical examination by the competent authority				If declared unfit for work				Signature of the Medical Officer
								Date	Signs and symptoms observed during examination	Nature of test & results	Result	Period of temporary withdrawal from the work	Reason for work withdrawal	Date of declaring fit with the condition	Date of being fit to return to work	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
EC form	NIL	NIL	NB	NIL	Shift			28/08/24	Nil	WNL	Fit	-	-	-	-	Dr. [Signature]
								28/08/24	Nil	WNL	Fit	-	-	-	-	Dr. [Signature]
								28/08/24	Nil	WNL	Fit	-	-	-	-	Dr. [Signature]

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2024 to Sep-2024)

ANNEXURE – 6:-

Form: 33 – Certificate of Fitness of Employee in Hazardous Process & Operations

FORM NO. 33
 (Prescribed under Rule 68-7 and 102) DO: 23/09/2024

Certificate of Fitness of employment in hazardous process and operations.
 (TO BE ISSUED BY FACTORY MEDICAL OFFICER)

1. Serial number in the register of adult workers	146849
2. Name of the person examined	Gulab Raosaheb Kadam
3. Father's Name	Raosaheb Kadam
4. Sex	Male
5. Residence	F 302, Sai Plaza Appt - Zadeshwar Chowkdi, Bharuch
6. Date of birth, if available	13/06/1987
7. Name & address of the factory	TPPL Dahej
8. The worker is employed/proposed	NIL
a. Hazardous process	NIL
b. Dangerous operation	NIL

I certify that I have personally examined the above named person whose identification marks are male on left chin and who is devoid of being employed in above mentioned process/operation and that his 37 age, as far as ascertained from my examination, is 37 years.


In my opinion he/she is fit for employment in the said manufacturing process/operation.

~~In my opinion he/she is unfit for employment in the said manufacturing process/operation for the reason She is referred for further examination to the Certifying Surgeon.~~

The serial number of previous certificate is

G. Kadam
24/09/2024

Signature or left hand thumb impression of the person examined:


 Signature of the Factory
Factory Medical Officer
 Occupational Health Center
 Torrent Pharmaceuticals Limited,
 Dahej

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2024 to Sep-2024)

ANNEXURE – 7:-

Public Notice published in News Paper

The Indian Express (Ahmedabad Edition) dated: 21/05/2016

Page No. 3

<p>MANAGEMENT ASSOCIATION on SUNDAY (22nd May) complex, ATIRA Campus</p> <p>ITESH SHUKLA University to address on Business & Its Longevity a Japanese Way is cordially invited</p>	<p>of Sub-registrar, Surat have been lost or misplaced and not traceable. Thus, all persons, institution, Bank or anybody having any claims, right, title, interest in respect of the said property or lost documents, are hereby requested to make the same known in writing to me at my office within a period of 10 days from the date of publication hereof, failing which the claim of such person/s will be deemed to have been waived and/or abandoned and my client company shall create the mortgage and any claim of whatsoever nature lodged by any person after the expiry of above mentioned period will not be entertained, which please note.</p> <p>Office : 402, Satyam Complex, Opp. Mudita Sweets, Palta Street, Nanpura, Surat-1, Gujarat, Mo.9825297100</p>  <p>Nishith K. Sukhadwala Advocate</p>	<p>PUBLIC NOTICE</p> <p>That D. V. Proprietary (Vishvanath Khand) of carpet area addn 31,000.00 sq.ft.) on lobby, projection room, operational auditorium, and 5th floor and (ii) on ground floor of it bearing revenue survey Final Plot No. 10-A District: Udhna, Dist. has requested me to mortgage said property person or persons, of ownership or possession thereof are hereby a period of 07 days from the undersigning at which, no rights or Clearance Report will be Add: 202, Da</p>
<p>MANAGEMENT ASSOCIATION Diploma in SALES 1, 9.30am to 12.30pm days, Starting on June 4 Enrollment, Please contact: (08602-5) Mob.: 9537407187 : ama@amaIndia.org</p>	<p align="center">TORRENT PHARMACEUTICALS LIMITED</p> <p align="center">Plot No. Z-104, Z-105 & Z- 106, Dahej SEZ-II, Tal. Vagra, Dist- Bharuch</p> <p align="center">PUBLIC NOTICE</p> <p>This is to inform that our Expansion Project for manufacture of Synthetic organic chemicals (Bulk Drug & Formulation) at Torrent Pharmaceuticals Ltd., Plot No. Z-104, Z-105 & Z-106, Dahej SEZ II, Tal. Vagra, Dist- Bharuch has been accorded Environment Clearance by the State Level Environment Impact Assessment Authority, Government of Gujarat, Gandhinagar bearing Reference No. SEIAA/GU/EC/5(f)/319/2016 dated 10/05/2016. The copy of approval letter is available with the Gujarat Pollution Control Board, Bharuch and may also be seen on the website of the SEIAA at www.seiaa.gujarat.gov.in.</p> <p align="right">For, Torrent Pharmaceuticals Ltd. Jinesh Shah Executive Director</p>	<p>That Harisinh Bh... and 301 of Shant... ly described below no. 103 to Regd... sale dated 4/2/20... chased the said p... tion no. 11601 da... of which page no... this date and if a... whatsoever natu... informed to raise... days from the da... documentary pro... tain and financial</p> <p>All that right tit... the 1st and 3rd Fl... 103 of Shantanu... Survey No.191 a... No.174/A, 174/B... Scheme No.61... District Surat tog...</p> <p>Address: Opp</p>
<p>NOTICE</p> <p>Kerala.</p> <p>27</p> <p>ements pledged with under were overdue for redemption auctioned on 31.05.2016 from</p> <p>357, F1064, F1074, F1085, F1099, 248, F1249, F1299, F1261, F1269, 55, F1347, F1349, F1351, F1364, 5, F825, F829, F831, F864, F890, 1117, F1134, F1135, F1136, BHA-224, F1227, F1228, F1238, F1256, 84, F1367, F1382, F1383, F1396, 42, F1745, F1827, F1849, F1856, F499, F504, F528, F535, BANDER 14, F335, F339, F345, F442, F635, 41, F2554, F2555, F2952, F2953, F2611, UDHANA: F71, F81, F322, F833, F871, F881, F1106, F1122, 11, F2712, F2717, F2718, F2722, 43, F2858, F2864, F2866, F2873, 10, F2913, F2924, F2926, F2936, 38, F3009, F3019, F3026, F3028, 78, F3080, F3081, F3086, F2616, 41, F1506, F115, F117, F118, F122, 46, F360, F362, F367, F370, F376, F1307, BARDOLI-SURAT: F730, 32, F873, F879, F881, F913, F915, 114, F1004, F1031, F1033, F1034, 31, F803, F910, F919, F923, F947, F1062, F1065, F1077, F928, PUNA 29, E1226, E1237, E1265, E1270</p>	<p align="center"> Jyoti Ltd.</p> <p align="center">Water • Power • Progress</p> <p align="center">Regd. Office : Nanubhai Amin Marg, Industrial Area, P.O. Chemical Industries, Vadodara - GJ. Ph.: 0265-3054444, CIN:L36990GJ1943PLC000363, Fax No. 0265- 2280671 E-mail:secretary@jyoti.com, Website: www.jyoti.com</p> <p align="center">NOTICE</p> <p>Pursuant to Regulation 29 and 47 of the SEBI (LODR) Regulation, 2015, that a Meeting of the Board of Directors of the Company is scheduled on MONDAY, the 30th May, 2016, at the Registered Office of the Company to consider inter alia the Audited Financial Results for the year ended on 31st March, 2016. This intimation is also available on the website of the Company at www.jyoti.com and on the website of the Stock Exchange at www.bseindia.com.</p> <p align="right">For Jyoti Limited Suresh Singhal Vice President (Legal) & Company Secretary</p> <p>Date : 20.05.2016 Place: Vadodara</p> <p align="center">PUBLIC NOTICE</p>	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2024 to Sep-2024)

Public Notice published in News Paper

Divya Bhaskar (Bharuch Edition) dated: 21/05/2016

Page No. 2

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			10
	12		
5			
			18
21		22	
24	25		

પવિત્ર, શુદ્ધ, પાક (3)
વ્યર્થ, નકામું, મફત (3)
ચપ્પાના ઘોટ-ની એક
મીકાઈ (3)
ચરડું, વરીલ (3)
ચરડું વરીલ (3)
મા-બાપ, માતાપિતા (4)
જગા, ઠેકાણું, સ્થળ (2)
આયુષ્ય, જિંદગી (3)
બ્રાહ્મણોનો પુરોહિત (3)
માયાનું પેટી જેવું હાડકું (3)
ડોક્ટર આપે તે ઔષધી (2)
અવાજ, બૂમ, યાંટી (2)
જકાત, વેરો, ટેકસ (2)

ક્રવાજ કોસર્વ્સ 4187

મં	જ	ત	સ	વ	વ
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	5	સ		જ	
પ	સ	હું		ત	ને
	મ		કુ		ડો
સા	દ		5	જા	સી
ભા		દા	મ	છો	જા
સા	પ	સી		દા	મ

કે.ટી. ટ્રાસ્ટ સહકારી બંધારણ મહાજન ગોશાળામાં ગો વંશની સુવિધામાં વધારો કરવામાં આવ્યો છે. પરંતુ આ માટેના કેટલેક બંધારણની ભુમિ પુજન પાલિકા પ્રમુખ હસ્તે સંપન્ન કરાયો હતો. આ પ્રસંગે સારી સંખ્યામાં શહેરીજનો ઉપસ્થિત રહ્યા હતા. દાહોદ શહેરમાં અનાજ મહાજન ગોશાળા વર્ષો પુરાણી છે. આ ગોશાળાનો વહિવટ અનાજ મહાજન ધ્વારા કરવામાં આવે છે. ગોશાળામાં રખાતાં ગોવંશની વ્યવસ્થામાં વધારો કરાઈ રહ્યો છે.

સંપ્રમાણ્ય સ્વસ્થાવાલ, સંગ કુચારી ધાર્મિક, 9904010141
જમાવણી જમાવણીમાં 52 કાર્ડિયલિક સાધના સંપાદન ધર્મન મજબુત ઉપાય, સ્વ પ્રોબેન, પ્રેમ સન્ન, સેતાન ક્ષેત્રના નવી, મેલી વસ્તુ, શત્રુનાશ સ્ત્રી-પુરુષ અંકેર (પુલાકાત ખાનગી) રેલ્વે ગરનાથા ધાર્મિક, હાલ મીદ્યાન, ભરૂચ-9924968022
મેડીકલ
શરીરિક જાતિય સમસ્યાઓ ન્યુનકતા સહમ આધુનિક સારવાર દર રોગીવારે ઘોટલ ક્લી પાયા, મોલન ક્લીષ ધાર્મિક, રેલ્વે એશન ની પાછળ ભરૂચ.9558560650

	(i) Exchange Rate differ
	(iv) Manufacturing, Admin
	(v) Selling and Distributi
	Total Expenses (a) to (f)
3	Profit/(Loss) from operati
	and exceptional items (1-3
4	Other Income
5	Profit/(Loss) from ordinary
	Exceptional Items (3+4)
6	Finance costs
7	Profit/(Loss) from ordinary
	but before Exceptional It
8	Exceptional Item
9	Profit/(Loss) from Ordinary
10	Tax expense
11	Net Profit/(Loss) from Ord
12	Paid-up Equity Share Capit
13	Reserves excluding Reser
14	Earning Per Share (₹) (Not
	Before extra ordinary ite
	After extra ordinary ite
	See accompanying notes to

ટોરન્ટ ફાર્માસ્યુટીકલ્સ લિ.
ખોટ નં. ૩૦૬-૧૦૭, ૩૦૬-૧૦૫, ૩૦૬-૧૦૬, દહેજ, સેલ ડ. ૩૦૬-૨, તા. વાગસા, જી. ભરૂચ

જાહેર નોટીસ

સહી જાહેર જનતાને જણાવવાનું છે કે ટોરન્ટ ફાર્માસ્યુટીકલ્સ લિ. એક એન્ટીપ્રોબીટી (એસ.ઈ.આઈ.એ.એ.), નુવચીત સરકાર, નાઈલેન્ડર, ૫મ ક્રમક નં. SEIAA/GW/EC/5(1)/319/2016 તારીખ ૧૦-૦૫-૨૦૧૬ દ્વારા અને ટોરન્ટ ફાર્માસ્યુટીકલ્સ લિ., ખોટ નં. ૩૦૬-૧૦૭, ૩૦૬-૧૦૫, ૩૦૬-૧૦૬, દહેજ, સેલ ડ. ૩૦૬-૨, તા. વાગસા, જી. ભરૂચ માટે બલક ડ્રગ તથા ફોર્મુલેશન પ્લાન્ટના વિસ્તૃતિકરણ માટે એનવાઈરોનમેન્ટ કમિશનલ મળેલ છે, આ પાસની નકલ નુવચીત મહુપલ નિયાંમક એડ, ભરૂચ અને એસ.ઈ.આઈ.એ.એ.ની વેબસાઈટ www.seiaa.gujarat.gov.in પર ઉપલબ્ધ છે.

ટોરન્ટ ફાર્માસ્યુટીકલ્સ લિ.,
કુલેશ સાહ,
એક્ઝીક્યુટીવ ડાયરેક્ટર

STATEMENT OF / AS AT 31

S. No.	Particulars
A. EQUITY AND LIABILITIES	
1 Shareholders' funds:	
(a)	Share Capital
(b)	Reserve and Surplus
Sub total - Shareh	
2 Non-Current liabilities	
(a)	Long Term borrowings
(b)	Long Term provisions
Sub total - Non-Curre	
3 Current liabilities	
(a)	Short Term borrowings
(b)	Trade payables
(c)	Other current liabilities
(d)	Short-term provisions
Sub total - Curre	
TOTAL - EQUITY AND	

જાહેર નોટીસ

આથી અમે ૧. ઈંપરભાઈ ગુમાનભાઈ ૨. પ્રેમીનેન ગુમાન ભાલાની ટિકરી ૩. મણીનેન કાલીદાસ પામરાની વિધવા ૪. મહેનદભાઈ કાલીદાસ પામરા ૫. ભનવંતભાઈ કાલીદાસ પામરા તમામ રહેવાસી મુ.સાંબોલી, તા.અંકલેસ્પર, જી.ભરૂચના તે જાહેર જનતાને આ નોટીસ આપી જણાવીએ છીએ કે,

મોજે સાંબોલી તા.અંકલેસ્પર,જી.ભરૂચ મુકામે આવેલ ખાલ નં. ૮૫ ની બલોક /સર્વે નં. ૧૨૦ સેપ્ટેમ્બર ૦-૦૩-૦૮ છે.આરે.પી.બી. આકાર ૨૪૦.૩૦ વર્ગની ખેતીની જમીન અમોની ખોતાની સંપુકલ કાલીકી કમ્પા બોમવરાની ચાલી આવેલ છે. જે જમીન અમોને અરવીરકુમાર સરપુકસાદ માલ્ય રહે. ૧૯૧, સંઈધામ સોસાયટી, ધોડાસરા,પુંદાપન નજીક, સુરતભાઓને વેચાલ આપવાનું નક્કી કરેલ છે જે જમીન અંને કોઈપલ વ્યકિત,સંલસા,મીડે,બેંક કે કોઈપલ વ્યકિતને વાંઘી વિલેવ કોચલો આ નોટીસ પ્રસિધ્ધ થયેથી દિન-પર્લા ઉપરોકત જણાયેલ સરનામે જરૂરી દસ્તાવેજ પુરાવા સહિત લેખીતમાં વાંઘે-વિલેવ નોવાવશોજ. અન્વયા જે માબલે પાછળથી કોઈપલ જાતની તાર-તકાર ચાલશે નહીં અને આ મુદત પૂર્ણ થયા પછીના કોઈપલ વ્યવહાર અમોને કબુલ-નંતુર રહેશે નહીં તેની જાહેર જનતાને નોંધ લેવી.

રવાના અમારી મારફતે
તા. ૨૦-૫-૨૦૧૬
ઈંપરભાઈ ગુમાનભાઈ + વિગેરે

B. ASSETS	
1 Non-Current assets	
(a)	Fixed assets
(b)	Non-Current investment
(c)	Deferred tax assets (net)
(d)	Long-term loans and ad
(e)	Other non-current asset
Sub total - Non-Cu	
2 Current assets	
(a)	Current investments
(b)	Inventories
(c)	Trade receivables
(d)	Cash and Bank balance
(e)	Short-term loans and ad
(f)	Other Current assets
Sub total - Cu	

TORRENT PHARMACEUTICALS LTD, DAHEJ

(EC Compliance Report Apr-2024 to Sep-2024)

ANNEXURE – 8:-

Submission of EC compliance Report (Oct-23 to Mar-24)

5/31/24, 4:25 PM		Home Page	
Your (Environment Clearance) application has been Submitted with following details			
Proposal No	SEIAA/GUJ/EC/5(f)/319/2016		
Compliance ID	28134542		
Compliance Number(For Tracking)	EC/M/COMPLIANCE/28134542/2024		
Reporting Year	2024		
Reporting Period	01 Jun(01 Oct - 31 Mar)		
Submission Date	31-05-2024		
IRO Name	Shrawan Kumar Verma		
IRO Email	kr099.ifs@nic.in		
State	GUJARAT		
IRO Office Address	Integrated Regional Offices, Gandhi Nagar		
Note:- SMS and E-Mail has been sent to Shrawan Kumar Verma, GUJARAT with Notification to Project Proponent.			