COMPLIANCE REPORT WITH RESPECT TO ENVIRONMENTAL CLEARANCE (OCTOBER 2012-MARCH 2013)

Intas Pharmaceuticals Limited.

Site: Plot no. 457-458, Village: Matoda, Taluka: Sanand, Dist: Ahmedabad

| Sr. | Conditions | Status of Compliance |
|-----|---|------------------------------------|
| No. | | |
| | SPECIFIC CONDITIONS | |
| 1. | The gaseous emissions (SO ₂ , HCl &NO _x) and particulate | We are regularly monitoring SO2, |
| | matter from various process units shall confirm to the | HCL and NOX, All analysis reports |
| | standards prescribed by the concerned authorities from | are enclosed. |
| | time to time. At no time, the emission levels shall go | |
| | beyond the stipulated standards. In the event of failure | |
| | of pollution control system (s) adopted by the unit, the | |
| | respective unit shall not be restarted until the control | |
| | measures are rectified to achieve the desired efficiency. | |
| | Inter-locking facility and on-line monitoring system shall | |
| | also be provided and data shall be submitted to | |
| | Ministry's Regional Office at Bhopal/ GPCB / CPCB | |
| | regularly. | |
| 2. | Spent solvents shall be recovered as far as possible after | Proper system for recovery and re- |
| | primary and secondary condensation using chilled water | use of solvents is in place where |
| | and reused in the reactor. Action shall be taken to | ever it is possible . |
| | reduce the emissions as far as possible and recovery shall | |
| | not be less than 95 percent. Use of toxic solvents like | we are having primary condenser |
| | Methylene Chloride (M.C.) etc. shall be minimum. All | with chilled water as coolant and |
| | venting equipments shall have vapour recovery system. | secondary condenser is with -10C |
| | Vapour arrestors shall be provided to drums while | brine as coolant for maximum |
| | transferring solvents from tanks to the process system. | recovery of solvents.Cold trap |
| | Condensers / chilled brine shall be installed to reduce | installed at vacuum system for |
| | solvent vapours and ultimately quantity of use of | recovery of solvent vapors |
| | solvents. | |

Contest

| | | , | |
|---|---|---|--|
| ľ | _ | | |
| | | | |

| 3. | A time bound action plan for phasing out Methylene Chloride shall be prepared and submitted. Regular monitoring of the vents for Methylene Chloride, Toluene and other solvent shall be ensured. | Continuous experiments are going on to checking possibility of phasing out methylene chloride. As per R&D data enclosed copy to phase out methylene chloride is not possible as quality of product can not be achieved without using methylene chloride. Data enclosed. |
|--------|--|---|
| 4. | The company shall undertake the waste Minimization measures as stated in the Environmental Clearance. | Company will comply with the said conditions with continuous R&D for improvement of the process. |
| Sinder | | |

| | | the base membership of Green |
|----------|---|-------------------------------------|
| 5. | The solid/hazardous waste including ETP sludge, process | We have membership of Green |
| | waste and incinerator ash shall be stored in HDPE bags in | environment co (TSDF) for disposal |
| | secured landfill and sent to the TSDF site of M/s The | of ETP sludge, and incinerator ash. |
| | Green Environment Services Co-operative Society Ltd. | |
| , | Instead, it shall be incinerated in the incinerator. | |
| | Incinerable waste and expired drugs shall be incinerated | |
| | in Company's own incinerator. Liquid expired drugs will | For disposal of activated charcoal |
| | be treated in ETP and sent to CBMWTF facility of M/s E- | and hyflow arrangement has been |
| | Coli Waste Management System. Spent / used oil will be | made with Bharuch Enviro |
| | sold to registered recyclers. | infrastructure ltd. |
| | | |
| | | |
| 6. | Incinerator installed shall be modified as per CPCB | Incinerator modified as per CPCB |
| | guidelines and shall meet the standards or otherwise | guide lines. All sludge/haz. Wastes |
| <u> </u> | solid/hazardous waste shall be sent to the TSDF. | are sent to GPCB approved site. |
| 7. | The company shall develop rainwater-harvesting | Work will start at the earliest. |
| '' | structures to harvest the run off water for recharge of | |
| | ground water. | |
| 8. | Occupational health surveillance of the workers shall be | Regular health check up is done on |
| | done on a regular basis and records maintained as per | |
| | the Factories Act. | same is maintained . |
| L | | |

Color



THE ENVIRONMENT MANAGEMENT PEOPLE

704 & 813, Sakar-5, Nr. Mithakhali Railway Crossing, Off Ashram Road, Ahmedabad - 380 009. Tel/Fax (079) 26583525

Ref. No. AC/EFF/12-13/144

Date: 16-01-2013

Intas Pharmaceuticals Ltd.,

Plot No. 457, 458, Sarkhej - Bavala Highway,

Vil. : Matoda - 382 210, Ta. : Sanand,

Dist.: Ahmedabad.

Sub. : ANALYSIS REPORT OF YOUR TREATED EFFLUENT SAMPLE.

Sample drawn by

: Akshar Consultants.

Sample collection date

: 11-01-2013.

| Sr. No. | Parameter | Result |
|---------|-------------------------|---------|
| 01 | pH | 8.10 |
| 02 | Temperature (Deg. C) | 26.00 |
| 03 | Colour (Pt-Co unit) | 10.00 |
| 04 | Total Suspended Solids | 39.00 |
| 05 | Oil & Grease | 1.50 |
| 06 | Phenolic Compounds | Nil |
| 07 | Cyanides | N. D. * |
| 08 | Fluorides | 0.30 |
| 09 | Sulphides | 0.35 |
| 10 | Ammonical Nitrogen | 8.25 |
| 11 | Total Chromium | N. D. * |
| 12 | Hexavalent Chromium | N. D. * |
| 13 | Copper | N. D. * |
| 14 | Lead | N. D. * |
| 15 | Mercury | N. D. * |
| 16 | Nickel | N. D. * |
| 17 | Zinc | N. D. * |
| 18 | COD | 90.00 |
| 19 | BOD | 20.00 |
| 20 | Chlorides | 470.00 |
| 21 | Sulphates | 325.00 |
| 22 | Total Dissolved Solids | 2035.00 |
| 23 | Sodium Absorption Ratio | 22.60 |

Note: All parameters except pH, Temperature & Colour are expressed in mg/L.

N.D.*: Not Detected in mg/L.

Analysed By,

(Analyst)

For AKSHAR CONSULTANTS,
D. J. Parekli,

(AUTHORISED SIGNATORY)

EFFANA