

Half Yearly Compliance Report**2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

Proposal Name	Expansion of Synthetic Organic Chemicals Manufacturing Unit at Sy. No. 9-24, Wasarang 34-36, Chinchwali, Khopoli, Dist. Raigad (Maharashtra) by M/s Innovassynth Technologies (I) Limited.		
Name of Entity / Corporate Office	RAGHUVVEER ARAYAPU		
Village(s)	Chincholi Shekin		
District	RAIGAD		
Proposal No.	IA/MH/IND2/71477/2017	Category	Industrial Projects - 2
Plot / Survey / Khasra No.		Sub-District	Khalapur
State	MAHARASHTRA	Entity's PAN	*****8899L
MoEF File No.	IA/MH/IND2/71477/2017	Entity name as per PAN	INNOVASSYNTH TECHNOLOGIES (INDIA) LIMITED

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Submitting six monthly EC compliance report for the April 2025 to September 2025.
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office RAGHUVVEER ARAYAPU

	Project Area as per EC Granted	Actual Project Area in Possession
Private	24.48	24.48
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	24.48	24.48

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	As per Atatched list	Others:	31/08/2026	4200 TPA	As per attached list	1279.510 TPA

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	Consent to Establishment/Operate for the Project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act 1981 and the Water (Prevention and Control of Pollution) Act 1974.
PPs Submission: Complied We have obtained Amended Consent to Operate under Change in Product Mixed vide document no. Format1.0/CC/UAN No.0000244402/CO/2510000444 dated 06.10.2025 which is valid up to 31.08.2026. The ACTO is enclosed as an Annexure-I .		Date: 28/11/2025
2	WATER QUALITY MONITORING AND PRESERVATION	As already committed by the project proponent, Zero Liquid Discharge shall be ensured, and no waste/treated water shall be discharged outside the premises.
PPs Submission: Complied Effluent generated from the process is segregated into two streams- high TDS and low TDS. The high TDS stream from the process, along with the RO reject, is treated in the Multiple Effect Evaporator (MEE). The condensate from the MEE, along with the low TDS stream from the process, is directed to the primary treatment system. The primary treated effluent then undergoes secondary treatment, followed by tertiary treatment. The tertiary treated effluent is sent to the Reverse Osmosis (RO) system. The RO permeate is recycled back into utility operations, while the RO reject is routed to the MEE to maintain zero liquid discharge. As a result, the unit operates as a complete ZLD system, with no treated or untreated wastewater discharged outside the factory premises. The ZLD flowchart and photographs of the Effluent Treatment Plant (ETP) were already submitted as an annexure during the previous six-monthly Environmental Clearance (EC) compliance period, October 2023 to March 2024. ETP analysis Reports are enclosed as an Annexure-II		Date: 28/11/2025
3	WASTE MANAGEMENT	Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules, 2016, Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to.
PPs Submission: Complied We have the valid membership for Hazardous and Other Wastes with Mumbai Waste Management Limited with the Certificate no. MWML -HzW - KHP-320 valid till 31st March 2026 is enclosed as Annexure-III.		Date: 28/11/2025
4	Statutory compliance	National Emission Standard for Organic Chemicals Manufacturing Industries issued by the Ministry vide G.S.R. 608(E) dated 21st July, 2010 and amended from time to time shall be followed.
PPs Submission: Complied We are monitoring all parameters applicable to our operations as per the valid Consent to Operate (CTO) issued to us. The following effluent parameters, as specified in GSR 608(E), are being regularly monitored: pH, BOD, Oil and Grease, Phenol, and Cyanide. Emission norms related to incinerators are not applicable to our facility, as we do not have any onsite incinerator. Monitoring reports for the outlets of both the Effluent Treatment Plant (ETP) and the Sewage Treatment Plant (STP) are enclosed as Annexure-II.		Date: 28/11/2025
5	AIR QUALITY MONITORING AND PRESERVATION	To control source and the fugitive emission, suitable pollution control devices shall be installed to meet the prescribed norms and / or the NAAQS. The gaseous emission shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines

<p>PPs Submission: Complied</p> <p>Various scrubbers have been provided to the process vents to counter the fugitive emissions. The details of the stacks along with the stack heights are tabulated as under: Sr. No Stack Attached To APC System Stack Height (m) 1 Process Vent (MPP) Scrubber with Caustic solution 7 2 Process Vent (MPP) Scrubber with Caustic solution 7 3 Process Vent (PP1) Scrubber with Caustic solution 10 4 Process Vent (PP2) Scrubber with Caustic solution 7 5 Process Vent (PP3/4/5) Scrubber with Caustic solution 13 6 Process Vent (PP3/4/5) Scrubber with Caustic solution 13 7 Process Vent (PP3/4/5) Scrubber with Caustic solution 13 8 Process Vent (PP6) Scrubber with Caustic solution 7 9 Process Vent (ETP) Scrubber with Caustic solution 13</p>		<p>Date: 28/11/2025</p>
6	<p>Risk Mitigation and Disaster Management</p>	<p>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) The condensers shall be provided with sufficient HTI and residence time so as to achieve more than 98% recovery. (d) Solvents shall be stored in a separate space specified with all safety measures. (e) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. (f) Entire plant shall be flame proof. The solvent storage tanks shall be provided with breath valve to prevent losses. (g) All the solvent storage tanks shall be connected with vent condensers with chilled brine circulation.</p>
<p>PPs Submission: Complied</p> <p>(a) Reactors are connected to chilled brine condenser system. (b) Reactor and solvent handling pump shall have mechanical seals to prevent leakages. (c) The condensers shall be provided with sufficient HTI and residence time so as to achieve more than 98 percent recovery. (d) Solvents are stored in designated areas with all safety measures. (e) Proper earthing is provided to the equipments handling solvents. (f) The entire plant is provided with flameproof machinery. (g) The solvent storage tanks are provided with breather valves. Vent condenser provided to the storage tanks.</p>		<p>Date: 28/11/2025</p>
7	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Total fresh water requirement shall not exceed 1042 cum/day to be met from Patalganga river, prior permission in this regard shall be obtained from the concerned regulatory authority /CGWA.</p>
<p>PPs Submission: Complied</p> <p>As per the guidelines, site is consuming water within the stipulated quantity i.e. 1042 cum/day. The Consumption for April 2025 to September 2025 is as below Month consumption per month m3 April 2025 12940 May 2025 11050 June 2025 8080 July 2025 13310 August 2025 15720 September 2025 14240 The water consumption required for our project is well within limits. The water consumption details are enclosed as an Annexure-IV. August 2025 15720 September 2025 14240 The water consumption required for our project is well within limits. The water consumption details are enclosed as an Annexure-IV.</p>		<p>Date: 28/11/2025</p>
8	<p>WATER QUALITY MONITORING AND PRESERVATION</p>	<p>Process effluent/any wastewater shall not be allowed to mix with storm water, Storm water drain shall be passed though guard pond.</p>
<p>PPs Submission: Complied</p> <p>Process effluent and any other wastewater are not allowed to mix with storm water. Separate drains and channels have been provided for both process effluent and storm water to ensure proper segregation and to prevent any risk of contamination.</p>		<p>Date: 28/11/2025</p>
9	<p>Risk Mitigation and Disaster Management</p>	<p>Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm, and solvent transfer through pumps.</p>
<p>PPs Submission: Complied</p> <p>All hazardous chemicals are securely stored in suitable containers such as tanks, tank farms, drums, and carboys. This storage practice follows established safety protocols to prevent leaks, spills, and unauthorized access. Detailed photographs of these storage arrangements were submitted in the</p>		<p>Date: 28/11/2025</p>

Environmental Clearance (EC) compliance report for the period October 2023 to March 2024. To further reduce the risk of fire and explosion, flame arresters have been installed on storage tanks and vent lines.		
10	WASTE MANAGEMENT	Process organic residue and spent carbon, if any shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF.
PPs Submission: Complied We have the valid membership for Hazardous and Other Wastes with Mumbai Waste Management Limited with the Certificate no. MWML -HzW - KHP-320 valid till 31st March 2026 is enclosed as Annexure-III.		Date: 28/11/2025
11	WASTE MANAGEMENT	The Company shall strictly comply with the rules and guidelines under Manufacture, Storage and import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All transportation of Hazardous Chemicals shall be as per the Motor Vehicle Act (MVA), 1989.
PPs Submission: Complied The Company is strictly complying with the rules and guidelines under Manufacture, Storage and import of Hazardous Chemicals (MSIHC) Rules, 1989 as amended time to time. All transportation of Hazardous Chemicals are as per the Motor Vehicle Act (MVA), 1989.		Date: 28/11/2025
12	WASTE MANAGEMENT	The company 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 process. (c) Use of automated filling to minimize spillage (d) Use of close Feed system into batch reactors. (e) Venting equipment through vapour recovery system (f) Use of high pressure hoses for equipment clearing to reduce wastewater generation.
PPs Submission: Complied a) All raw materials are metered and controlled for its quantities to minimize waste. b) Recovered Solvents are reused in processes. c) Pumps are used to transfer liquids in closed pipelines. d) Closed hoppers are provided for solid material charging in reactors. e) Vent Condensers are provided as secondary condensers for vapour recovery. f) High Pressure Hoses are used wherever require as per the need		Date: 28/11/2025
13	GREENBELT	The green belt of at least 5-10 m width shall be developed in more than 33% of the total project area, mainly along the plant periphery, in downwind direction and along road sides etc. Selection of plant species shall be as per the CPCB guidelines in consultation with the State Forest Department.
PPs Submission: Complied A dedicated greenbelt area of 80,808 sq.m. has been developed, covering 33 percent of the total plot area. Approximately 15,000 trees have been planted around the production units. In line with CPCB guidelines, the selection of plant species was carried out in consultation with the State Forest Department, ensuring compatibility with the local soil and climatic conditions. Photographs of the existing greenbelt were submitted as part of the Environmental Clearance (EC) compliance report for the period October 2023 to March 2024. As part of our commitment to environmental stewardship, the facility observes World Environment Day every year on June 5th by organizing tree plantation drives. Photographs of the event held on June 5, 2025 for theme was End Plastic Pollution. The report submitted to SRO MPCB is also enclosed as an Annexure-XVI.		Date: 28/11/2025
14	Statutory compliance	All the commitments regarding issues raised during the public hearing / consultation meeting held on 2nd December 2017 shall be satisfactorily implemented.

<p>PPs Submission: Complied The Public Hearing Compliance Matrix has been duly submitted as an annexure in the six-monthly Environmental Clearance (EC) Compliance Report for the period from October 2023 to March 2024. This matrix outlines the actions taken in response to the concerns and suggestions raised during the public hearing process, ensuring transparency and adherence to environmental regulations.</p>		<p>Date: 28/11/2025</p>
15	Corporate Environmental Responsibility	At least 2.5% of the total project cost shall be allocated for Enterprise Social Commitment based on public hearing issues and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office.
<p>PPs Submission: Partially Complied The Company has spent Rs. 59.13 Lakhs towards Enterprise Social Responsibility (ESR) activities against the total obligation of Rs. 137.42 Lakhs, calculated as 2.5percent of the capital investment as on 30th September 2025. The Company has already initiated measures to utilize the remaining amount of Rs. 78.29 Lakhs in alignment with its ESR commitments.</p>		<p>Date: 28/11/2025</p>
16	Noise Monitoring & Prevention	For the DG sets, emission limits and the stack height shall be in conformity with the extant regulations and the CPCB guidelines. Acoustic enclosure shall be provided to DG set for controlling the noise pollution.
<p>PPs Submission: Complied To mitigate noise pollution, the CPCB recommends that DG sets be equipped with acoustic enclosures or mufflers to limit noise levels. We have provided acoustic enclosures to DG sets. The photographs have been already submitted as an annexure in previous EC Compliance report for April 2024 to September 2024. Stack height of 6.3 m has been provided for the D.G set of 1000 KVA. Stack height of 30 m has been provided for the D.G set of 1010 KVA. The analysis report of DG sets are enclosed as an Annexure-II.</p>		<p>Date: 28/11/2025</p>
17	Risk Mitigation and Disaster Management	The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Firefighting system shall be as per the norms.
<p>PPs Submission: Complied The facility has implemented comprehensive fire safety measures to mitigate potential hazards associated with manufacturing processes and material handling activities. A sufficient number of fire extinguishers are strategically placed across the premises to ensure quick access during emergencies. Additionally, a well-designed fire hydrant system has been installed to provide a reliable water supply for firefighting operations. This system is regularly maintained to ensure its readiness at all times. Relevant details are enclosed as Annexure-VI. Mock drills are being conducted for emergency Preparedness. The Most recent mock drill is enclosed as an Annexure-VII. The facility is committed to ensuring the safety and well-being of all employees through a robust emergency preparedness program. Regular training sessions are conducted to equip personnel with the necessary skills and awareness.</p>		<p>Date: 28/11/2025</p>
18	Human Health Environment	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
<p>PPs Submission: Complied Occupational health surveillance is conducted regularly on an annual basis, and records are maintained in Form-VII as per statutory requirements. The Form-VII records for the period starting from 17/12/2024 are enclosed as Annexure-VIII.</p>		<p>Date: 28/11/2025</p>
19	Human Health Environment	Storage of raw materials shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emissions.
<p>PPs Submission: Complied</p>		<p>Date:</p>

Raw materials are being stored in Tank Farm.		28/11/2025
20	ENERGY PRESERVATION MEASURES	The energy sources for lighting purpose shall preferably be LED based A minimum of 10-20% of the total power requirement for the industrial operations shall be met from non-conventional energy resources/solar/supply.
PPs Submission: Complied The energy sources for lighting purpose are LED based.		Date: 28/11/2025
21	Statutory compliance	Continuous online (24x7) monitoring system for stack emission shall be installed for measurement of fuel gas discharge and the pollutants concentration and the data to be transmitted to the CPCB and SPCB server. For online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises.
PPs Submission: Complied Online monitoring of stack emissions is being carried out to measure flue gas discharge and pollutant concentrations. The Continuous Emission Monitoring System (CEMS) is connected to both the CPCB and MPCB servers for real-time data transmission. Additionally, the facility has implemented an Online Continuous Effluent Monitoring System (OCEMS) to monitor effluent quality. Web cameras with night vision capability and flow meters have been installed in the effluent-carrying channels/drains within the premises to ensure transparency and effective monitoring. The OCEMS is also connected to the CPCB and MPCB servers. A screenshot of the effluent monitoring system is enclosed as Annexure-IX.		Date: 28/11/2025
General Conditions		
Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The project authorities shall strictly adhere to the stipulations made by the State Pollution Control Board, Central Pollution Control Board, State Government and any other statutory authority.
PPs Submission: Complied Annual returns in Form-4 as required are being submitted to MPCB regularly. The Form-4 for the year 2024-2025 submitted online to MPCB on 18/06/2025. The Form-4 is enclosed as Annexure-X. The Environmental Statement i.e, Form-V is also being regularly submitted online to MPCB. The Form-V for the year 2024-2025 was submitted online to MPCB on 11/09/2025. The Form-V is enclosed as Annexure-XI. We have also obtained necessary statutory permission such as CTE and the CTO from MPCB and we are scrupulously adhering to the stipulations, terms and conditions mentioned therein.		Date: 28/11/2025
2	Statutory compliance	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate change. In case of deviation or alterations in the project proposals from those submitted to this Ministry for clearance a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environment protection measures required if any.
PPs Submission: Agreed to Comply Agreed and noted for compliance .		Date: 28/11/2025
3	AIR QUALITY MONITORING AND	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board

	PRESERVATION	(SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
<p>PPs Submission: Complied The ambient air quality monitoring was carried out at four locations in September 2025 inside factory premises. and two nearby villages The results are presented as below: The PM10 varied from 50.18 microgram /m3 (Near ETP) to 59.93 microgram/m3 (Near Guest House) The PM2.5 varied from 24.53 microgram/m3 (Near Guest House) to 27.88 microgram /m3 (Near ETP). The NOx varied from 13.14 microgram /m3(Near MPP BASF Plant) to 16.84 microgram/m3 (Near Main Gate). The SO2 varied from 7.76 microgram/m3) (Near MPP BASF Plant) to 10.68 microgram /m3 (Near Main Gate). The results depict that the all the parameters are within the respective stipulated limits as per NAAQS 2009. The AAQM reports are enclosed as Annexure-II.</p>		Date: 28/11/2025
4	AIR QUALITY MONITORING AND PRESERVATION	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R No. 826(E) dated 16th November, 2009 shall be followed.
<p>PPs Submission: Complied The ambient air quality monitoring was carried out at four locations in September 2025 inside factory premises. and two nearby villages The results are presented as below: The PM10 varied from 50.18 microgram /m3 (Near ETP) to 59.93 microgram/m3 (Near Guest House) The PM2.5 varied from 24.53 microgram/m3 (Near Guest House) to 27.88 microgram /m3 (Near ETP). The NOx varied from 13.14 microgram /m3(Near MPP BASF Plant) to 16.84 microgram/m3 (Near Main Gate). The SO2 varied from 7.76 microgram/m3) (Near MPP BASF Plant) to 10.68 microgram /m3 (Near Main Gate). The results depict that the all the parameters are within the respective stipulated limits as per NAAQS 2009. The AAQM reports are enclosed as Annexure-II.</p>		Date: 28/11/2025
5	Noise Monitoring & Prevention	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 Environment (Protection) Act,1986 Rules, 1989 viz. 75 dB(A) (day time) and 70 dB(A) (night time)
<p>PPs Submission: Complied The ambient noise levels are being monitored regularly. The ambient noise was monitored at 8 locations. The analysis report of the Leq day and Leq night is presented below: The Leq day varied from 62.4 dB(A) (Near Nucleoside) to 67.9 dB(A) (Near Boiler). The Leq night varied from 57.9 dB(A) (Near Nucleoside) to 61.4 dB(A) (Boiler) The ambient noise levels are within the respective limits of daytime: 75 dB(A) and the night time: 70 dB(A) for the industrial area as per CPCB. The noise reports are enclosed as Annexure-II.</p>		Date: 28/11/2025
6	WATER QUALITY MONITORING AND PRESERVATION	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.
<p>PPs Submission: Complied We have implemented a Rain Water Harvesting (RWH) system as part of our commitment to water conservation. A dedicated RWH structure with dimensions of 2.5 m x 1.5 m x 2.0 m, providing a total storage capacity of 7.5 KL, has been constructed to capture and store rainwater effectively. Details regarding the RWH system were submitted as an annexure in the previous six-monthly EC Compliance Report.</p>		Date: 28/11/2025
7	Human Health Environment	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre –employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.

<p>PPs Submission: Complied The facility is committed to ensuring the safety and well-being of all employees through a robust emergency preparedness program. Regular training sessions are conducted to equip personnel with the necessary skills and awareness. Training records are enclosed as Annexure-XII Pre-employment and routine periodical medical examinations for all employees are being conducted on regular basis to ascertain the physical fitness of employees/workers to monitor their health status concerning occupational health hazard. The record of Health register being maintained as Form VII. The Form VII is enclosed as Annexure-VIII.</p>		<p>Date: 28/11/2025</p>
8	Human Health Environment	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environment management, and risk mitigation measures relating to the project shall be implemented.
<p>PPs Submission: Complied We are scrupulously complying with all environmental protection measures and safeguards as proposed in the documents submitted to the Ministry. All recommendations outlined in the Environmental Impact Assessment (EIA) and Environmental Management Plan (EMP), including those related to environmental management and risk mitigation for the project, are being effectively implemented. The recurring cost for FY 2025-26 is Rupees 80,76,996/- The EMP cost details enclosed as an Annexure-XIII.</p>		<p>Date: 28/11/2025</p>
9	Corporate Environmental Responsibility	The Comply shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. ESC activities shall be undertaken by involving local villages and administration.
<p>PPs Submission: Complied We have already started ESC activities in local surrounding villages. The details are enclosed as an Annexure-V.</p>		<p>Date: 28/11/2025</p>
10	Corporate Environmental Responsibility	The company shall undertake eco-developmental measures including community welfare measures in the project are for the overall improvement of the environment.
<p>PPs Submission: Agreed to Comply Noted and agreed .</p>		<p>Date: 28/11/2025</p>
11	Human Health Environment	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 the conditions stipulated herein. The funds so earmarked for environment management/pollution control measures shall not be diverted for any other purpose.
<p>PPs Submission: Complied A total recurring cost of Rs. 80.76996 lakhs has been allocated for the period FY 2025-26 towards environmental protection measures. This includes expenses related to ZLD operations, disposal of hazardous and non-hazardous waste, environmental monitoring, tank cleaning, and other related activities. These measures form part of the implementation of the conditions stipulated by the MoEF and CC as well as the State Government. We assure that the funds earmarked for environmental management and pollution control measures will be utilized solely for their intended purpose and will not be diverted for any other use. EMP cost is enclosed as an Annexure-XIII.</p>		<p>Date: 28/11/2025</p>
12	Statutory compliance	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 proposals.

<p>PPs Submission: Complied Noted and Agreed No suggestions or representations were received from the concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban Local Bodies, or local NGOs during the processing of the proposals. Hence, a copy of the Environmental Clearance was not forwarded to these bodies.</p>		<p>Date: 28/11/2025</p>
13	Statutory compliance	<p>The project proponent shall also submit six monthly reports on the status compliance of the stipulated Environment Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF & CC, the respective Zonal Office of CPCB and SPCB. A copy of Environment Clearance and six monthly compliance status report shall be posted on the website of the company.</p>
<p>PPs Submission: Complied We have been submitting the six-monthly Environmental Clearance (EC) compliance reports regularly. This submission marks our 15th six-monthly EC compliance report. The email transmittals of the 14th six-monthly compliance report, which was submitted to regulatory agencies including the Ministry of Environment, Forest and Climate Change (MoEF and CC), Regional Directorate - Central Pollution Control Board (CPCB), and the Regional Office (RO) and Sub-Regional Office (SRO) of the Maharashtra Pollution Control Board (MPCB), are enclosed as Annexure-XIV.</p>		<p>Date: 28/11/2025</p>
14	Statutory compliance	<p>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, 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of environment clearance conditions and shall also be sent to the respective Regional Offices of MoEF&CC by e-mail.</p>
<p>PPs Submission: Complied The Environmental Statement i.e, Form-V is also being regularly submitted online to MPCB. The Form-V for the year 2024-2025 was submitted online to MPCB on 11/09/2025. The Form-V is enclosed as Annexure-XI. Status of compliance of EC is already put on company website along with EC Letter and also sent to Regional Offices of MOEF and CC by email. The web link for the uploaded EC letter on the website is as under: Please provide web link: https://www.innovassynth.com/wp-content/uploads/2025/06/EC-compliance-October-2024-to-March-2025.pdf The web-link for the six-monthly compliance report on the website is as under: https://www.innovassynth.com/wp-content/uploads/2022/03/Environmental-Clearance-Certificate-23042018.pdf</p>		<p>Date: 28/11/2025</p>
15	Statutory compliance	<p>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 sent at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issues of the clearance letter, at least in two local newspaper that are widely circulated in the region of which one shall be in the vernacular languages of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.</p>
<p>PPs Submission: Complied The advertisement regarding the obtained Environmental Clearance was published in the newspapers Loksatta (Marathi) dated 27th April 2018 and The Indian Express (English) dated 27th April 2018.</p>		<p>Date: 28/11/2025</p>
16	Statutory compliance	<p>The project authorities shall inform the Regional Office as well as the ministry the data of financial closer and final approval of the project by the concerned authorities and the date of start of the project.</p>

<p>PPs Submission: Complied We have already obtained the Consent to Establish (CTE) and Consent to Operate (CTO) from the Maharashtra Pollution Control Board (MPCB). The commencement of the project was duly informed to the Ministry of Environment, Forest and Climate Change (MoEF and CC) and its Regional Office through a letter dated 04/09/2018.</p>		<p>Date: 28/11/2025</p>
17	Statutory compliance	The Ministry may revoke or suspend the clearance ,at subsequent stages ,if implementation of any of the above conditions is not satisfactory.
<p>PPs Submission: Agreed to Comply Noted and agreed</p>		<p>Date: 28/11/2025</p>
18	Statutory compliance	The Ministry reserves the right to stipulate the additional in a conditions, if found necessary. The company in a time bound manner will implement these conditions.
<p>PPs Submission: Agreed to Comply Noted and agreed.</p>		<p>Date: 28/11/2025</p>
19	Statutory compliance	The above conditions will be enforced inter alia under the provisions of the Water (Prevention and Control of Pollution), Act 1974, Air (Prevention & Control of Water Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management) and Transboundary Movement) Rules, 2016 and Public Liability Insurance Act, 1991 along with their amendments and rules.
<p>PPs Submission: Complied The latest valid PLI copies are enclosed as Annexure-XV.</p>		<p>Date: 28/11/2025</p>
Visit Remarks		
Last Site Visit Report Date:		N/A
Additional Remarks:		Production details for April 2025 to September 2025 is enclosed as additional Annexure. Also we have obtained Amendment Consent to Operate under Change In Product Mix on dated 06.10.2025 which is enclosed as an annexure in the Compliance Report. The Production is taken as per CTO before grant of amendment in CTO for Change In product Mix.
<p>Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		