Coromandel
FUTURE POSITIVE

Coromandel International Limited
Beach Road, Kakinada - 533 003,
Andhra Pradesh, India
Tel: 91-884-2302420 to 2302427
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CIN: L24120TG1961PLC000892

Registered Office : 'Coromandel House',
1-2-10, Sardar Patel Road,
Secunderabad - 500 003, Telangana, India.

Dt :31.05.2025

To,

The Regional Officer
Integrated Regional Office(|RO), Vijayawada
Ministry of Environment, Forest and Climate Change (MoEF &CC)
Green house complex, Gopalareddy Road, Vijayawada-520010
Andhra Pradesh.

Dear Sir,

Subject -Six monthly EC (Environmental Clearance) Compliance Report-reg
Reference- File No: J-11011/158/2016-IA-II(I) dated 25/04/2024.

With reference to the above subject, We wish to inform you that we have obtained amalgamation of EC vide File No: J-11011/158/2016—IA-II(I) dated 25.04.2024 for Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel Kakinada at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh-533003.
Herewith enclosing six monthly compliance status to the conditions specified in the reference for the period October 2024 to March 2025.

This is for your kind information and necessary records.

Thanking You
Yours Faithfully
For Coromandel International Limited

COROMANDEL INTERNATIONAL LIMITED KAKINADA

Ch Srinivasa Rao
Vice President and Head Manufacturing

Enclosure- EC compliance status Oct 2024 to March 2025.

Corporate Office : Olympia Terraces,
15B (SP), SIDCO Industrial Estate, Guindy,
Chennai - 600 032, Tamilnadu, India.

murugappa

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

File No: J-11011/158/2016-IA-II(I) dated 25/04/2024

Annexure 1

1. Specific EC Conditions for (Chemical Fertilizers)

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td>1.1</td><td>(i) Wet Scrubber along with stack height of 30m shall be provided to Nano (3 stacks) to control ammonia emission. Venturi/Cyclone Scrubber + Fumes Scrubber (Dry/Wet Scrubber) + Tail Gas Scrubber with Mist Eliminator along with stack height of 65 m shall be provided to Train H to control particulate emissions; ammonia and total fluoride. Wet scrubber along with stack of 45 m shall be provided bagging plant. Wet scrubber along with stack of 43 m shall be provided Screen House Plant -4. ESP along with 60 m stack height shall be provided to 65 TPH coal-based boiler. Stack height of 30 m shall be provided to DG set (2x 1010KVA).</td><td># Wet Scrubber with 30m stack provided to Nano Plant to control ammonia emission.
H Train Project work started from 01.02.2025.
Phosphoric Acid & Sulphuric Acid Plants construction is under progress.
Existing stacks details:
<table>
<tr><th>S. No.</th><th>Description of Chimney</th><th>Control equipment provided</th><th>Flow rate in m3/hr</th><th>Stack height in Mts - above GL</th></tr>
<tr><td>1</td><td>Attached to DAP – A Train</td><td>Tail Gas Scrubber</td><td>2,38,360 Nm^3/Hr</td><td>50 mtrs.</td></tr>
<tr><td>2</td><td>Attached to DAP – B Train</td><td>Tail Gas Scrubber</td><td>2,38,360 Nm^3/Hr</td><td>50 mtrs.</td></tr>
<tr><td>3</td><td>Attached to DAP – C Train</td><td>Tail Gas Scrubber</td><td>3,23,000 Nm^3/Hr</td><td>62 mts</td></tr>
<tr><td>4.</td><td>Common stack attached to Natural Gas Fired Boiler 1 x 12 TPH and *1 X 7 TPH (standby boiler)</td><td>---</td><td>6,450 Nm^3/Hr</td><td>30 mts</td></tr>
<tr><td>5</td><td>Attached to Bagging Plant 1</td><td>Wet scrubber</td><td>---</td><td>30 mtrs.</td></tr>
<tr><td>6</td><td>Attached to Screen house - 2 & Bagging Plant 2</td><td>Wet scrubber</td><td>---</td><td>30 mtrs.</td></tr>
<tr><td>7</td><td>Attached to Bagging Plant 3</td><td>Wet scrubber</td><td>---</td><td>30 mts.</td></tr>
<tr><td>8</td><td>Common attached to 2 x 1000 KVA DG Sets</td><td>Muffler cum silencers</td><td>---</td><td>15 Mtrs</td></tr>
<tr><td>9</td><td>Attached to Nano DAP/Nano Urea</td><td>Wet Scrubber</td><td>---</td><td>30m</td></tr>
</table></td></tr>
<tr><td>1.2</td><td>(ii) Total freshwater requirement from Public Health Engineering Department, Government of Andhra Pradesh shall not exceed 13504 m3/day.</td><td># Agreement dated 29.04.2002 with Public Health Engineering Department Govt of AP is available for 1 MGD (4546 KLD) Water.
Also we are in the process of getting permissions for another 2 MGD with the Public Health Engineering Department Govt of A.P.</td></tr>
</table>

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td></td><td>
<table>
<tr><td colspan="4">Current Water Requirement:</td></tr>
<tr><td>Source of water supply</td><td colspan="3">Summer Water Reservoir tank at Samalkot.</td></tr>
<tr><td>As per CTO Existing order dt 07.03.2023

In KLD</td><td>As per CTO Expansion (Nano DAP) Order dt. 05.06.2024 in KLD</td><td>As per CTO Expansion (2.0 LMTPA) Order dt. 29.08.2024 in KLD</td><td>Total after Expansion in KLD</td></tr>
<tr><td>1685 KLD</td><td>500 KLD</td><td>315 KLD</td><td>2500 KLD</td></tr>
</table>
</td></tr>
<tr><td>1.3</td><td>(iii) NOC from the Concerned Local authority shall be obtained before start of the construction of plant for drawing of the water for the project activities,

State Pollution Control Board / Pollution Control Committees shall not issue the Consent to Operate (CTO) under Air (Prevention and Control of Pollution) Act and Water (Prevention and Control of Pollution) Act till the project proponent shall obtain such permission.</td><td># Currently 1 MGD (4546 KLD) Water Agreement dated 29.04.2002 with Public Health Engineering Department is available which is suffice for current water requirement of 2500 KLD.
However we are in the process of getting permissions for another 2 MGD with the Public Health Engineering Department Govt of A.P for upcoming water requirement.

Obtained CTO Order No APPCB/VSP/RJY/285/HO/CTO/2021 dated 07.03.2023. from AP Pollution Control Board.

Obtained CTE Order No 65/APPCB/CTE/RO-KKD/HO/2010 dated 09.07.2024. from AP Pollution Control Board for H-Train 7.5MTPA, Ammonia Storage Tank 12500 MT, Production Enhancement 2 LMTPA.

CTO Order No-APPCB/VSP/KKD/97/HO/CTO/2024 dated 05.06.2024 for Nano DAP/Nano Urea 30000KLPA.

CTO Order No-APPCB/VSP/RJY/285/HO/CTO/2024 dated 29.08.2024 for Expansion of 2Lakh MTPA NP/NPK Fertilizer/Di Ammonium Phosphate (DAP).</td></tr>
<tr><td>1.4</td><td>(iv) Total effluent generation shall not exceed 653.5KLD (Industrial Effluent- 565 KLD; Domestic Sewage 88.5KLD). Industrial effluent shall be treated and recycled/reuse in process.</td><td># Expansion project is under progress.

The existing A, B and C Trains are designed for ZLD system and the waste water generated from process recycled back in process.</td></tr>
</table>

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

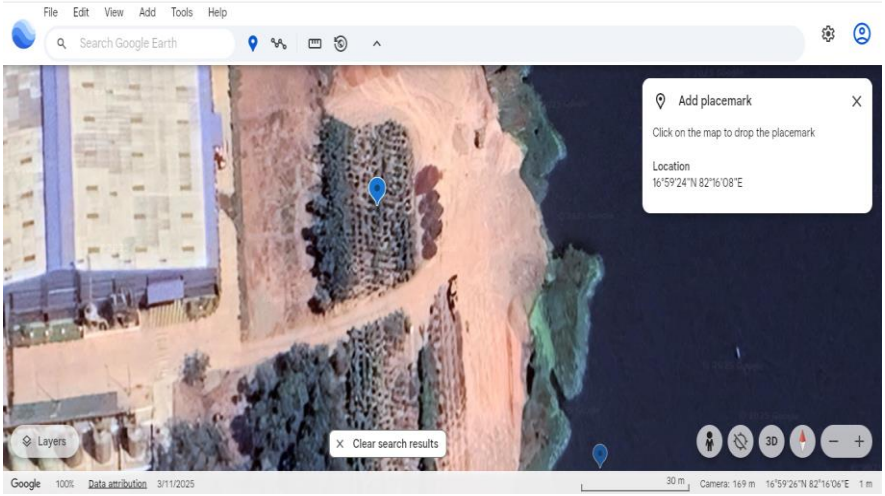
<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td>Domestic sewage shall be treated in the STP and treated water will be used in gardening. No effluent shall be discharged outside the plant and Zero Liquid discharge system shall be maintained.</td><td>Domestic wastewater is being collected and treated in STP and the treated water using for green belt development.
<table>
<tr><th colspan="4">Current Waste Water Generation:</th></tr>
<tr><th>As per CTO Existing order dt 07.03.2023 in KLD</th><th>As per After CTO Expansion (Nano DAP) Order dt. 05.06.2024 in KLD</th><th>As per After CTO Expansion (2.0 LMTPA) Order dt. 29.08.2024 in KLD</th><th>Total In KLD</th></tr>
<tr><td>116 KLD</td><td>25.5</td><td>21.6 KLD</td><td>163.1 KLD</td></tr>
</table>
SAP, PAP & H Train construction works are started and under progress.</td></tr>
<tr><td>1.5</td><td>(v) The PP shall maintain greenbelt of at least 10 m width over an area of 265 Acres (as committed by PP) within the project site, preferably within a year of the grant of EC. As proposed compensatory plantation of 5045 tree saplings selected for the plantation should be of sufficient height, preferably 6-ft shall be planted against loss of green cover of 30 acres of current expansion within the existing facility in an area of 4 acres. The budget earmarked for the plantation shall be kept in a separate account and should be audited annually. The PP shall annually submit the audited statement along with proof of activities viz. photographs (before & after with geo-location date &</td><td># Maintaining 265 Acres of thick green belt of total plant area 562.32 acres. In addition,
Compensatory plantation: 5045 Nos plantation has been completed.

Photograph of Existing green belt:
GREENBELT DEVELOPMENT - 265 Acres
 </td></tr>
</table>

S NO	EC Condition	Compliance
	time), details of expert agency engaged, details of species planted, number of species planted, survival rate, density of plantation etc. to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.	**Photograph of Compensatory plantation:** **[Before Plantation]**

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
		[After Plantation]  [Geo Location]

Compensatory Plantaton				
S No	Details	UOM	Qty	Remarks
1	No of Plants	Nos	5045	-
2	date & time of plantation	Date	10.05.2024 time 9 AM 17.08.2024 time 9 AM 01.09.2024 time 9 AM 11.03.2025 time 9 AM 23.03.2025 time 9 AM	-
3	Details of species planted	Nos	20	List Enclosed
4	Survival rate	%	100	As on April 2025
5	Density of Plantation	No of Plants/Acre	1262 / Acre	-
6	Area acres	Acre	4	-

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td></td><td>
<table>
<tr><td>7</td><td>Budget earmarked for the plantation.
Kept in separate account and audited annually.</td><td>Lakh Rupees</td><td>47.21</td><td>Plantation and Maintenance</td></tr>
<tr><td>8</td><td>Geo Location</td><td>-</td><td>-</td><td>Enclosed</td></tr>
<tr><td>9</td><td>Photographs before</td><td>-</td><td>-</td><td>Enclosed photo</td></tr>
<tr><td>10</td><td>Photographs after</td><td>-</td><td>-</td><td>Enclosed photo</td></tr>
</table>
<table>
<tr><th colspan="3">Details of species planted</th></tr>
<tr><th>SNO</th><th>Name Of the plants</th><th>No of plants planted</th></tr>
<tr><td>1</td><td>Spathodea campanulata</td><td>508</td></tr>
<tr><td>2</td><td>Swietenia macrophylla</td><td>300</td></tr>
<tr><td>3</td><td>Terminalia catappa</td><td>100</td></tr>
<tr><td>4</td><td>Terminalia arjuna</td><td>558</td></tr>
<tr><td>5</td><td>Syzygium cumini</td><td>50</td></tr>
<tr><td>6</td><td>Sterculia foetida</td><td>252</td></tr>
<tr><td>7</td><td>Samanea saman</td><td>50</td></tr>
<tr><td>8</td><td>Millingtonia hortensis</td><td>202</td></tr>
<tr><td>9</td><td>Pongamia pinnata</td><td>602</td></tr>
<tr><td>10</td><td>Thespesia populnea</td><td>156</td></tr>
<tr><td>11</td><td>Delonix regia</td><td>104</td></tr>
<tr><td>12</td><td>Cassia siamea</td><td>100</td></tr>
<tr><td>13</td><td>Bombax ceiba</td><td>50</td></tr>
<tr><td>14</td><td>Anthocephalus cadamba</td><td>247</td></tr>
<tr><td>15</td><td>Ficus bengalensis</td><td>510</td></tr>
<tr><td>16</td><td>Azadirachta indica</td><td>103</td></tr>
<tr><td>17</td><td>Ficus religiosa</td><td>507</td></tr>
<tr><td>18</td><td>Ficus racemosa</td><td>301</td></tr>
<tr><td>19</td><td>Bambusa vulgaris</td><td>300</td></tr>
<tr><td>20</td><td>Mimusops elengi</td><td>100</td></tr>
<tr><td colspan="2">Total Plantation</td><td>5100</td></tr>
</table>
</td></tr>
<tr><td>1.6</td><td>(vi) A separate Environmental Management Cell (having qualified person with Environmental Science/Environmental Engineering/specialization in the project area) equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.
In addition to this one safety & health officer as per the qualification given</td><td># Environment Management Cell has established with qualified persons.
The details of EMC is as follow:</td></tr>
</table>

EC CONDITION WISE COMPLIANCE

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr>
<td></td>
<td>in Factories Act 1948 shall be engaged within a month of grant of EC.

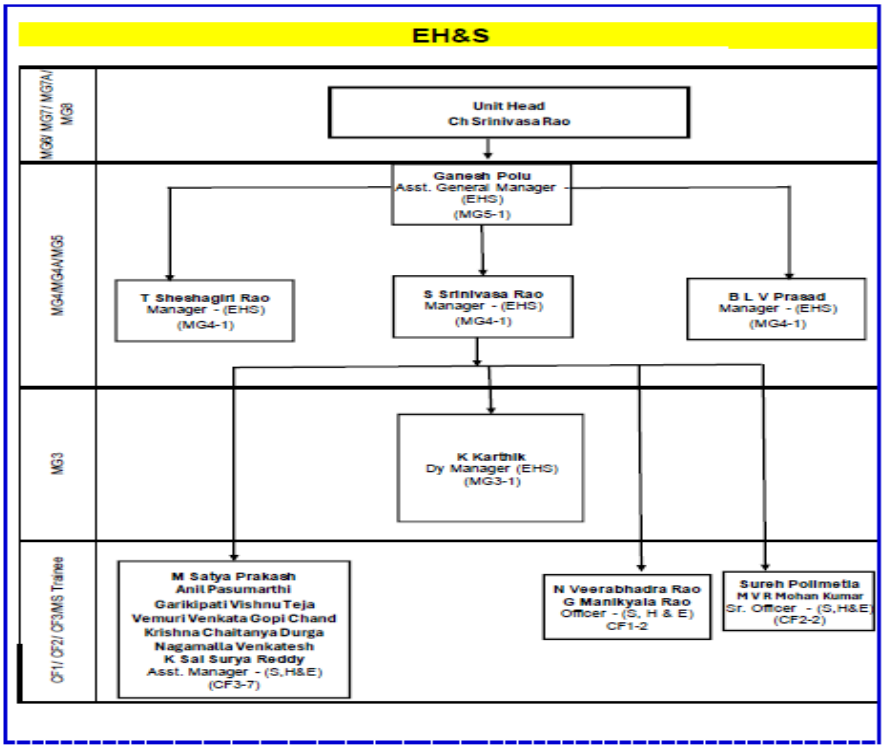
PP should annually submit the audited statement of amount spent towards the engagement of qualified persons in EMC along with details of person engaged to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.</td>
<td>


Figure- Environment Management Cell (EMC)
Laboratory has established with ISO 9001 and NABL accreditation.
Safety Officer and Medical Officer are appointed as per Factories Act 1948 requirement.

The statement of amount spent Rs 7,08,54,663/- in FY 2024-25 towards the engagement of qualified persons in EMC.

<table>
<tr><th>Cost center/IO</th><th>Description</th><th>Total INR</th></tr>
<tr><td>FRTKGKD218</td><td>SAFETY</td><td>3,59,49,465</td></tr>
<tr><td>FRTKGKD225</td><td>ENVIRONMENT DEPT</td><td>56,55,031</td></tr>
<tr><td>FRTKGKD230</td><td>Fire Dept</td><td>44,56,900</td></tr>
<tr><td>FRTKGKD407</td><td>OHC dept. Expenses</td><td>71,72,597</td></tr>
<tr><td>FRTKGKD407</td><td>Greenbelt</td><td>1,42,96,670</td></tr>
<tr><td>49097</td><td>Plantation expenses</td><td>33,24,000</td></tr>
<tr><td colspan="2">Total</td><td>7,08,54,663</td></tr>
</table>
</td>
</tr>
<tr>
<td>1.7</td>
<td>(vii) The company shall comply with all the environmental protection measures and safeguards proposed in the documents submitted to</td>
<td># Phosphoric Acid, Sulphuric Acid Plants & H Train construction works are started and under progress.

Annual statement of expenditure spent towards Dedusting system installation, Sampling point staircase fabrication at BP.1, Stack analysers</td>
</tr>
</table>

S NO	EC Condition	Compliance
	the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented. The budget proposed under EMP is 7,053.00 lakhs (Capital cost) and 48.1 lakhs per annum (Recurring cost) shall be kept in separate account and should be audited annually. The PP should submit the annual audited statement along with proof of implementation of activities proposed under EMP duly supported by photographs (before & after with geo-location date & time) and other document as applicable to the Regional Office of MoEF&CC before 1st July of every year for the activities carried out during previous year.	maintenance, AAQM maintenance, Road Sweeping Machine maintenance etc 144.27 Lakhs. # The project work is under progress and it is in civil construction stage. The capex of Rs 7053.00 lakhs allocated is yet to invest which will reflect only after commissioning of the plant.
1.8	(xiii) The activities and the action plan proposed by the project proponent to address the issues raised during the public hearing as well as the related socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and	# Public hearing conducted on date 23.08.2023. Complying the Public hearing issues related to socio-economic issues i,e 1.Coromandel Hospital expansion is under progress. 2.Fishermen Community Hall construction has completed at Valasapakala. 3.Public Park has constructed at Vinayaka Ramkrishna Nagar colony. 4.Planted 300 Nos of trees at Valasapakala and Vakalapudi. 5.Skill Development Centre for youth, construction is under progress at Vakalapudi. • Spent 413 Lakhs CSR budget for the financial year 24-25. Spent on Community development-Rs 1.73 Crores.

EC CONDITION WISE COMPLIANCE

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td>as described in the EIA report in letter and spirit.</td><td>• Spent on Environment sustainability Rs 0.705 Crores.
• Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress.
As on date spent Rs. 3.56 Crores for the above.
• Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood.
• Spent Rs. 36 Lakhs towards providing Apprenticeship for locals.
• Spent Rs.10 Lakhs towards skill development training for women from fishermen Community.
• Conducted public walk-in interview. Selected 60 members.
• Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed
• Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages.
• Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs
• Spent Rs 15 Lakhs towards livelihood support for women.</td></tr>
<tr><td>1.9</td><td>(ix) The project proponent shall comply with the environment norms for Fertilizer Industry as notified by the Ministry of Environment, Forest and Climate Change, vide GSR 1607 (E), dated 29.12.2017 under the provisions of the Environment (Protection) Rules, 1986.</td><td># Complying with the environment norms for Fertilizer Industry as notified by MoEF & CC vide GSR 1607 (E), dated 29.12.2017 under EPA Rules 1986.

Emission Standards:
ii) NPK Plant
<table>
<tr><th>Parameter</th><th>Standards</th><th>Emission
(Avg Oct 2024 to Mar 2025)</th></tr>
<tr><td>Particulate Matter</td><td>150 mg/Nm^3</td><td>39</td></tr>
<tr><td>Ammonium as NH_3</td><td>300 mg/Nm^3</td><td>74</td></tr>
<tr><td>Total Fluoride as F^-</td><td><10 mg/Nm^3</td><td>1.13</td></tr>
</table></td></tr>
<tr><td>1.10</td><td>(x) The project proponent shall utilize modern technologies for capturing of carbon emitted and shall also develop carbon sink/carbon sequestration resources capable of capturing more than mitted. The implementation report shall be submitted to the</td><td># ESG initiatives undertaken for FY 24-25 w.r.t emission reduction.</td></tr>
</table>

S NO	EC Condition	Compliance
	IRO, MoEF&CC in this regard.	
1.11	(xi) All the hazardous waste shall be managed and disposed as per the HWM Rules 2016. Spent oil shall be sent to authorized recyclers. ETP sludge from phosphoric plant shall be recycled in process. Solid waste shall be segregated into dry and wet garbage at site in accordance to the Solid Waste Management Rules, 2016. Wet waste shall be converted into compost and used as manure for greenbelt development. Fly ash shall be collected in silo and sent to cement industries.	# Noted and spent oil is being sending to Authorized recyclers (Zen Lubes, Visakhapatnam) Sale Order No: MM: SALE: 2024-25:04 dated 26.06.2024 for existing A, B C Trains. # Phosphoric Acid Plant construction is under progress. # Solid waste is being segregated and disposed as per solid waste management rules. # Ash generated from coal-based boiler will be reused as filler/sent to cement industries. Ash utilization / management shall be done as per MOEF gazette notification on utilization of ash dated 03.11.2009. • Ash utilization plan will be implemented for 100% extraction and utilization of dry fly ash along with suitable collection, storage, segregation, loading, transportation, and disposal etc. facilities. • Dry form and pneumatically transported to fly ash silos.
1.12	(xii) All necessary precautions shall be taken to avoid accidents and action plan shall be implemented for avoiding accidents. The project proponent shall implement the onsite/offsite emergency plan/mock drill etc. and mitigation measures as prescribed under the rules and guidelines issued in the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules,	# Onsite Emergency Plan prepared on date 01.11.2023 and implemented. # Mock drills are being conducting periodically. Recent Mock drill conducted on date 04.03.2025. **Scenario:** Ammonia Leak from tank C pilot operated safety relief valve.

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
	1989, as amended time to time, and the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996. The occupier of new as well as expansion projects shall be required to comply with the provisions of the MSHIC Rules, 1989 including notifying their activities or seeking site approval from the concerned authorities, to address operational safety aspects. In doing so, various schedule, particularly Schedule-5 of the said rules may be referred.	 Shift In charge-VVS Suresh (Chief Incident controller) and Field operator shifting the victim from incident location Field operator- B. Satish Carrying out First Aid to victim

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
		   Fire Tender Reached to Incident location

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
		 Red flag is placed as instructed by Chief Incident Controller P. Ganesh, HOD-EHS at Briefing session # Mitigation measures being followed as per MSIHC Rules 1989 and Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996.
1.13	(xiii) The activities and the action plan proposed by the project proponent to address the issues raised during the public hearing	# Public hearing conducted on date 23.08.2023. Complying the Public hearing issues related to socio-economic issues i,e 1.Coromandel Hospital expansion is under progress. 2.Fishermen Community Hall construction has completed at Valasapakala.

S NO	EC Condition	Compliance
	as well as the related socio-economic issues in the study area shall be completed as per the schedule presented before the Committee and as described in the EIA report in letter and spirit.	3.Public Park has constructed at Vinayaka Ramkrishna Nagar colony. 4.Planted 300 Nos of trees at Valasapakala and Vakalapudi. 5.Skill Development Centre for youth, construction is under progress at Vakalapudi. • Spent 413 Lakhs CSR budget for the financial year 24-25. Spent on Community development-Rs 1.73 Crores. • Spent on Environment sustainability Rs 0.705 Crores. • Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress. As on date spent Rs. 3.56 Crores for the above. • Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood. • Spent Rs. 36 Lakhs towards providing Apprenticeship for locals. • Spent Rs.10 Lakhs towards skill development training for women from fishermen Community. • Conducted public walk-in interview. Selected 60 members. • Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed • Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages. • Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs • Spent Rs 15 Lakhs towards livelihood support for women.
1.14	(xiv) The volatile organic compounds (VOCs)/Fugitive emissions shall be controlled at 99.97 % with effective chillers/modern technology. Regular monitoring of VOCs shall be carried out.	# There is no source of VOC in the facility though the other(dust)fugitive emissions are controlled by various measures viz- dedusting system, Process Optimization, Road Sweeping machine and water sprinkling by tankers. **Photographs of dedusting system, Road Sweeping Machine and Water Sprinkling by tankers attached below:**

S NO	EC Condition	Compliance
		COROMANDEL INTERNATIONAL LIMITED, KAKINADA PHOTOGRAPHS ROAD SWEEPING MACHINE ROAD SWEEPING MACHINE WATER SPRINKLING ON ROAD DEDUSTING SYSTEM
1.15	(xv) Continuous online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to the CPCB and SPCB servers. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain	# Online Continuous Emission Monitoring System (OCEMS) has been installed for all process stacks and connected to APPCB and CPCB. # The plant is designed on basis of Zero effluent discharge (ZLD). The scrubber liquor spills and process washings will be collected in a sump and recycled back to the process. **Online PTZ Camera** and online effluent flow meter are in place and the same was connected to APPCB Site. The wastewater generated from cooling tower and boiler is pumped back to the plant to use in the process. **Attached below the photographs of OCEMS installed :**

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
	carrying effluent within the premises.	COROMANDEL INTERNATIONAL LIMITED, KAKINADA PHOTOGRAPHS OCEMS ANALYZER AT STACK ONLINE EFFLUENT FLOW METER CAAQM STATION -TXR BUILDING CAAQM STATION- MRSS
1.16	(xvi) The storage of toxic/hazardous raw material shall be bare minimum with respect to quantity and inventory. Quantity and days of storage shall be submitted to the Regional Office of Ministry and SPCB along with the compliance report.	# The inventory of hazardous chemicals is being submitting to the Regional Office APPCB Kakinada periodically. **Attached the acknowledgement below:**

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

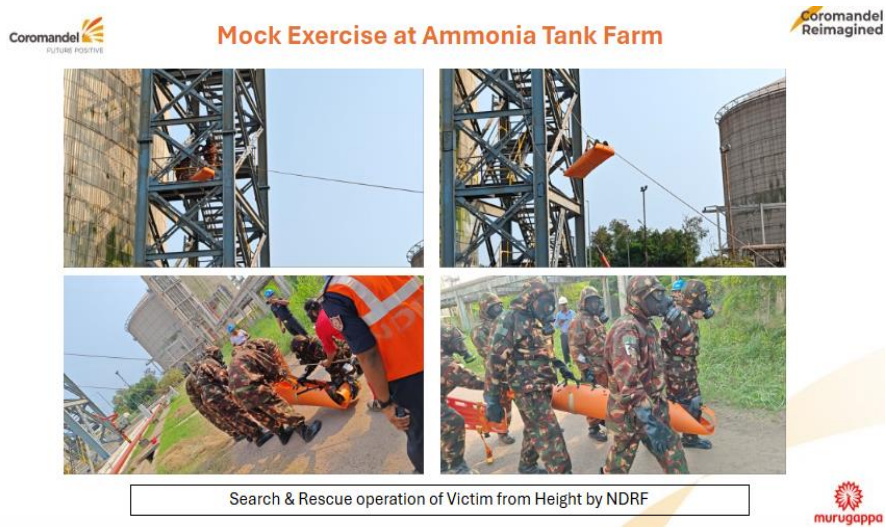
S NO	EC Condition	Compliance
		Coromandel FUTURE POSITIVE **Coromandel International Limited** Beach Road, Kakinada - 533 003, Andhra Pradesh, India Tel: 91-884-2302420 to 2302427 Fax: 91-884-2302419 CIN: L24120TG1961PLC000892 **Registered Office:** Coromandel House, 1-2-10, Sardar Patel Road, Secunderabad - 500 003, Telangana, India. Ref No: CIL: KKD: EHS: 3.7: 24 Dated: 11.04.2025 To, Environmental Engineer, A.P. Pollution Control Board, Plot no 2-2, Ramanayyapeta, Industrial area KAKINADA-533 003. Dear Sir, Sub: Submission of Hazardous Chemicals Inventory for the month (i.e., March 2025) - Reg. Ref: i) CTO Order No: APPCB / VSP/RJY/285/HO/CTO/2021 Dated: 07.03.2023 ii) CFE Order No 65/APPCB / CFE/RO-VSP/HO2012 Dated: 28.10.2021 ******* With reference to (ii) as per point No 23 specified in the Annexure of CFE and as per the directions issued by the high-power committee, we are herewith providing the details of the hazardous chemicals inventory till 31st March 2025. The details are as follows: S.No | Hazardous Chemical Name | Consent Storage Capacity in MT | Qty in MT as on 31.03.2025 1 | Ammonia | 32500 | 15791 2 | Sulphuric Acid | 24800 | 15873 3 | Phosphoric acid | 89000 | 52478 This is for your kind information & records. Thanking you, O/C Yours faithfully, For COROMANDEL INTERNATIONAL LIMITED, Kakinada P Ganesh AGM - EHS **Corporate Office :** Olympia Terraces, 158 (SP), SIDCO Industrial Estate, Guindy, Chennai - 600 032, Tamilnadu, India. murugappa
1.17	(xvii) The occupational health centre for surveillance of the worker's health shall be set up. The health data shall be used in deploying the duties of the workers. All workers & employees shall be provided with required safety kits/mask for personal protection.	# Occupational health centre has established and conducting health checkups for all employees and contract workmen. All Employees and contract workmen who are engaged in hazardous and critical areas are provided with Personal protective equipment. Budget spent on personal protective equipment (PPE) 54.12 Lakhs spent in FY 24-25. 14.1 Safe Million Man Hours achieved as on March 2025.

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td></td><td>
<table>
<tr><th colspan="5">Health Checkups done during 2024-2025</th></tr>
<tr><th>S. No</th><th>Date</th><th>Type of Health checkup</th><th>Beneficiary type</th><th>Number of beneficiaries</th></tr>
<tr><td>1.</td><td>April ‘24</td><td>Eye screening camp</td><td>Employees, contract workmen</td><td>70</td></tr>
<tr><td>2.</td><td>June ‘24</td><td>Diet & Nutrition camp</td><td>Employees</td><td>30</td></tr>
<tr><td>3.</td><td>July ‘ 24</td><td>Health awareness session on hepatitis</td><td>Employees</td><td>25</td></tr>
<tr><td>4.</td><td>Aug’24</td><td>Health awareness session on lifestyle diseases</td><td>Employees</td><td>30</td></tr>
<tr><td>5.</td><td>Sept’24</td><td>Health awareness session on dengue fever</td><td>Contract workmen</td><td>25</td></tr>
<tr><td>6.</td><td>Oct’24</td><td>Health awareness session on prevention of brain stroke</td><td>Employees</td><td>20</td></tr>
<tr><td>7.</td><td>Nov ‘24</td><td>Health awareness on musculoskeletal disorders</td><td>Contract workmen</td><td>100</td></tr>
<tr><td>8.</td><td>Dec ‘24</td><td>Health awareness session on Diabetes prevention</td><td>Employees</td><td>30</td></tr>
<tr><td>9.</td><td>Jan ‘25</td><td>Statutory first aid training</td><td>Employees, contract workmen</td><td>80</td></tr>
<tr><td>10.</td><td>Feb ‘25</td><td>Heat stress awareness talk (PEP Talk)</td><td>Employees, contract workmen</td><td>50</td></tr>
<tr><td>11.</td><td>Mar ‘25</td><td>Health Awareness session on women’s health and wellness</td><td>Ladies club and female employees</td><td>30</td></tr>
</table>
</td></tr>
<tr><td>1.18</td><td>(xviii) Training shall be imparted to all employees on safety and health aspects for handling chemicals. Safety and visual reality training shall be provided to employees.</td><td># Well established training centre is available “Coromandel Knowledge Centre” (CKC) with dedicated Training Staff.
All employees and contract workmen are trained in safety and health aspects and handling of hazardous chemicals.</td></tr>
</table>

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
	Action plan for mitigation measures shall be properly implemented based on the safety and risk assessment studies.	 # Quantitative Risk Assessment (QRA) for the Plant has been done on 08.04.2019 by Lloyd's Register. # Recommendations of Risk assessment studies (QRA) are being complied as part of mitigation measures.
1.19	(xix) The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire-fighting system shall be as per the norms.	# Coromandel has established with fire water network consisting of fire hydrants, water monitors, water curtains, high volume long range remote operated monitors and fire alarms. The system is supported by fire pump house and a water reservoir of capacity 2720 KL. Additionally, two mobile fire tenders are available with fire crew to mitigate emergency situations. Fire NOC Rc. No-316/MSB/ER/EG/2016 MSB-ER, SDP dated 01.06.2022 obtained as per norms which is valid upto June, 2027. Attached **NDRF Training** and Fire infrastructure photographs as:

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
		  

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
1.20	(xx) The solvent management shall be carried out as follows: (a) Reactor shall be connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (c) Solvents shall be stored in a separate space specified with all safety measures. (d) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (e) Entire plant shall be fireproof. The solvent storage tanks shall be provided with breather valve to prevent losses. (f) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.	# Not Applicable There is no solvent use in the process.
1.21	(xxi) The storm water from the roof top shall be channelized through pipes to the storage tank constructed for harvesting of rainwater in the premises and harvested water shall be used for various industrial processes in the unit. No recharge shall be permitted within the premises. Process effluent/ any wastewater shall not be allowed to mix with storm water.	# Dedicated Storm water drains are provided. The storm water not allowed to mix with the process wastewater as the plant is designed on basis of Zero effluent discharge (ZLD). The scrubber liquor spills & process washings have been collected in a sump and recycled back to the process. The wastewater generated from cooling tower and boiler is pumped back to the plant to use in the process. No recharge has been made inside the plant area. Process wastewater collected in respective sumps and pumped/recycled back to process.

<table>
<tr><th>S NO</th><th>EC Condition</th><th>Compliance</th></tr>
<tr><td></td><td></td><td>

Recycled waste water consumption for Mar 2025 as:

<table>
<tr><th colspan="5">Mar-25</th></tr>
<tr><th colspan="5">REPORT ON RECYCLING OF EFFLUENT IN PROCESS</th></tr>
<tr><th rowspan="2">S.NO</th><th rowspan="2">DATE</th><th colspan="3">CONSUMPTION(m3)</th></tr>
<tr><th>A-TRAIN</th><th>B-TRAIN</th><th>C-TRAIN</th></tr>
<tr><td colspan="2">TOTAL</td><td>2298.37</td><td>807.07</td><td>114.4</td></tr>
</table>

</td></tr>
<tr><td>1.22</td><td>(xxii) The PP shall undertake waste minimization measures as below (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 material substitutes in other processes. (c) Use of automated filling to minimize spillage. (d) Use of Close Feed system into batch reactors. (e) Venting equipment through vapor recovery system. (f) Use of high pressure-hoses for equipment cleaning to reduce wastewater generation.</td><td># Waste Minimization measures taken as follows:

a) Meters provided for Natural Gas, Raw materials and Water.
b) There are no by-products in the process.
c) Raw material substitutes with Ammonium Sulphate in processes.
d) Closed loop feed system in the continuous process.
e) Common venting system is available to drain pot followed by tanks.
f) Using high pressure vacuum hoses in cleaning activity. Road are being cleaned by using vacuum Sweeping machine.</td></tr>
<tr><td>1.23</td><td>(xxiii) PP shall sensitize and create awareness among the people working within the project area as well as its surrounding area on the ban of Single Use Plastic in order to ensure the compliance of Notification published by MOEFCC on 12th August 2021. A report along with</td><td># Management commitment on the use of Single use plastic well communicated to the employees and workmen.
Various actions taken in this regard viz:-
• Replaced plastic Bottles with reusable bottles at the Kakinada site.
• Spreading Awareness among the employees about - Classification of "Single Use Plastics" and wherever possible eliminate its usage within the plant and promote the usage of alternate sources -Thro' sharing knowledge with Materials-Procurement department and thro' PEP Talks with shopfloor employees.

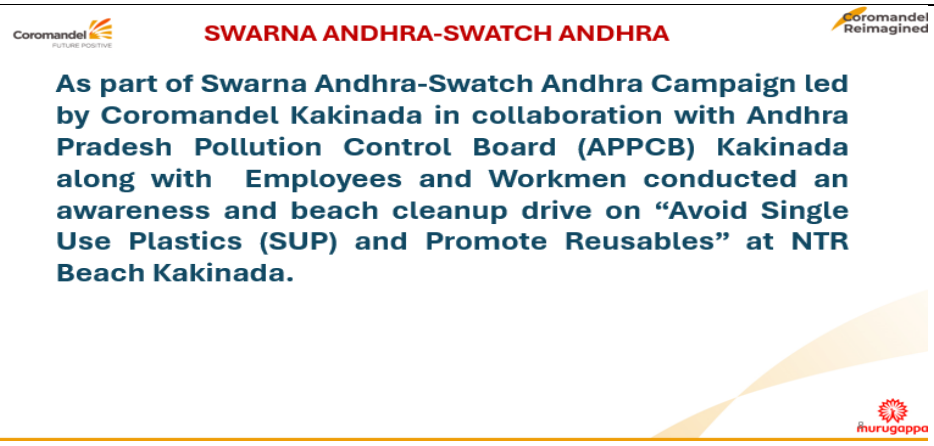
• Tea cups with plastic inner lining eliminated.
• Plastic dust bins are replaced with metal dust bins.</td></tr>
</table>

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
	photographs on the measures taken shall also be included in the six-monthly compliance report being submitted to concerned authority.	• Sensitization and awareness among the cross functional team done. Especially Materials dept. • Communication given to the vendors/stakeholders regarding the prohibition on usage of single use plastic w.r.t supply of materials. • Included in PO terms "Regarding prohibition on usage of specified Single use Plastic". • Awareness session conducted nearby school on Single Use Plastic & Plastic Waste Management. • Beach Cleaning Programme conducted where approx 200 Kgs of plastic waste collected for safe disposal. Photographs enclosed as:

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S NO	EC Condition	Compliance
		

1. Standard EC Conditions for (Chemical fertilizers)

S. NO	EC Condition	Compliance
1.1	No further expansion or modifications in the plant, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change/SEIAA, as applicable. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry/SEIAA, as applicable, to assess the adequacy of conditions imposed and to add additional	 # Noted the condition and will obtain clearance for any future modifications.

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
	environmental protection measures required, if any.	
1.2	The Project proponent shall strictly comply with the rules and guidelines issued under the Manufacture, Storage and Import of Hazardous Chemicals (MSIHC) Rules, 1989, as amended time to time, the Chemical Accidents (Emergency Planning, Preparedness and Response) Rules, 1996, and Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016 and other rules notified under various Acts.	# Noted the condition. Complying the MSIHC and Hazardous and Other waste (Management and transboundary Movement) Rules for the expansion projects also.
1.3	The energy source for lighting purpose shall be preferably LED based, or advanced having preference in energy conservation and environment betterment.	# The streetlights are replaced with LED lights investing 0.51 Lakhs targeting saving of 300 units per day. # Replacement of normal timer with astronomical timer in lighting circuit with investment of 0.75 Lakhs.

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
		Renewable Energy: Installed and commissioned 50KW Solar plant at CKC Building. 12807 Units generated in Feb and March 2025.
1.4	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under the Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time).	# Maintaining the noise levels within the limits around the plant area. Acoustic enclosures provided to DG Sets. Monitoring the noise levels regularly by third party MoEF and CC recognized laboratory. Conforming to the ambient Noise Standards. Attached below Oct to March 2025 Noise Monitoring reports by third party.

SV ENVIRO LABS & CONSULTANTS

(ENVIRONMENTAL ENGINEERS & CONSULTANTS IN POLLUTION CONTROL)

Corporate Office & Laboratory : Enviro House, B-1, Block-B, IDA, Autonagar, Visakhapatnam-530012.
Hyderabad: Flat No. 302, H.No. 7-1-396/B/12, Sai Ram Residency, Balkampet Road, S.R.Nagar, Hyderabad-500038.
✆ +91-9440338628, +91-7207664444 ✉ svenviro_labs@yahoo.co.in, info@svenvirolabs.com ⊕ www.svenvirolabs.com
Recognized by Govt. of India-MoEF & CC, New Delhi, Accredited by : NABL & NABET

Ref: SVELC/CIL/24-10/20 **Date: 05-11-2024**

NAME AND ADDRESS : **M/s. COROMANDEL INTERNATIONAL LTD,**
BEACH ROAD, KAKINADA,
ANDHRA PRADESH, INDIA

SAMPLE PARTICULARS : **NOISE LEVELS**

DATE OF COLLECTION : 23-10-2024 to 24-10-2024

TEST REPORT

S.No.	SOURCE OF COLLECTION	Noise levels measured in dB(A)		METHOD
		Day	Night	
1.	Near North Gate	65.9	60.4	IS:4954 – 1968 Noise Level Meter
2.	Near East Gate	63.5	58.1	
3.	Near South Gate	67.7	61.9	
4.	Near South West Corner	64.8	59.3	
5.	Near North West Corner	61.4	56.1	
6.	Near East Side of Bagging Plant	63.2	57.8	
7.	Back Side of Technical Building	65.9	60.2	
	CPCB STANDARDS	**75.0**	**70.0**	

S.No.	Instrument Used	Make	Model	Serial No	Calibrated on	Calibration Due Date
1.	Digital Sound Level Meter	Lutron	SL-4033	Q652570	10/05/2024	09/05/2025
2.	Digital Sound Level Meter	Lutron	SL-4023SD	Q70099	27/03/2024	26/03/2025

SV ENVIRO LABS & CONSULTANTS VISAKHAPATNAM

AUTHORIZED SIGNATORY

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

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Ref: SVELC/CIL/24-11/20

Date: 05-12-2024

NAME AND ADDRESS : M/s. COROMANDEL INTERNATIONAL LTD, BEACH ROAD, KAKINADA, ANDHRA PRADESH, INDIA

SAMPLE PARTICULARS : NOISE LEVELS

DATE OF COLLECTION : 18-11-2024 to 19-11-2024

TEST REPORT

S.No.	SOURCE OF COLLECTION	Noise levels measured in dB(A)		METHOD
		Day	Night	
1.	Near North Gate	67.2	61.8	IS:4954 – 1968 Noise Level Meter
2.	Near East Gate	64.9	59.6	
3.	Near South Gate	69.1	63.4	
4.	Near South West Corner	65.6	60.1	
5.	Near North West Corner	62.8	57.3	
6.	Near East Side of Bagging Plant	64.5	59.4	
7.	Back Side of Technical Building	67.2	61.6	
	CPCB STANDARDS	75.0	70.0	

S.No.	Instrument Used	Make	Model	Serial No	Calibrated on	Calibration Due Date
1.	Digital Sound Level Meter	Lutron	SL-4033	Q652570	10/05/2024	09/05/2025
2.	Digital Sound Level Meter	Lutron	SL-4023SD	Q70099	27/03/2024	26/03/2025

AUTHORIZED SIGNATORY

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

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Ref: SVELC/CIL/24-12/20 **Date: 02-01-2025**

NAME AND ADDRESS : **M/s. COROMANDEL INTERNATIONAL LTD,**
BEACH ROAD, KAKINADA,
ANDHRA PRADESH, INDIA

SAMPLE PARTICULARS : **NOISE LEVELS**

DATE OF COLLECTION : 23-12-2024 to 24-12-2024

TEST REPORT

S.No.	SOURCE OF COLLECTION	Noise levels measured in dB(A)		METHOD
		Day	Night	
1.	Near North Gate	66.7	60.3	IS:4954 – 1968 Noise Level Meter
2.	Near East Gate	65.0	59.8	
3.	Near South Gate	68.4	62.9	
4.	Near South West Corner	63.8	58.6	
5.	Near North West Corner	60.3	55.1	
6.	Near East Side of Bagging Plant	62.9	57.6	
7.	Back Side of Technical Building	64.5	59.2	
	CPCB STANDARDS	**75.0**	**70.0**	

S.No.	Instrument Used	Make	Model	Serial No	Calibrated on	Calibration Due Date
1.	Digital Sound Level Meter	Lutron	SL-4033	Q652570	10/05/2024	09/05/2025
2.	Digital Sound Level Meter	Lutron	SL-4023SD	Q70099	27/03/2024	26/03/2025

AUTHORIZED SIGNATORY

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

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Recognized by Govt. of India-MoEF & CC, New Delhi, Accredited by : NABL & NABET

Ref: SVELC/CIL/25-01/20 Date: 04-02-2025

NAME AND ADDRESS : M/s. COROMANDEL INTERNATIONAL LTD, BEACH ROAD, KAKINADA, ANDHRA PRADESH, INDIA

SAMPLE PARTICULARS : NOISE LEVELS

DATE OF COLLECTION : 20-01-2025 to 22-01-2025

TEST REPORT

S.No.	SOURCE OF COLLECTION	Noise levels measured in dB(A)		METHOD
		Day	Night	
1.	Near North Gate	68.2	62.1	IS:4954 – 1968 Noise Level Meter
2.	Near East Gate	66.5	60.9	
3.	Near South Gate	70.1	64.5	
4.	Near South West Corner	65.3	59.8	
5.	Near North West Corner	61.7	56.3	
6.	Near East Side of Bagging Plant	64.2	58.7	
7.	Back Side of Technical Building	66.4	60.6	
CPCB STANDARDS		75.0	70.0	

S.No.	Instrument Used	Make	Model	Serial No	Calibrated on	Calibration Due Date
1.	Digital Sound Level Meter	Lutron	SL-4033	Q652570	10/05/2024	09/05/2025
2.	Digital Sound Level Meter	Lutron	SL-4023SD	Q70099	27/03/2024	26/03/2025

AUTHORIZED SIGNATORY

SV ENVIRO LABS & CONSULTANTS VISAKHAPATNAM

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

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Ref: SVELC/CIL/25-02/20 Date: 03-03-2025

NAME AND ADDRESS : M/s. COROMANDEL INTERNATIONAL LTD, BEACH ROAD, KAKINADA, ANDHRA PRADESH, INDIA

SAMPLE PARTICULARS : NOISE LEVELS

DATE OF COLLECTION : 18-02-2025 to 19-02-2025

TEST REPORT

S.No.	SOURCE OF COLLECTION	Noise levels measured in dB(A)		METHOD
		Day	Night	
1.	Near North Gate	69.6	63.8	IS:4954 – 1968 Noise Level Meter
2.	Near East Gate	68.2	62.1	
3.	Near South Gate	71.4	65.3	
4.	Near South West Corner	66.8	60.9	
5.	Near North West Corner	62.5	57.6	
6.	Near East Side of Bagging Plant	65.7	59.8	
7.	Back Side of Technical Building	67.3	61.4	
CPCB STANDARDS		75.0	70.0	

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2.	Digital Sound Level Meter	Lutron	SL-4023SD	Q70099	27/03/2024	26/03/2025

AUTHORIZED SIGNATORY

EC CONDITION WISE COMPLIANCE

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		SV ENVIRO LABS & CONSULTANTS (ENVIRONMENTAL ENGINEERS & CONSULTANTS IN POLLUTION CONTROL) **Corporate Office & Laboratory** : Enviro House, B-1, Block-B, IDA Autonagar, Visakhapatnam-530012 **Hyderabad Office:** #402, SaiKrishna Villa, Behind CMR Shopping Mall, AS Raju Nagar, Kukatpally, Hyderabad-500072 ✆ +91-9440338828, +91-7207664444 ✉ svenviro_labs@yahoo.co.in, info@svenvirolabs.com ⊕ www.svenvirolabs.com **Recognized by Govt. of India-MoEF & CC, New Delhi, Accredited by : NABL & NABET** **Ref: SVELC/CIL/25-03/20** — **Date: 29-03-2025** **NAME AND ADDRESS** : **M/s. COROMANDEL INTERNATIONAL LTD,** BEACH ROAD, KAKINADA, ANDHRA PRADESH, INDIA SAMPLE PARTICULARS : **NOISE LEVELS** DATE OF COLLECTION : 17-03-2025 to 18-03-2025 **TEST REPORT** S.No. / SOURCE OF COLLECTION / Noise levels measured in dB(A) Day / Night / METHOD 1. Near North Gate — 71.5 — 62.4 2. Near East Gate — 66.2 — 61.0 3. Near South Gate — 72.5 — 68.6 4. Near South West Corner — 68.2 — 59.8 5. Near North West Corner — 64.7 — 55.1 6. Near East Side of Bagging Plant — 63.5 — 57.2 7. Back Side of Technical Building — 70.8 — 65.3 **CPCB STANDARDS** — **75.0** — **70.0** METHOD: IS:4954 – 1968 Noise Level Meter S.No. / Instrument Used / Make / Model / Serial No / Calibrated on / Calibration Due Date 1. Digital Sound Level Meter — Lutron — SL-4033 — Q652570 — 10/05/2024 — 09/05/2025 2. Digital Sound Level Meter — Lutron — SL-4023SD — Q70099 — 27/03/2024 — 26/03/2025 **AUTHORIZED SIGNATORY**
1.5	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. The activities shall be undertaken by involving local villages and administration. The company shall undertake eco-developmental	# Undertaken measures for improving socio-economic conditions for the surround area. Involved local villages and administration. Also included community welfare measures in the project area. Attached CSR budget spent:

S. NO	EC Condition	Compliance
	measures including community welfare measures in the project area for the overall improvement of the environment.	

CSR Budget Vs. Additional Budget (Expenses from Additional budget 2023-24)

Sl. No.	Year of proposal	Name of the Work	Est. Cost (in lakhs)	Status
1	2023-24	Purchase of OT tables(4 No.s) and OT lights(2 No.s) for Jaggampet and Yeleswaram Hospitals requested by District collector	18.5	Completed
3	2023-24	Supply and installation of 500 LPH, Automatic RO plant	3.15	Completed
4	2023-24	Supporting District Forest Department for monitoring the bio diversity in the immediate vicinity	24.24	Completed
5	2023-24	Construction of Disaster Response Office	18.5	
6	2023-24	Supporting Lactation Management Unit at GGH	11	Completed
7	2023-24	Supporting streetlights at Nemam village	2	Completed
8	2023-24	Construction of community hall and other infra works at Vakalapudi and	50	Completed
9	2023-24	Bedside ultrasound machine to GGH, Kakinada	13	Completed
10	2023-24	Civil Engineering works to be cleared	17	Completed
11	2023-24	Ananda Nilayam Extension works requested by District collector	21	Completed
12	2023-24	Electrical repairs and Air conditioning works and name board at GGH	8.5	Completed
13	2023-24	Greenery development at Hope Island partnering with District Forest Department	34.5	Completed
			221.39	

CSR Budget Vs. Spent 2023-24

- Total CSR budget Approved- 4.14 Crores
- Total CSR Spent- 4.14 Crores

FY 2024-25:

Complying the Public hearing issues related to socio-economic issues i,e

1.Coromandel Hospital expansion is under progress.

2.Fishermen Community Hall construction has completed at Valasapakala.

3.Public Park has constructed at Vinayaka Ramkrishna Nagar colony.

4.Planted 300 Nos of trees at Valasapakala and Vakalapudi.

5.Skill Development Centre for youth, construction is under progress at Vakalapudi.

- Spent 413 Lakhs CSR budget for the financial year 24-25.
- Spent on Community development-Rs 1.73 Crores.
- Spent on Environment sustainability Rs 0.705 Crores.
- Coromandel Hospital expansion i.e -construction of inpatient block with new medical equipments is under progress.
  As on date spent Rs. 3.56 Crores for the above.
- Provided sewing machines to fishermen community worth of Rs. 5 Lakhs as an alternative livelihood.
- Spent Rs. 36 Lakhs towards providing Apprenticeship for locals.
- Spent Rs.10 Lakhs towards skill development training for women from fishermen Community.
- Conducted public walk-in interview. Selected 60 members.

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
		• Spent Rs.50 Lakhs towards compensatory greenbelt development. Completed • Spent Rs.8 Lakhs towards 20 KLD potable drinking water distributed to fishermen community at Vakalapudi and Valasapakala villages. • Bicycles distributed to 30 girls and scholarships given to 60 girls students spending budget Rs 4.5 Lakhs • Spent Rs 15 Lakhs towards livelihood support for women.
1.6	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.	# Budget allocated periodically to meet the requirement of EC Conditions.
1.7	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.	# Copies of clearance letter sent to the Local bodies on date 18.05.2024. Attached the letter copy as:

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
		Coromandel FUTURE POSITIVE **Coromandel International Limited** Beach Road, Kakinada - 533 003, Andhra Pradesh, India Tel: 91-884-2302420 to 2302427 Fax: 91-884-2302419 CIN: L24120TG1961PLC000892 **Registered Office :** 'Coromandel House', 1-2-10, Sardar Patel Road, Secunderabad - 500 003, Telangana, India. Date 18.05.2024 To The Mandal Parishad Development Officer, MPDO Office, Ramanayyapeta, Kakinada Rural, Kakinada District. Subject-Submitting the copy of Environmental Clearance for display of the clearance at your Office. Reference-File No: J-11011/158/2016-IA-II(I) of MoEF & CC Dt. 25/04/2024. Dear Sir, Greetings of the day from Coromandel International Limited, Kakinada. With reference to the above said subject and reference matter, we are pleased to inform you that Ministry of Environment, Forest and Climate Change (MoEF & CC), New Delhi has accorded the Environmental Clearance for Proposed Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel International Limited, Kakinada at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh- 533003 vide File No J-11011/158/2016-IA-II(I) Dt. 25/04/2024. In this regard, the MoEF & CC has stipulated in its condition no 30 that the copy of Environment Clearance shall be submitted to your good office for display for 30 days from the date of receipt. Thanking You Yours Faithfully For Coromandel International Limited, Kakinada Ch Srinivasa Rao Senior Associate Vice President and Head Manufacturing Enclosed: Copy of EC File No: J-11011/158/2016-IA-II(I) Date 25/04/2024. Short on time? Ask for a quick summary

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
		Coromandel FUTURE POSITIVE **Coromandel International Limited** Beach Road, Kakinada - 533 003, Andhra Pradesh, India Tel: 91-884-2302420 to 2302427 Fax: 91-884-2302419 CIN: L24120TG1961PLC000892 **Registered Office :** 'Coromandel House', 1-2-10, Sardar Patel Road, Secunderabad - 500 003, Telangana, India. Date 18.05.2024 To The Panchayat Secretary, Valasapakala Village, Kakinada Rural, Kakinada District. Subject-Submitting the copy of Environmental Clearance for display of the clearance at your Office. Reference-File No: J-11011/158/2016-IA-II(I) of MoEF & CC Dt. 25/04/2024. Dear Sir, Greetings of the day from Coromandel International Limited, Kakinada. With reference to the above said subject and reference matter, we are pleased to inform you that Ministry of Environment, Forest and Climate Change (MoEF & CC), New Delhi has accorded the Environmental Clearance for Proposed Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel International Limited, Kakinada at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh- 533003 vide File No J-11011/158/2016-IA-II(I) Dt. 25/04/2024. In this regard, the MoEF & CC has stipulated in its condition no 30 that the copy of Environment Clearance shall be submitted to your good office for display for 30 days from the date of receipt. Thanking You o/c Yours Faithfully For Coromandel International Limited, Kakinada Ch Srinivasa Rao Senior Associate Vice President and Head Manufacturing Enclosed: Copy of EC File No: J-11011/158/2016-IA-II(I) Date 25/04/2024. **Corporate Office :** Olympia Terraces, 1 SB (SP), SIDCO Industrial Estate, Guindy, Chennai - 600 032, Tamilnadu, India. murugappa

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

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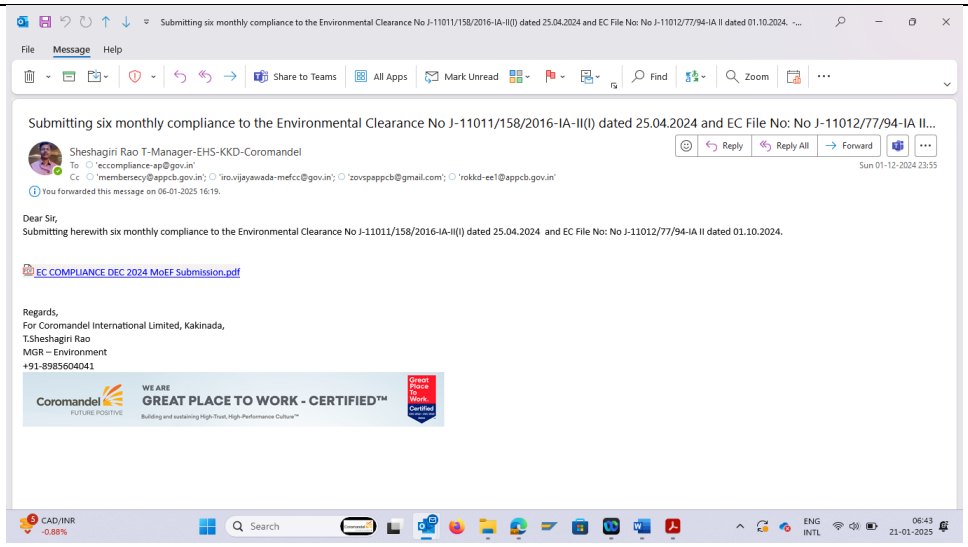
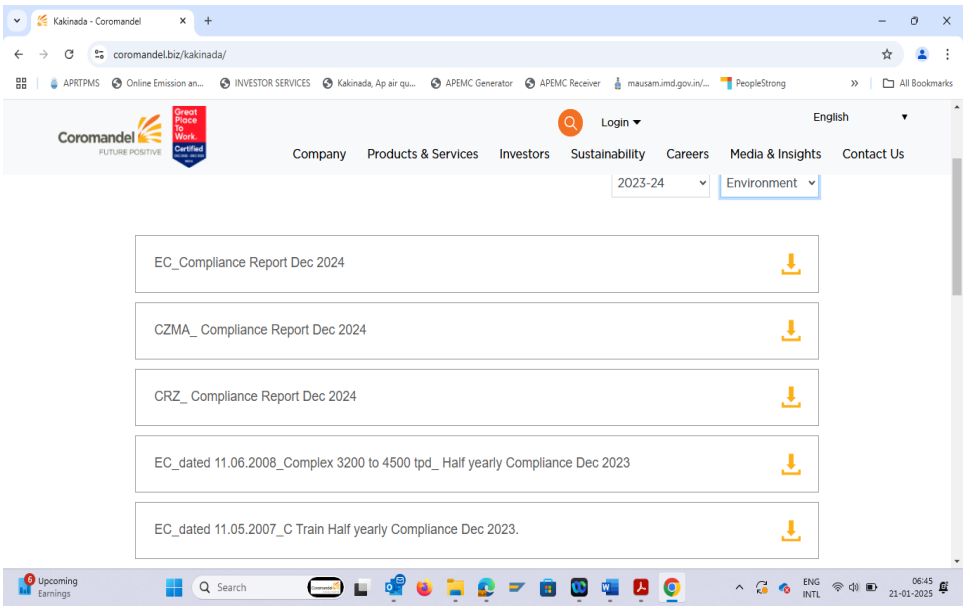
		Coromandel FUTURE POSITIVE **Coromandel International Limited** Beach Road, Kakinada - 533 003, Andhra Pradesh, India Tel: 91-884-2302420 to 2302427 Fax: 91-884-2302419 CIN: L24120TG1961PLC000892 **Registered Office :** 'Coromandel House', 1-2-10, Sardar Patel Road, Secunderabad - 500 003, Telangana, India. Date 18.05.2024 To The Panchayat Secretary, Vakalapudi Village, Kakinada Rural, Kakinada District. Subject-Submitting the copy of Environmental Clearance for display of the clearance at your Office. Reference-File No: J-11011/158/2016-IA-II(I) of MoEF & CC Dt. 25/04/2024. Dear Sir, Greetings of the day from Coromandel International Limited, Kakinada. With reference to the above said subject and reference matter, we are pleased to inform you that Ministry of Environment, Forest and Climate Change (MoEF & CC), New Delhi has accorded the Environmental Clearance for Proposed Amalgamation of Environmental Clearances and Amendment/Expansion of Fertilizer Plants in Coromandel International Limited, Kakinada at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh- 533003 vide File No J-11011/158/2016-IA-II(I) Dt. 25/04/2024. In this regard, the MoEF & CC has stipulated in its condition no 30 that the copy of Environment Clearance shall be submitted to your good office for display for 30 days from the date of receipt. Thanking You Yours Faithfully For Coromandel International Limited, Kakinada Ch Srinivasa Rao Senior Associate Vice President and Head Manufacturing Enclosed: Copy of EC File No: J-11011/158/2016-IA-II(I) Date 25/04/2024. Corporate Office : Olympia Terraces, 58 (SP), SIDCO Industrial Estate, Guindy, Chennai - 600 032, Tamilnadu, India. received by murugappa
1.8	The project proponent shall also upload/submit six monthly reports on Parivesh Portal on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data to the	# Submitted Six monthly Environmental compliance conditions on 01.12.2024 to IRO MoEF & CC and SPCB. Also posted on company's website. Attached copy of mail and website as:

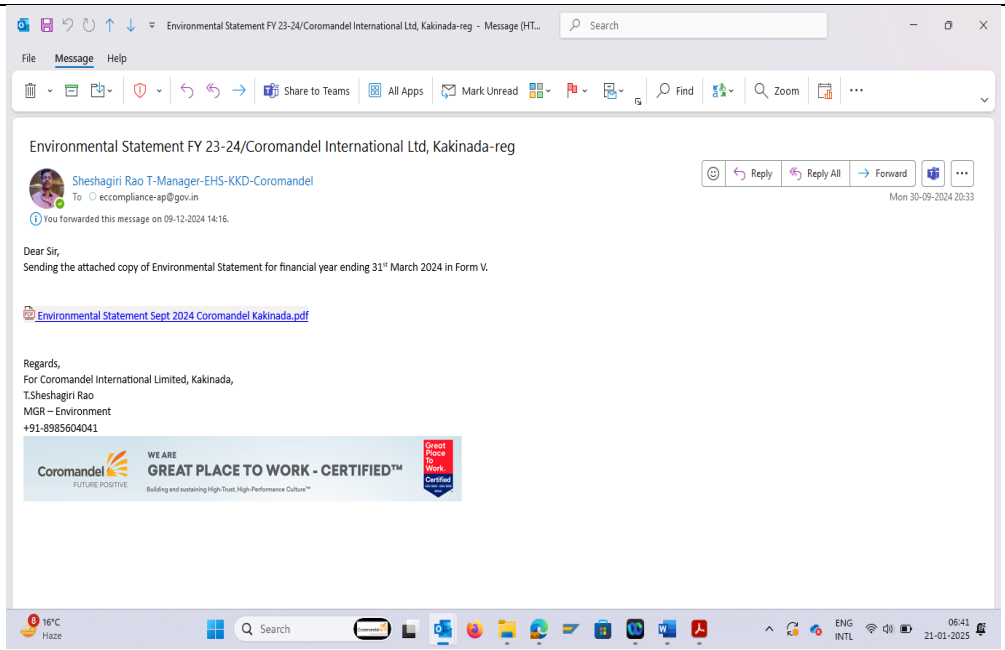
COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
	respective Integrated Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six-monthly compliance status report shall be posted on the website of the company.	 
1.9	The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules,	# Submitted Environmental Statement in Form V to the APPCB on and to IRO MoEF & CC on date 30.09.2024. Also placed on the company's Website along with the status of conditions of Environmental Clearance. Attached copy of mail of Form V as:

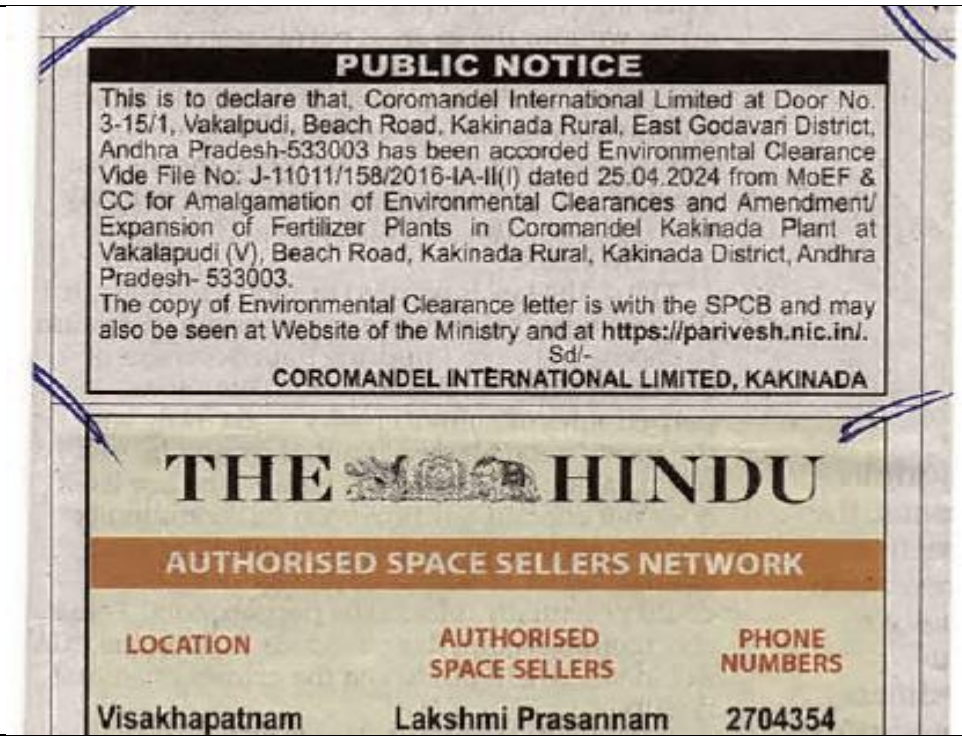
COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
	1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Integrated Regional Office of MoEF&CC by e-mail.	 Environmental Statement FY 23-24/Coromandel International Ltd, Kakinada-reg Sheshagiri Rao T-Manager-EHS-KKD-Coromandel To eccompliance-ap@gov.in You forwarded this message on 09-12-2024 14:16. Mon 30-09-2024 20:33 Dear Sir, Sending the attached copy of Environmental Statement for financial year ending 31st March 2024 in Form V. Environmental Statement Sept 2024 Coromandel Kakinada.pdf Regards, For Coromandel International Limited, Kakinada, T.Sheshagiri Rao MGR – Environment +91-8985604041 Coromandel FUTURE POSITIVE WE ARE GREAT PLACE TO WORK - CERTIFIED™
1.10	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of	# Informed to the public about the Environmental Clearance by paper notification in stipulated time. The notice given in English and Telugu in local news papers. The paper notification: 91105 52504 కానుక - 5 అమలు చేసేందుకు ప్రకటన కోరమండల్ ఇంటర్నేషనల్ లిమిటెడ్, డోర్ నెం. 3-15/1, వాకలపూడి బీచ్ రోడ్, కాకినాడ రూరల్, తూర్పుగోదావరి జిల్లా, ఆంధ్రప్రదేశ్-533003. ఎరువులు ప్లాంట్ సమ్మేళనం, సవరణ మరియు విస్తరణ కొరకు J-11011/158/2016-IA-II(I) ఫైల్ నెం. తేదీ 25-04-2024, MoEF & CC నుండి అనుమతి పొంది ఉన్నది. సంబంధిత ప్రాజెక్టుకు చెందిన పర్యావరణ అనుమతుల కాపీలు, రాష్ట్ర కాలుష్య నియంత్రణ మండలి మరియు దిగువ తెలిపిన మంత్రిత్వ శాఖ వెబ్‌సైట్ నందు లభ్యమవును. https://parivesh.nic.in/. ఇట్లు కోరమండల్ ఇంటర్నేషనల్ లిమిటెడ్, కాకినాడ సాక్షి క్లాసిఫైడ్స్

COROMANDEL INTERNATIONAL LIMITED, KAKINADA

EC CONDITION WISE COMPLIANCE

S. NO	EC Condition	Compliance
	the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	 PUBLIC NOTICE This is to declare that, Coromandel International Limited at Door No. 3-15/1, Vakalpudi, Beach Road, Kakinada Rural, East Godavari District, Andhra Pradesh-533003 has been accorded Environmental Clearance Vide File No: J-11011/158/2016-IA-II(I) dated 25.04.2024 from MoEF & CC for Amalgamation of Environmental Clearances and Amendment/ Expansion of Fertilizer Plants in Coromandel Kakinada Plant at Vakalapudi (V), Beach Road, Kakinada Rural, Kakinada District, Andhra Pradesh- 533003. The copy of Environmental Clearance letter is with the SPCB and may also be seen at Website of the Ministry and at https://parivesh.nic.in/. Sd/- COROMANDEL INTERNATIONAL LIMITED, KAKINADA THE HINDU AUTHORISED SPACE SELLERS NETWORK LOCATION / AUTHORISED SPACE SELLERS / PHONE NUMBERS Visakhapatnam / Lakshmi Prasannam / 2704354
1.11	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	# The Date of Start of the Project (Phosphoric Acid Plant and Sulphuric Acid plant) 20th June,2024. Informed to the authorities in six monthly compliance report submitted in 28th June 2024. H Train Project work started from 01.02.2025.
1.12	This Environmental clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court, Hon'ble NGT and any other Court of Law, if any, as may be applicable to this project.	# Noted the condition. Granted EC File No: J-11011/158/2016-IA-II(I) dated 25/04/2024.