

CL/001/0272-24/02

Date: 05/11/2007

To,
 N.P. State Environment Impact Assessment Authority
 Paryojam parika
 E-S. Akshaya
 Bhagal 462016
 N.P.

Sub: Re receipt to compliance status report of 10 conditions

Dear Sir,

With reference to the above subject, we are submitting herewith a compliance report for the period from 01/01/07 to 31/10/07 your kind consideration.

We hope that all the document information is under your kind consideration.

Yours faithfully,

For Coromandel International Ltd Ahmed


 (Joint Head)



CC:
 1 Regional Officer - PSE No. 1, Subana Road No. 28, Part A, Vayalpur, Indore, Madhav Prasad
 Bhagal



Environment Clearance

Compliance Submission
APR-2022 to SEP-2022

Environmental Clearance For Expansion Of Product Capacity From SSP
300 TPD To 600 TPD And GSSP 150 TPD To 600 TPD At 413 A (Total
Area 31167 Sqmt), Nimran Industrial Area, Nimran Tehsil Kasarawad
District Khargone, Madhya Pradesh By Shri Mukesh Mittal, Director,
M/S Liberty Urvarak Limited.

Case No- 680/2012

Sl. No	Conditions	Status														
A. Specific Conditions																
1.	Silica generated from the process shall not be thrown out and shall be used as filler in the fertilizer. Appropriate log book shall be maintained for the purpose.	Silica sludge is generated in following quantity and reused whole quantity as Filler in SSP <table><tr><th>Month</th><th>Quantity in MT</th></tr><tr><td>Apr-22</td><td>11.38</td></tr><tr><td>May-22</td><td>8.34</td></tr><tr><td>Jun-22</td><td>13.56</td></tr><tr><td>Jul-22</td><td>12.65</td></tr><tr><td>Aug-22</td><td>10.28</td></tr><tr><td>Sep-22</td><td>17.29</td></tr></table>	Month	Quantity in MT	Apr-22	11.38	May-22	8.34	Jun-22	13.56	Jul-22	12.65	Aug-22	10.28	Sep-22	17.29
Month	Quantity in MT															
Apr-22	11.38															
May-22	8.34															
Jun-22	13.56															
Jul-22	12.65															
Aug-22	10.28															
Sep-22	17.29															
2.	Fugitive dust will be generated during rock phosphate and finished product handling & vehicular movement. To control the air pollution following measures shall be adapted:- (a) Cyclone separators and bag filters in grinding section. (b) Ventury, cyclone separator and scrubbers in mixing section of SSP (c) Dust collecting cyclones in the GSSP manufacturing section.	Air pollution control measures have been adopted as per the EC conditions details are given below:  Cyclone separator 013.2 New-SSP PLANT														

	(d) 15m. height of stack will be provided after cyclone separation and bag filtering of the dust from the grinding section of the plant. (e) A 30 m. height chimney venting traces of fluorine gas in to the air, after the three-stage treatment of the pollutant from the dryer and den of the plant. (f) The raw material will be unloaded with mechanical devices, which should be close to the reactors to minimize the fugitive dust problem. (g) Mechanical water sprinklers have to be provided to spray water all around the stockpiles to suppress the dust.	 Feature: Scrubber: 4 Number: Type: Vertical Height: 1.1 m, Weight: 3 000 kg, 200C Rubber lined Inal Conduiten 4 Number Type: Vertical Height: 2.8 m, Weight: 2.0 kg, 100C Rubber lined  Large coal unloading system. -Fugitive dust is being controlled by using mechanical unloading device and water sprinkler is being used Attached as Annexure-02 (Stack monitoring report) Attached as Annexure -03 (Work place monitoring report)
3.	Zero discharge of effluents has to be maintained through re-cycling of all the liquid wastes.	The domestic waste water generation is below 8 KL/day after the proposed expansion and it is disposed of through septic tank followed by soak pit. The effluents through the process are being recycled within the process itself.
4.	The domestic waste water generated shall be sent to septic tank followed by soak pit.	The domestic waste water generation is below 8 KL/day after the proposed expansion and it is disposed of through septic tank followed by soak pit.

Standard Conditions related to Activity 5 (a) - Chemical Fertilizers of manufacturing / Fabrication of category B projects under the schedule of Ministry of Environment and Forests, Govt notification dtd 14-09-06:

1.	Any enhancement of capacity, change in technology, modernization and scope of working shall again require prior environmental clearance as per EIA notification, 200.	We agree the said condition and will seek EC as per EIA notification 2006 for any capacity enhancement/ changes in technology/ change in scope of work.
2.	All activities/ mitigative measures proposed by PP in Environmental Impact Assessment and approved by SEAC must be ensured.	All activities/ mitigative measures proposed by us in Environmental Impact Assessment and approved by SEAC have been adopted.
3.	All activities/ mitigative measures proposed by PP in Environmental Management Plan and approved by SEAC must be ensured.	All activities/ mitigative measures proposed by PP in Environmental Management Plan have been mitigated.
4.	All parameters listed in Environmental Monitoring Plan approved by SEAC must be monitored at approved location and frequencies.	Periodic monitoring being carried by third party -Ambient sampling point Sample point no.1-near store room Sample point no.2- near PCC Panel Room Copy of ambient test reports are attached as Attached as Annexure - 04
5.	The fluoride emission shall	Fluoride emissions being checked continually

	not be more than 25 mg/Nm ³ emanating from the scrubbing system.	by OCEMS and data is being uploaded on CPCB & SPCB server.
		
6.	Vehicular emissions shall be kept under control regularly monitored. Vehicles used for transportation of raw material and others shall have valid permissions as prescribed under Central Motor Vehicle Rules, 1989 and its amendments. No overloading of raw material for transportation shall be committed.	All vehicles being checked regularly for PUC certificate. All vehicles operated inside the factory are compiled Central Motor Vehicle Rules & regularly monitored for its pollution performance through PUC certificate test. Continuous supervision being deployed to avoid vehicle overload.
7.	Periodic monitoring shall be carried out as per norms for RPM, SPM, SO ₂ , NO _x , monitoring and fluoride location of the stations should be decided based on the meteorological data, topographical features and environmentally and	Periodic monitoring being carried by third party -Ambient sampling point Sample point no.1-near store room Sample point no.2- near PCC Panel Room Copy of ambient test reports are attached as Attached as Annexure. -04

	ecologically sensitive targets and frequency of monitoring should be undertaken in consultations with the MP Pollution Control Board. The monitored data for criteria pollutants shall be regularly uploaded on the company's website and displayed .	
8.	Data on ambient air quality (RSPM, SPM, SO ₂ , NO _x) should be regularly submitted to the regional office of the Ministry of Environment and Forest, Bhopal and MP Pollution Control Board/ Central Pollution Control Board once in six months.	Data is being submitted to SEIAA & MP PCB Bhopal Copy of ambient test reports attached monthly Attached as Annexure. -04
9.	The company shall develop rain water harvesting structures to harvest the runoff water for recharge of ground water.	We are using water from Narmada River and does not use any borewell in our unit for any process purposes We will develop rain harvesting structure in the coming year
10.	Measures shall be taken for control of noise levels below 75 dBA in the work environment. Workers shall be provided with ear plugs/ muffs.	Periodical Noise Monitoring is being done in various location of plant and near machineries. We are continuously working on management control measures in addition to providing PPE like ear plug (Ear Plug Dispenser is installed in high noise zone and all workers are continuously monitored for PPE adherence)
11.	Personnel working in dusty	1.Dusk mask & Cartridge mask being used in

areas shall be provided with protective respiratory devices and the shall also be imparted adequate training and information on safety and health aspects.	dusty area 2.We are giving periodical respiratory protection training to all employee. Attached as Annexure -05  (Training record of periodic respiratory protection to employees).														
12. A separate Environmental Management Cell with suitable qualified personnel shall be set- up under the control of a Senior Executive, who will report directly to the Head of the Organization.	The plant has the Separate EHS Function with qualified EHS Personnel who is focusing only on EHS development activities. He is directly reporting to the Unit Head of Plant who is the Head of plant.														
13. The funds earmarked for environmental protection measures shall be kept in separate account and shall not be other purpose. Year wise expenditure shall be reported to the regional office of the Ministry of Environment and Forrest. Bhopal and MPPCB.	<table border="1"> <thead> <tr> <th colspan="2">Expenditure: 2022-23 (Apr.22 - Sep.22)</th> </tr> <tr> <th colspan="2">Estimated budget amount</th> </tr> </thead> <tbody> <tr> <td>Personnel & Security maintained & Development & Research - Salary</td> <td>40000</td> </tr> <tr> <td>Monthly rent and water & electricity & house hold items (for staff, security, etc.)</td> <td>150000</td> </tr> <tr> <td>Cost, including maintenance, repair and replacement of vehicle, transportation</td> <td>250000</td> </tr> <tr> <td>At the end of the financial year, a balance sheet will be</td> <td>20000</td> </tr> <tr> <td>Total</td> <td>440000</td> </tr> </tbody> </table> (Environment expenditure for year Apr.22 to Sep.22)	Expenditure: 2022-23 (Apr.22 - Sep.22)		Estimated budget amount		Personnel & Security maintained & Development & Research - Salary	40000	Monthly rent and water & electricity & house hold items (for staff, security, etc.)	150000	Cost, including maintenance, repair and replacement of vehicle, transportation	250000	At the end of the financial year, a balance sheet will be	20000	Total	440000
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At the end of the financial year, a balance sheet will be	20000														
Total	440000														
14. The Regional office, MoEF,	RO MPPCB Indore, regularly visit the site														

	Gol. Bhopal and MPPCB shall monitor compliance of the stipulated conditions. A complete set of documents including Environment Impact Assessment Report, Environmental Management Plan and other documents information should be given to Regional Office of the MoEF, Gol at Bhopal and MP PCB.	
15.	The PP has to submit half yearly compliance report of the stipulated prior environmental clearance terms and conditions in hard and soft copy to the Regulatory Authority on 1st June and 1st December of each calendar year.	Submitted herewith.
16.	A copy of the environmental clearance shall be submitted by the PP to the heads of the local bodies as Panchayat and municipal as applicable in addition to the relevant officers of the Government Who in turn has to display the same for 30 days from the date of receipt.	Same has been compiled.

17.	The PP has to strictly follow direction/ guideline issued by the MoEF, GoI CPCB and other Govt. agencies from time to time.	Noted & followed as per guideline provided
18.	The project proponent should advertise in at least two local newspapers widely circulated in the region, one of which shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the M.P. Pollution Control Board and may also be seen on the website of the Ministry of Environment and Forests at http://www.envfor.nic.in and a copy of the same should be forwarded to the regional office Of this ministry at Bhopal.	Action completed.
19.	PP shall explore the possibility of using solar energy where ever possible.	Regular Management program has been taken.
20.	The company shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling.	We are mitigating the same. photographs are given below:

S. No.	Type	Location	Quantity	Observation
1	M.C.C.	Admission Office	1 Kg	1
2	M.C.C.	1 Kg	1 Kg	1
3	M.C.C.	1 Kg	1 Kg	1
4	M.C.C.	1 Kg	1 Kg	1
5	M.C.C.	1 Kg	1 Kg	1
6	M.C.C.	1 Kg	1 Kg	1
7	M.C.C.	1 Kg	1 Kg	1
8	M.C.C.	1 Kg	1 Kg	1
9	M.C.C.	1 Kg	1 Kg	1
10	M.C.C.	1 Kg	1 Kg	1
11	M.C.C.	1 Kg	1 Kg	1
12	M.C.C.	1 Kg	1 Kg	1
13	M.C.C.	1 Kg	1 Kg	1
14	M.C.C.	1 Kg	1 Kg	1
15	M.C.C.	1 Kg	1 Kg	1
16	M.C.C.	1 Kg	1 Kg	1
17	M.C.C.	1 Kg	1 Kg	1
18	M.C.C.	1 Kg	1 Kg	1
19	M.C.C.	1 Kg	1 Kg	1
20	M.C.C.	1 Kg	1 Kg	1
21	M.C.C.	1 Kg	1 Kg	1
22	M.C.C.	1 Kg	1 Kg	1
23	M.C.C.	1 Kg	1 Kg	1
24	M.C.C.	1 Kg	1 Kg	1
25	M.C.C.	1 Kg	1 Kg	1
26	M.C.C.	1 Kg	1 Kg	1
27	M.C.C.	1 Kg	1 Kg	1
28	M.C.C.	1 Kg	1 Kg	1
29	M.C.C.	1 Kg	1 Kg	1
30	M.C.C.	1 Kg	1 Kg	1
31	M.C.C.	1 Kg	1 Kg	1
32	M.C.C.	1 Kg	1 Kg	1
33	M.C.C.	1 Kg	1 Kg	1
34	M.C.C.	1 Kg	1 Kg	1
35	M.C.C.	1 Kg	1 Kg	1
36	M.C.C.	1 Kg	1 Kg	1
37	M.C.C.	1 Kg	1 Kg	1
38	M.C.C.	1 Kg	1 Kg	1
39	M.C.C.	1 Kg	1 Kg	1
40	M.C.C.	1 Kg	1 Kg	1



Internal firefighting training.

21. The SEIAA of MP reserves the rights to add additional safeguard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act, 1986, to ensure effective implementation of the suggested safeguarded measures in a time bound and satisfactory manner.

We agree all the terms and conditions of SEIAA and assure that we will establish additional safe guard measures to control pollution and protect environment as per Environmental Protection Act 1986.

22.	Action plan with respect to suggestion/ improvement and recommendations made and agreed during public hearing consultation, if any shall be submitted to the Regional office of the MoEF, Bhopal and MP PCB to competent authority to the State Govt. within six months.	Public hearing not applicable because our unit is located inside Nimrani industrial area.
23.	These stipulations would be enforced among others under the provisions of water (Prevention and Control of Pollution Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, The Environment (Protection) Act, 1986, the Public Liability (Insurance) Act, 1991 and EIA Notification 2006.	PUBLIC LIABILITY INSURANCE ATTACHED Attached as Annexure-06 (Public liability insurance copy)
24.	The Ministry or any other competent authority may alter/ modify the above conditions or stipulate any further conditions in the interest of environments protection.	Site will agree the condition and we will comply all recommendation based on changes in regulation and competent authorities.
25.	Concealing factual data or submission of false/fabricated data and failure to comply with any of	Site has agreed the condition and we assure that the data we are submitting to the board will contain genuine and actual data.

	the conditions mentioned above may result in withdrawal of this clearance and attract action under the provision of Environment (Protection) Act, 1986.	
26.	Any appeal against this prior Environment clearance shall lie with the Green Tribunal, if necessary, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act 2010.	We understood this recommendation clearly and shall follow.
27.	The prior Environment Clearance granted for the project is valid for a period of seven years as per EIA notification dtd. 14.09.2006.	We understood the condition and will follow accordingly.
28.	The above condition will be enforced inter-alia, under the provision of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1961, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	We understood the condition and will follow accordingly.

29.	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely: SPM, RSPM, SO₂, NO_x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	·Status of EC conditions -Submitted herewith ·Ambient Stack & HW Parameter status displayed at main gate
30.	The Environment statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of	The environment statement for the year 2021-22 has been submitted in the month of May 2022 Attached as Annexure -07 (Environment statement for the year 2021-2022).

the company along with the status of compliance of EC conditions and shall to the Regional Office of MoEF.	
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Thanking you

Coromandel International Limited Nimrani



State Environment Impact Assessment Authority, M.P.
(Government of India, Ministry of Environment & Forests)

Environmental Planning Coordination Organization
Paryavaran Parishad, E-S, Arera Colony
Bhopal-462016
Visit us <http://www.mpselaa.nic.in>
Tel: 0755-2466970, 2466859
Fax : 0755-2462136

REGISTERED POST.

No: 833R /SEIAA/2014
Date: 29-11-14

To
Shri Mukesh Mittal
M/s Coromandel International Limited
(Formerly M/s Liberty Urvarak Limited)
Khasra No. 413-A, Industrial Area Nimran
Nimran-451650
District Khargone, Madhya Pradesh

Subj: Case no. 680/2012, Prior environmental clearance for Expansion of production capacity from SSP 300 TPD to 600 TPD and GSSP 150 TPD to 600 TPD at 413 A (total area 31,617 Sqm), Nimran Industrial Area, Nimran, Village Nimran, Tehsil Karawad, Dist. Khargone (M.P.) - Transfer of EC

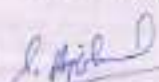
Re: 1. EC issued vide no. 1204 dtd 16.07.13 to M/s Liberty Urvarak Limited
2. PP letter dtd 25.06.14 & 29.02.14 received in SEIAA office on 22.07.14 & 01.10.14 respectively

Vide reference 1 above, EC letter was issued by the SEIAA, MP for Expansion of production capacity from SSP 300 TPD to 600 TPD and GSSP 150 TPD to 600 TPD at 413 A (total area 31,617 Sqm), Nimran Industrial Area, Nimran, Village Nimran, Tehsil Karawad, Dist. Khargone (M.P.) by M/s Liberty Urvarak Limited through Director Shri Mukesh Mittal.

M/s Coromandel International Limited vide reference 2 above informed that M/s Liberty Urvarak Limited has merged with M/s Coromandel International Limited w.e.f 08.05.14 and submitted:-

- Copy of court order dtd 07.04.14 regarding merger of M/s Liberty Urvarak Limited and M/s Coromandel International Limited.
- An undertaking stating that (i) Shri Mukesh Mittal was the Authorized Signatory of the company M/s Liberty Urvarak Limited and is also the Authorized Signatory of M/s Coromandel International Limited. (ii) M/s Coromandel International Limited (Transferee Company) in the merger will follow all terms and conditions as stated in EC issued to M/s Liberty Urvarak Limited (Transferor Company).

As per decision in State Level Environment Impact Assessment Authority (SEIAA), in its 189th meeting held on 28.10.14 the prior Environmental Clearance issued to M/s Liberty Urvarak Limited (Transferor) at Nimran Industrial area, Nimran, District Khargone vide no. 1204 dtd 16.07.13 is transferred to M/s Coromandel International Limited (Transferee) for the above project with the same terms and conditions under which the prior environmental clearance dtd 16.07.13 was initially granted.


(Ajatshatru Shrivastava)
Member Secretary

Endt No. /SEIAA/14 Dated: 8/11/14

Copy to:-

1. Principal Secretary, Urban Development & Environment Deptt, 3rd Floor, Mantralaya Vallabh Bhawan, Bhopal
2. Member Secretary, Madhya Pradesh Pollution Control Board, Paryavaran Park, E-5, Arera Colony, Bhopal-462018
3. Secretary, SEAC, Research & Development Wing Madhya Pradesh Pollution Control Board, Paryavaran Park, E-5, Arera Colony Bhopal-462018
4. Collector, District Khargone (M.P.)
5. Director, I. A. Division, Monitoring Cell, MoEF, Govt. Ministry of Environment & Forest Indra Paryavaran Bhawan, Jor Bagh Road, New Delhi - 110 003
6. Regional Officer, Regional Office of the Ministry of Environment & Forest, Govt. Western Region, Kendriya Paryavaran Bhawan, Link Road No. 3 Ravi Shankar Nagar, Regional office of the MOEF, Bhopal-462018
7. General Manager District Industries Centre, Khargone (M.P.)
8. Guard file.


(Ajatshatru Shrivastava)
Member Secretary



TEST REPORT

SLR No. TCMR02000000457

Page 1 of 1

Ambient Air Quality Analysis Report

Report Code: ALPL/14010212-1

Issue Date: 04/09/2022

Issued To : 1. M/s. Capemandel International Limited
Khasa No.413A, Industrial Area,
Bimber-451 448,
Dist: Khagaria (MP)

Sample Issued No.: ALPL/000002/Mon-18-AAD-1
Sample Description: Ambient Air
Sample Date/Time: 30/08/2022 at 11:00 AM
Sample Date/Time By: Mr. Satish Prasad
Sample Issued Date: 02/09/2022
Sampling Location: Near Store Room
Sampling Parameter: ANAQ/12/02/01
Sampling File: ANAQ/12/02/01/August-2022
Analysis Duration: 05/09/2022 to 06/09/2022
Sampling Time: 24 hrs.
Average Flow Rate of BPM: 1.3 (ml/min)
Average Flow Rate of Gas: 0.1 (lpm)

METEOROLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
			Min	Max	Min	Max
			25	32	26	77
Clear	SE & SSE	4-6 mph	26-32		26-77	

Sl. No.	PARAMETER	TEST METHOD	RESULT	UNIT	CPCB Standard
1	Particulate Matter (PM ₁₀)	IS 5182 (Part 2)	48.3	µg/m ³	180 (24 hrs)
2	Particulate Matter (PM _{2.5})	IS 5182 (Part 2)	27.4	µg/m ³	60 (24 hrs)
3	Sulphur dioxide (SO ₂)	IS 5182 (Part 2)	6.3	µg/m ³	60 (24 hrs)
4	Nitrogen dioxide (NO ₂)	IS 5182 (Part 2)	16.7	µg/m ³	60 (24 hrs)
5	Carbon Monoxide (CO)	IS 5182 (Part 2)	0.12	mg/m ³	2.0 (8 hrs)

NOTES: • These are maximum "Original Test Report" is available at the website of the report. • Results shall be referred to total sample(s) and applicable to total parameters only. • The report shall neither represent nor be held liable prior without approval of client. • ISO - Data (unpublished).
• All values are within limits as per CPCB Standards.

Remarks: All Results are within limits as per CPCB Standards.

Verified by

Satish Prasad
Satish Prasad
(Technical Manager)

Authorized Signatory

Satish Prasad
Dr. (Mrs.) S. D. Gargay
(Quality Manager)

---End of Report---



TEST REPORT

ULR No. TCMR2200000421

Page 1 of 1

Ambient Air Quality Analysis Report

Report Code: ALPL/14000002-2

Issue Date: 14/01/2022

Issued To : M/s. Coremund International Limited
Khoran No.413A, Industrial Area,
Neyyari-451 660,
Dist- Kollam (KER)

Sample Received No. : ALPL/2200000421-15-AQ-2
Sample Description : AMBIENT AIR
Sample Drawn On : 08/01/2022 to 12/01/2022
Sample Drawn By : Mr. Sushil Poudel
Sample Received Date : 02/01/2022
Sampling Location : Near PCC Feed Room
Sampling Procedure : AN607 Method
Sampling Time : AN607 Method (12 August 2017)
Analysis Duration : 08/01/2022 to 09/01/2022
Sampling Time : 24 Hrs.
Average Flow Rate of BPM : 1.2 (m³/min)
Average Flow Rate of Cubic : 0.4 (m³)

METEOROLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
			Min	Max	Min	Max
Clear	SE to SSE	4-6 m/s	23	28	35	77

Sl. No.	PARAMETER	TEST METHOD	RESULT	UNIT	CPCB Standard
1	Particulate Matter (PM ₁₀)	IS 3100 (Part 2)	21.7	µg/m³	100 (24 hr)
2	Particulate Matter (PM _{2.5})	USEPA-40 (Part 2)	13.8	µg/m³	60 (24 hr)
3	Nitrogen Dioxide (as NO ₂)	IS 1142 (Part 2)	0.2	µg/m³	60 (24 hr)
4	Nitrogen Dioxide (as NO ₂)	IS 1142 (Part 2)	16.4	µg/m³	60 (24 hr)
5	Carbon Monoxide (as CO)	IS 1142 (Part 2)	0.05 (DL-4.5)	µg/m³	1.0 (8 hr)

NOTE: * Please refer to "Original Test Report" to confirm the authenticity of this report. * Results are based on the sample analyzed and appropriate control parameters only. * Test report shall be in accordance with all relevant regulations and approved by the client. * All values are in micrograms per cubic meter (µg/m³).

Remarks : All Results are within Limit as per CPCB Standards.

Verified by

Sushil Poudel
Sushil Poudel
(Technical Manager)

Authorized Signature
Sushil Poudel

Dr. (Mrs.) S. D. Goway
(Quality Manager)

---Def of Report---



TEST REPORT

ULR No.-TC5458220080038457

Page 1 of 1

NOISE MONITORING REPORT

Report No.:	ALPL/24092022/2-3	Report Date:	14/09/2022
Issued to:	M/s. Coromandel International Limited		
Address:	Khanna No.413A, Industrial Area, Nimirani-451 660, Dist- Khargone (MP).		
Type of Work:	Noise Monitoring (August-2022)	Sample Inward No.:	ALPL/02092022/MON-1/9-NQ-1
Sample Drawn By:	Mr. Satish Purohit	Date Received Date:	02/09/2022
Monitoring Start Date and Time	30/08/2022 @ 11:40 am	Sampling Plan	ANd7.3/Mon-02/August-25/17
Monitoring End Date and Time	31/08/2022 @ 11:40 am	Sampling Procedure	ANd7.3/Mon-01
Sampling Analysis date	---	Sampling Duration	24 hrs

METEOROLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
Clear	SE & ESE	4.5 m/sec	Min	Max	Min	Max
			25	32	28	77
			25-32		28-77	

SL. NO.	LOCATION	Method	RESULT (dBA)	
			DAY	NIGHT
NQ-1	Near Temple	IS 9896:1983(R2001)	51.6	38.7
CFCB Standards				
Residential Area			55	45
Industrial Area			75	70

NOTES: • Please see our website "Digital Test Report" regarding the authenticity of this report. • Results shall be referred to sound samples and applicable to sound parameters only. • This report shall not be reproduced except in full or part prior written approval of Anacon Labs.

Remark: - All Results are within Limit as per CFCB Standards.

Verified by

Satish Purohit
 Working Area Manager
 (Technical Manager)

Authorized Signatory

S. D. Carver
 Dr. (Mrs.) S. D. Carver
 (Quality Manager)

—End of Report—



TEST REPORT

ULR No.-TCS/082200300845F

Page 1 of 1

NOISE MONITORING REPORT

Report No.:	ALPL/14092022/2-4	Report Date:	14/09/2022
Issued to:	M/s Coromandel International Limited		
Address:	Khasra No.413A, Industrial Area, Nirmali-451 660, Dist:- Khargone (MP).		
Type of Work:	Noise Monitoring (August-2022)	Sample Inward No.:	ALPL/02092022/ANON-1/9-NQ-2
Sample Drawn By:	Mr. Sanish Purohit	Date Received Date:	02/09/2022
Monitoring Start Date and Time:	30/08/2022 @ 12:30 pm	Sampling Plan:	ANd/7.2/Ann-02/August-22/17
Monitoring End Date and Time:	31/08/2022 @ 12:30 pm	Sampling Procedure:	ANd/7.2/Ann-01
Sampling Analysis date:	---	Sampling Duration:	24 hrs

METEOROLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
			Min	Max	Min	Max
Clear	SE & ESE	4.5 mph	23	32	28	77
			23-32		28-77	

SL. NO.	LOCATION	Method	RESULT dBA	
			DAY	NIGHT
NQ-2	Near Road Godown	IS 989:1981 (IC3001)	56.3	47.2
CFCB Standards				
	Residential Area		55	45
	Industrial Area		75	70

NOTE: • These are maximum "Upper Test Report" is considered the validity of this report. • Results shall be referred to local sampling and applicable to local parameters only. • Test report shall not be reproduced except as full with our prior written approval of Anacon Labs.

Remark: - All Results are within Limit as per CFCB Standards

Verified by
Sumanjot
Sumanjot Arora
(Technical Manager)

Authorized Signatory
Dr. Omer S. D. Garg
Dr. Omer S. D. Garg
(Quality Manager)

—End of Report—

Laboratory address: PP-24, 35, Phase Park, 3 Star Industrial Estate, ANCO Building, Nagpur - 441 122.
Email: support@anacnlabs.in
Please Visit us at: www.anacnlabsindia.com

Thanks for your faith and trust in our services. We at Anacon Laboratories through our mission plan, we put in a lot of hard work to ensure that you have a seamless experience at every step of our service. In order to ensure that your next experience will be significantly better, we welcome your feedback or email us feedback@anacnlabs.in



TEST REPORT

ULR No.-TCS458220000038455

Page 1 of 1

NOISE MONITORING REPORT

Report No.:	ALPL/14092022/2-5	Report Date:	14/09/2022
Issued to:	M/s Coromandel International Limited		
Address	Khasra No.432A, Industrial Area, Naurani-451 660 Dist- Khargone (MP)		
Type of Work:	Noise Monitoring (August-2022)	Sample Image No.:	ALPL/03062022/MON-1/9-NQ-3
Sample Drawn By:	Mr.Satish Pustode	Date Received Date:	02/09/2022
Monitoring Start Date and Time	30/08/2022 @ 11:00 am	Sampling Plan:	AN14/7.3/Mon-02/August-22/17
Monitoring End Date and Time	01/09/2022 @ 11:00 am	Sampling Procedure	AN14/7.2/56m-01
Sampling Analysis date	---	Sampling Duration	24 hrs

METHODOLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
			Min	Max	Min	Max
Clear	NW & WNW	4.7 mph	24	32	26	77
			24-32		25-77	

SL. NO.	LOCATION	Method	RESULT dB(A)	
			DAY	NIGHT
NQ-3	Near PSSP Paving	IS 9899:1981 (J2001)	63.9	52.7
CPCB Standards				
Residential Area			55	45
Industrial Area			75	70

NOTE: * Please see statement "Original Test Report" to review the reliability of this report. * Results shall be reduced to tested sample(s) and applicable to tested parameters only. * This report shall not be reproduced except in full without prior written approval of Anacon Labs.

Remark: - All Results are within Limit as per CPCB Standards

Verified by

Satish Pustode
Satish Pustode
(Technical Manager)

Authorized Signatory

Satish Pustode
Dr. (Mrs.) S.D. Gaware
(Quality Manager)

—End of Report—

Laboratory address: P-34, 35, First Floor, B-3 Sector-40A Gurgaon, HEC Building, Haryana - 122 002.
Email: anacon@anacnlabs.in
Please Visit us at: www.anacnlabs.com

Thanks for your faith and trust in our services. We at Anacon Laboratories cherish our relationship. We are in a lot of hard work to ensure that you have a seamless experience at every step of our relationship. In order to ensure that your next experience will be 100% better, we welcome your feedback over email at: feedback@anacnlabs.in.



TC - 1458



+91 98921 98921, +91 98921 78921, +91 98921 20192 (Gurgaon)

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TEST REPORT

ULR No.-TC345622000038456

Page 1 of 1

NOISE MONITORING REPORT

Report No.:	ALPL/14092022/2-6	Report Date:	14/09/2022
Issued to:	M/s. Coromandel International Limited		
Address:	Khasra No.433A, Industrial Area, Nuzvid-481 640, Dist:- Khargone (MP).		
Type of Work:	Noise Monitoring (August-2022)	Sample Inward No.:	ALPL/00392022/MONV-1/9-NQ-4
Sample Drawn By:	Mr. Satish Puri	Date Received Date:	02/09/2022
Monitoring Start Date and Time	31/08/2022 @ 12:30 pm	Sampling Plan	AN107.1/Min-02/August-22/17
Monitoring End Date and Time	01/09/2022 @ 12:30 pm	Sampling Procedure	AN107.1/Min-01
Sampling Analysis date	---	Sampling Duration	24 hrs

METEOROLOGICAL DATA MONITORED AT SITE

Weather Condition	Wind Direction	Wind Speed	Temperature (°C)		Relative Humidity (%)	
			Min	Max	Min	Max
Clear	NW & WNW	4.7 m/sec	24	32	24	77
			24-32		24-77	

SL. NO.	LOCATION	Method	RESULT (dBA)	
			DAY	NIGHT
NQ-4	Near Context	IS 9899:1981 (R2001)	52.4	41.7
CPCB Standards				
Residential Area			55	45
Industrial Area			75	70

NOTES: • Please see worksheet "Original Test Report" for complete authenticity of this report. • Results shall be subject to actual sample and applicable test parameters only. • Test report shall serve as proof except in full without joint written approval of Anacon Labs.

Remarks: • All Results are within Limit as per CPCB Standards.

Verified by

Signature
Shilpa Anand
(Technical Manager)

Authorized Signatory

Signature
Dr. (B)S.S. D. Gurav
(Quality Manager)

End of Report

Laboratory address: Plot-25, 35, Road No. 5, Sector-14, Gurgaon, Haryana-122002, India

Email: info@anacnlabs.com

Phone: 0124-2511111, 0124-2511112, 0124-2511113

Thank you for your faith and trust in our services. We at Anacon Laboratories cherish our relationship.

We are committed to ensure that you have a SMOOTH experience at every step of our relationship.

In order to ensure that your next experience will be significantly better, we welcome your feedback over email at feedback@anacnlabs.com.



TEST REPORT

• ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 Certified
• Recognized By Ministry of Environment & Forests (MoEF), Govt. India
• Accredited By Quality Council of India (QCI) and NABL
• Approved by Road Testing & Standards Authority of India under FSO-004
• Agricultural & Processed Food Products Export Development Authority (APEDA)
• Service of India Standards (SIS) • Export Inspection Agency (EIA) • AICTE (MCA)

URL No.-TC45821000305445F

STACK EMISSION REPORT

Page 1 of 1

Report No.	ALPL/14692322/2-7A	Report Date	14/09/2022
Issued to	M/s. Camanah International Limited Khasra No.413A, Industrial Area, Nisamal-451 660 Dist- Khargone (MP).		
Type of Work-	Stack Monitoring (August-2022)	Sampling Procedure	ANIS/7.2/Mon-01
		Sampling Plan	ANIS/7.3/Mon-03/Aug-22/17
Sample Drawn By	Mr. Satish Patra	Date of Sampling	31/08/2022
Invoice No.:	ALPL/14692322/Mon-1745-1	Invoice Date	02/09/2022
Analysis Start Date	05/09/2022	Analysis End Date	06/09/2022

Stack Details		GSSP Stack		
Stack Attached with		GSSP Stack		
Ambient Temperature		26		°C
Ambient Relative Humidity		74		%
Stack Height		30		Meter
Stack diameter		0.9		Meter
Fuel used		Coal		---
Parameter	Unit	Result	Limits as per Consent	Method Reference
Flue gas temperature	°C	316	---	IS:12355 (Part 3)
Flue gas velocity	m/s	6.28	---	IS:12355 (Part 3)
Total gas quantity at NTP	Nm ³ /h	11008.04	---	IS:12355 (Part 3)
Total Particulate Matter (TSP)	mg/Nm ³	83.7	125	IS:12355 (Part 3)

NOTES: • This test certificate "Original Test Report" is evidence of the authenticity of this report. • Results shall be reference to local compliance and applicable to local parameters only. • This report shall not be reproduced except in full without prior written approval of Anacon Labs.

Remarks: - All Results are within Limit as per Consent.

Verified by

Satish Patra
Stacking Engineer
(Technical Manager)

Authorized Signatory

[Signature]
Dr. (Mrs.) S.S. Gargay
(Quality Manager)

—End of Report—

Laboratory address: TP-04, 38, Phase Park, 53347 Industrial Estate, MIDC Bhatnagar, Nagpur - 441 123.
Email: anac@anacconlabs.in
Phone: 020-26110414 • www.anacconlabs.com

Thank for your faith and trust in our services. We at ANACON LABS ensure the best test results every day.

We put in a lot of hard work to ensure that you have a 100% satisfaction at every step of our testing step.

As a matter to ensure that your test experience will be a 100% smoothly better, we welcome your feedback over email or feedback@anacconlabs.in.



STACK EMISSION REPORT

Page 1 of 1

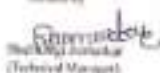
Report No.	ALPL/BER/2022-20	Report Date	14/06/2022
Issued to	M/s. Camarwood International Limited Cluster No.17A, Industrial Area, Nizampet-501 600, Dist- Khargone (MP)		
Type of Sample	Stack Monitoring (August-2022)	Sampling Frequency	ANu/7.2/days-01
Sample Taken By	M/s. Serick Private	Sampling Point	ANu/7.2/Mon-07/Aug-22/7
Invoice No.	ALPL/ANU/08/2022-25-1	Date of Sampling	31/08/2022
Analysis Start Date	05/09/2022	Invoice Date	02/09/2022
		Analysis End Date	06/09/2022

Stack Details				
Stack Attached with		GSSP Stack		
Ambient Temperature		26		°C
Ambient Relative Humidity		24		%
Stack Height		20		Meter
Stack diameter		08		Meter
Fuel used		Coal		---
Parameter	Unit	Result	Limits as per Consent	Method Reference
Flue gas temperature	°C	136	---	IS:11255 (Part 3)
Flue gas velocity	m/s	6.28	---	IS:11255 (Part 3)
Total gas quantity at NTP	Nm ³ /h	11038.04	---	IS:11255 (Part 3)
Total Fluorides (as F)	mg/Nm ³	16.3	26	IS:11255 (Part 1)

NOTES: • These are values. "Signed Test Report" is evidence for authenticity of the report. • Results shall be referred to total sampling and analysis is used previously only. • Test report shall be reproduced in any form without prior written approval of Anacon Labs.

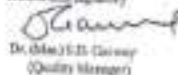
Remarks: - All Results are within Limit as per Consent.

Verified by



Technical Manager

Authorized Signatory



Dr. Dilan J S Dhinay
(Quality Manager)

— End of Report —



TEST REPORT

URL No: TCN1002200000908F

STACK EMISSION REPORT

Page 1 of 1

Report No.	ALPL/14092022/2-4A	Report Date	14/09/2022
Issued to	M/s Comanandel International Limited Khasra No.413A, Industrial Area, Nizampur-451 606, Dist- Bhopal (MP)		
Type of Work-	Stack Monitoring (August-2022)	Sampling Procedure	ANM/T 2/Mon-01
Sample Taken By	Mr. Satish Pandey	Sampling Plan	ANM/T 3/Mon-02/Aug-22/17
Issued No. :	ALPL/03062022/Mon-1/9-5-2	Date of Sampling	31/08/2022
Analysis Start Date	05/09/2022	Issued Date	02/09/2022
		Analysis End Date	06/09/2022

Stack Details		SSP Stack		
Stack Attached with		SSP Stack		
Ambient Temperature		28		°C
Ambient Relative Humidity		74		%
Stack Height		48		Meter
Stack diameter		8.0		Meter
Fuel used		—		—
Parameter	Unit	Result	Limits as per Consent	Method Reference
Flue gas temperature	°C	107	—	IS 1325 (Part 3)
Flue gas velocity	m/s	3.28	—	IS 1325 (Part 3)
Total gas quantity at NTP	Nm ³ /h	8143.08	—	IS 1325 (Part 3)
Total Particulate Matter (TSP)	mg/Nm ³	87.2	128	IS 1325 (Part 3)

NOTE: • Please see watermark 'Original Test Report' to verify the authenticity of this report. • Results shall be referred to formal report(s) and spreadsheets (wherever necessary). • Test report shall be generated stage-by-stage in the process of completion of Analysis.

Remarks: - All Results are within Limits as per Consent.

Tested by

Pratyaksh
Pratyaksh Anand
(Technical Manager)

Authorized Signatory

Dr. Divya S. Garg
Dr. Divya S. Garg
(Quality Manager)

—End of Report—

- ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 Certified
- Recognized by Ministry of Industries & Commerce (MAIT), Govt. India
- Approved by Food Safety & Standards Authority of India (FSSAI)
- Approved by Bureau of Standards (BIS) Agricultural & Horticultural Food Products Export Development Authority (APEDA)
- Export Inspection Council (EIC), ANACON

STACK EMISSION REPORT

Page 1 of 1

Report No.	ALPL/34892022-48	Report Date	14/09/2022
Issued to	M/s. Caromandel International Limited Khoru No.413A, Industrial Area, Narasim-411 610, Dist- Khargone (MP)		
Type of Work-	Stack Monitoring (August-2022)	Sampling Frequency	AN14072/Mon-03
Sample Drawn By-	Mr. Satish Patode	Sampling Plan	AN14072/Mon-03/Aug-2022
Issued No.:	ALPL/402022/Mon-3/5-2	Date of Sampling	31/08/2022
Analysis Start Date:	05/09/2022	Issued Date	02/09/2022
		Analysis End Date	06/09/2022

Stack Details				
Stack Attached with		ESP Stack		
Ambient Temperature		26		<
Ambient Relative Humidity		74		%
Stack Height		43		Meter
Stack diameter		0.9		Meter
Fuel used		--		--
Parameter	Unit	Result	Units as per Consent	Method Reference
Flue gas temperature	°C	367	---	B-11255 (Part 3)
Flue gas velocity	m/s	0.20	---	B-11255 (Part 3)
Total gas quantity at NT?	kg/h	9982.04	---	B-11255 (Part 3)
Total Flue gas (as F)	kg/MWh	137	30	B-11255 (Part 3)

NOTES: • Please see submittal "Signed Test Report" to confirm the authenticity of the report. • For details refer to test methods and application level procedures only. • Test report shall not be repeated except in full without prior written approval of a second lab.

Remark: • All Results are within Limit as per Consent.

Tested by

Ganeshkumar
Sr. Manager
(Technical Manager)

Authorized Signatory

Sham
Dr. (Mrs) S.D. Ganase
(Quality Manager)

—End of Report—



WorkPlace Noise Monitoring Report

Report No.: ALPL/14092022/2-9			Date: 14/09/2022
Issued to	M/s Coromandel International Limited Kham No.413A, Industrial Area, Nimbani-451 660 Dist:- Khargone (MP).		Order Reference:
			200310410/20.06.2022
Sample Description/Type	Workplace Noise (August-2022)	Sample Ref No. >	ALPL/03082022/ENV-111
Sample Drawn By:	Acuson Representative	Data Received	02/09/2022

Sr. No.	Location Name	Day Time	Night Time	As per Factory Act.
1.	Worker Rest Room	72.6	68.3	Day Time-90, Night Time-85
2.	Mill Section	81.7	79.4	
3.	Store Room	83.1	57.6	
4.	GSSP Plant	79.3	76.1	

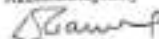
NOTES: • Please use watermark "Original Test Report" to confirm the authenticity of this report. • Results shall be referred to tested sample(s) and applicable to tested parameters only. • Test report shall not be reproduced except in full without prior written approval of Acuson Labs.

Remarks: • All Result are within Limits as per Factory Act.

Verified by


Buddhalay Anandkar
(Technical Manager)

Authorized Signatory


Dr. (Mrs.) S.D. Gargay
(Quality Manager)

---End of Report---



TEST REPORT

ULR No.-TCR19822000035457

Test Report No.-ALPL14042022-10A

Dated 14/04/2022

Page 1 of 1

Issued To: M/s. Corromandel International Limited Khunta No.113A, Industrial Area, Nizams-491 660, Dist:- Khargone (MP).	Sample tested No. ALPL14042022-10A-DW-1 Issued Date 02/04/2022 Reference 0011810022-04-2022	Analysis Start 02/04/2022 Analysis End 04/04/2022 Report Issue Date 04/04/2022 Sample Category Water
Sample Name Water	Sample Source R.O. Water	Purpose of analysis Drinking
Sample Collected By Anacon Representative Mr. Satish Pandey	Sampling Date 11/04/2022 Sampling Time 10:55 AM	Quantity Received 2 Lit. & 250 ml Sampling Location Office

Tests Requested: pH, Total dissolved solids, Chloride (as Cl), Alkalinity (as CaCO₃), Odour, Turbidity.

TEST RESULTS

TEST RESULTS						
S.N.	Test Parameter	Measurement Unit	Test Method	Expressed as per IS 3030-2013 (Drinking Water Specifications) Including Amendment No. 2		Test Result
				Acceptable Limit	Permissible Limit	
1. Chemical Testing of Water						
1.	pH	-	IS 3025 (Part 1): 1982	6.5 to 8.5	Not Specified	7.14 @ 23°C
2.	Total dissolved solids	mg/l	IS 3025 (Part 1): 1984	500	2000	143
3.	Chloride (as Cl)	mg/l	IS 3025 (Part 2): 1983	250	1000	23.69
4.	Alkalinity (as CaCO ₃)	mg/l	IS 3025 (Part 2): 1983	200	500	28.5
5.	Odour	-	IS 3025 (Part 1): 1982	Agreeable	Agreeable	Agreeable
6.	Turbidity	NTU	IS 3025 (Part 2): 1984	1	5	BDL (DL-0.1)

NOTE: • Please use extremely "Original Test Report" to verify the authenticity of the report. • Results shall be valid only in tested samples and applicable to tested parameters only. • Test report shall not be reproduced except in full without prior written approval of Anacon Labs. • Validity of test results is limited to finished samples only. • Samples shall be promptly analysed and be reported within 30 days and 15 days respectively from the date of issue of Test Report, unless specified otherwise. • If the results fail to comply with the drinking water, a report is submitted in "grey". • ISO: These deviation facts. • BDL: Below detection limit. • If the results do not meet the requirements specified and shall be mentioned as "fail".

REMARKS: As requested by the client, sample was tested for above parameters only. Sample complies with IS 3030-2013, for tests conducted, indicating that it is fit for drinking purpose with respect to tested parameters.

Tested by

Satish Pandey
Satish Pandey
(Technical Manager)

Authorized Signatory

Satish Pandey
Dr. (Mrs.) S. D. Gaurav
(Quality Manager)

---End of Report---

Test Report No.: ALPL/HQ/2022/0103

Dated 14/09/2022

Page 1 of 1

Issued To: M/s. Comandel International Limited Chusma No.413A, Industrial Area, Nirmal-501 600, Dist- Khammam (AP)		Sample Issued No. ALPL/HQ/2022/0103-1 (S-104-1)	Analysis Start 02/09/2022
		Issued Date 02/09/2022	Analysis End 06/09/2022
		Reference 2000/000029/06.1.002	Report Issue Date 06/09/2022
		Sample Category Water	
Sample Name Water	Sample Source E.O. Water	Purpose of analysis Drinking	Quantity Received 2 Lit. & 250 ml
Sample Collected By Anicon Representative Mr. Satish Panda	Sampling Date 31/08/2022	Sampling Time 10:35 am	Sampling Location Office
Tests Required: Total Suspended solids, Dissolved Oxygen			

TEST RESULTS

TEST RESULTS						
S.N.	Test Parameter	Measurement Unit	Test Method	Requirement as per IS 10500 : 2012 (Drinking Water Specification) including Amendment No. 1		Test Result
				Acceptable Limit	Prescriptive Limit #	
1.	Chemical Testing I. Water					
1.	Total Suspended solids	mg/l	IS 3025 (Part 1) : 1984	—	—	0.06/06.06
2.	Dissolved Oxygen	mg/l	IS 3023 (Part 10) : 1999	—	—	6.3

NOTE: • Please see watermark "Original Test Report" to confirm the authenticity of this report. • Results shall be referred to based sampling and applicable to tested parameters only. • Test report shall not be reworked except in 14 working days prior writing request of Anicon Labs. • Liability of Anicon Labs is limited to chemical analysis only. • Non-potable and potable samples shall be disposed off after 30 days and 15 days respectively from the date of issue of Test Report, unless specified otherwise. • Affected/Defect test is shown if is also not under the drinking water. • mg/l is equivalent to ppm. • DRD - Error detection limit. • DR - Error, before detection limit of instrument is used and shall be considered as "Noted".

REMARKS: As requested by the client, sample was tested for above parameters only.

Verified by


Sachin Kumar
(Technical Manager)

Authorized Signatory


Dr. Shree S. D. Gargay
(Quality Manager)

—End of Report—

Annexure -05 – Training Record -2022-23

Training man days per employee

Commander 

2022-23																						
Month	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Total	Avg
Number of Employees	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Training	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Cost																						
Remarks																						
Signature																						





Special Conditions	AS PER POLICY-33. NO. OF LOCATIONS LIST ARE ATTACHED HEREBY	
	AS PER PUBLIC LIABILITY ACT POLICY	
Special Provisions	NA	
Special Excess/Deductible	0	
Retrospective Dates		Date
Policy Retrospective Date		01-04-2022

The Policy shall be subject to PUBLIC LIABILITY (Act Only) INSURANCE Policy clauses attached herewith.

Classes	Description	
Premium and GST Details	Rate of Tax	Amount in INR
Premium		₹ 227122.10
CGST	3	0
SGST	3	0
IGST	18	21480

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 01st day of April 2022.

For and on behalf of
The New India Assurance Company Limited

Date of issue: 01/04/2022

Duly Constituted Attorney/At

Stamp Duty under the Policy is Rs

Rs/rupee _____ On _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ at _____

Tax Invoice No : 62030022E0000007

IRDA Registration Number: 190
MBA PAN NUMBER: AAACNH188C

ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

PART - A

- 1) Name and Address of the Owner/
Occupier of the Industry
Operation or process : Mr. J.N GHOSH
Coromandel International Ltd
Khasra No. 413 A, Ind. Area,
Nimruti (Khargone) M.P.
- 2) Industry category : Red Category -Medium scale
Primary: - (SIC Code)
Secondary: - (SIC Code)
- 3) Production capacity: - (As per consent) : SSP- 600 TPD & GSSP-600 TPD

Sr. No.	Name of Product	Annual Production Capacity
1.	Boronated Single Super Phosphate -16% P2O5 (Powdered)	25000 MT
2.	Boronated Single super phosphate-16% P2O5 (Granular)	25000 MT
3.	Granulated single sup. phosphate	190000 MT
4.	Single super phosphate	190000 MT
5.	Zincated SSP-16% P2O5 (powder)	25000 MT

- 4) Year of establishment : 15 Aug'2003
- 5) Date of the last
Statement submitted : 11th May'2021

PART - B WATER & RAW MATERIAL CONSUMPTION

- 1) Water consumption M³/Year :
Process : 40453 KL
Domestic & Plantation : 3271 KL

Name of Product	Process water consumption per Product output/MT During the current financial year (2021-2022)
1) Single Super Phosphate	171500.316 MT

Raw Material Consumption

ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

* Name of raw material	Name of Product	Consumption of raw material per Unit of output
------------------------	-----------------	--

During the current financial year
(2021-2022):

1) Rock Phosphate	SSP	100485.877 MT
2) Sulphuric Acid-98%	SSP	61215.263 MT
3) Zinc Oxide	Zincated SSP	141.184 MT
4) Borax	Boronated SSP	258.130 MT

Industry may use code if disclosing detail of raw material would violate contractual obligations. Otherwise, all industries have to state the raw material used.

PART - C

Pollution discharged to environment / unit out put.
(Parameter as Specification in consent issued)

1) Pollution	Quantity of Pollutants Discharged	Concentration of pollutants in discharged	Percentage of variation from prescribed standards with reason
a) Waste Water	Zero discharge	N.A.	within norms
b) Air-Fluoride	10.61 kg/Day	12.29 mg/Nm3	within norms
c) Air - SPM	37.70 kg/Day	66.80 mg/Nm3	within norms

PART -D

HAZARDOUS WASTES

(As Specified under hazardous wastes / Management, Handling & Trans -boundary Movement Rule -2016)

Hazardous waste total Quantity (Hydro Fluoro Silicic Acid H2SiF6)	During the current Financial year 2021-22
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a) From process	NA
b) From Pollution control Facilities	5000.818 KL
c) Used Spent Oil	NIL

ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

PART – E

SOLID WASTES

	Total Quantity (MT)
	During the current Financial year – (2021-22)
a) From Process	140.91 MT
b) From Pollution Control Facilities	NIL
c) 1) Quantity recycled or re-utilized within the unit	155.71 MT
2) Sold	NIL
3) Disposal	N.A.

PART – F

Please specify the characterization in terms of composition and quantum of Hazardous as well as solid Waste and indicate disposal practice for both these categories of waste.

- (i) H2SiF6 generated (5040.818 KL) from Scrubber System is recycled back into process as Per ZLD (Zero Discharge Unit)
- (ii) Silica generated from Scrubber Section are Separated by Filter Press is reused in green SSP Production as filler as per EC.

NOT APPLICABLE

PART – G

Impact of the pollution abatement measures taken on conservation of natural resources and on the Cost of production.

Our pollution abatement Measure like Cyclone, drying, four stage Scrubber helps in controlling pollution Norms & also reduced Cost by improving raw material efficiency.

ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

PART -I

Any other particulars for improving the quality of the environment.

- (i) Installation of VFD (Variable Frequency Drive) in Scrubber ID Fan for Scrubbing efficiency.
- (ii) Installation of Filter Press for Separation of Slimes from the Effluent water.
- (iii) Construction of around 400 Mtr RCC road for reduction of fugitive emission.
- (iv) 478 Plantation done in 2021-22 inside plant, Total greenery developed & maintaining - 39.41 % in site plant.
- (v) Continuous Conducted Awareness program -like World Environment Day, World earth day, World sparrow day, National Forest Day, world water Day etc. & internal & external training & audit.

World Environment day -Celebration

Coramandel



ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

Outside Plantation at Nimrani Govt. School

Compendel



Activity Start on 9th July 2021 – Plantation By employees On his birthday

Compendel



ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

On the occasion of world forest day plantation

Coromandal



**CSR Activity – Donation Distribution – Two Govt School in Himmat
& A Govt Hospital –Gurgaon & Vidisha Saharan**

Coromandal



ENVIRONMENTAL STATEMENT FOR THE FINANCIAL YEAR 2021-22

Environment training

Coromandel 

Environment Training & Audit :-

- Environmental Management System - ISO 14001:2015
- Internal Audit - Conducted - 60-04/05-2021 - nearly-42
- ISO Internal Audit Certificate Course Training by External.
- Master Class in Environment & Sustainability Management
- Water Management, (China) - External



For Coromandel International Ltd.

Date - 25.05.2022

Authorized Signatory

