**Half Yearly Compliance Report**
**2026**
**01 Jun(01 Oct - 31 Mar)**

# Acknowledgement

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| **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** | RAGHUVEER ARAYAPU |
| **Village(s)** | Chincholi Shekin |
| **District** | RAIGAD |

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| **Proposal No.** | IA/MH/IND2/71477/2017 |
| **Plot / Survey / Khasra No.** | |
| **State** | MAHARASHTRA |
| **MoEF File No.** | IA/MH/IND2/71477/2017 |

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| **Category** | Industrial Projects - 2 |
| **Sub-District** | Khalapur |
| **Entity's PAN** | *****8899L |
| **Entity name as per PAN** | INNOVASSYNTH TECHNOLOGIES (INDIA) LIMITED |

## Compliance Reporting Details

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| **Reporting Year** | 2026 |
| **Remarks (if any)** | Submitting six monthly EC compliance report for the October 2025 to March 2026. |
| **Reporting Period** | 01 Jun(01 Oct - 31 Mar) |

## Details of Production and Project Area

**Name of Entity / Corporate Office** RAGHUVEER ARAYAPU

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

## Others Area

| Sr. no | Other Name | Area Granted | Area Actual |
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## Production Capacity

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

## Conditions

### Specific Conditions

| Sr.No. | Condition Type | Condition Details |
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| 1 | 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. |

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| **PPs Submission:** Complied<br>Effluent generated from the process is segregated into high TDS and low TDS streams. The high TDS stream, along with RO reject, is treated in the Multiple Effect Evaporator (MEE). MEE condensate and the low TDS stream are sent to the primary treatment system, followed by secondary and tertiary treatment. The tertiary treated effluent is processed through the Reverse Osmosis (RO) system. RO permeate is recycled for utility use, while RO reject is routed back to the MEE, ensuring Zero Liquid Discharge Thus, the unit operates as a complete ZLD system with no treated or untreated wastewater discharged outside the factory premises. The ZLD flowchart and ETP photographs were submitted as an annexure in the previous six-monthly EC compliance report (October 2023-March 2024). ETP analysis reports are enclosed as Annexure-II | Date: 09/06/2026 |

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| 2 | 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. |

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| **PPs Submission:** Complied<br>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: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>We have valid membership for Hazardous and Other Wastes with Re Sustainability Limited (Project of Mumbai Waste Management Limited) with Certificate no. ReSL -HZW - KHP-320 valid till 31st March 2027 is enclosed as Annexure-III. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>All parameters applicable to our operations are monitored as per the valid Consent to Operate (CTO). Effluent parameters specified under GSR 608(E), including pH, BOD, Oil and Grease, Phenol, and Cyanide, are regularly monitored. Incinerator emission norms are not applicable, as no onsite incinerator is installed at the facility. Monitoring reports for the Effluent Treatment Plant (ETP) and Sewage Treatment Plant (STP) outlets are enclosed as Annexure-II. | Date: 09/06/2026 |

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| 5 | AIR QUALITY | To control source and the fugitive emission, suitable pollution |

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| | MONITORING AND PRESERVATION | 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 |
| **PPs Submission:** Complied<br>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 in (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 (PP1) 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 | | Date: 09/06/2026 |
| 6 | Risk Mitigation and Disaster Management | 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. |
| **PPs Submission:** Complied<br>Reactors are connected to chilled brine condenser system. Reactor and solvent handling pump shall have mechanical seals to prevent leakages. The condensers shall be provided with sufficient HTI and residence time so as to achieve more than 98 percent recovery. Solvents are stored in designated areas with all safety measures. Proper earthing is provided to the equipment handling solvents. The entire plant is provided with flameproof machinery. The solvent storage tanks are provided with breather valves. Vent condenser provided to the storage tanks. | | Date: 09/06/2026 |
| 7 | WATER QUALITY MONITORING AND PRESERVATION | 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. |
| 8 | WATER QUALITY MONITORING AND PRESERVATION | Process effluent/any wastewater shall not be allowed to mix with storm water, Storm water drain shall be passed though guard pond. |
| **PPs Submission:** Complied<br>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. | | Date: 09/06/2026 |
| 9 | Risk Mitigation and Disaster Management | 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. |
| **PPs Submission:** Complied<br>Hazardous chemicals are stored safely in designated tanks, tank farms, drums, and carboys in accordance with established safety protocols. Photographs of the storage facilities were submitted in the EC compliance report for October 2023- March 2024.Flame arresters have been provided on storage tanks and vent lines to minimize the risk of fire and explosion. | | Date: 09/06/2026 |
| 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. |

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| **PPs Submission:** Complied<br>We have valid membership for Hazardous and Other Wastes with Re Sustainability Limited (Project of Mumbai Waste Management Limited) with Certificate no. ReSL -HZW - KHP-320 valid till 31st March 2027 is enclosed as Annexure-III. | | Date: 09/06/2026 |
| 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:** Being Complied<br>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: 09/06/2026 |
| 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<br>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: 09/06/2026 |
| 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 download wind 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<br>A greenbelt covering 80,808 m2 (33percent of the total plot area) has been developed, with approximately 15,000 trees planted around the production units. Plant species were selected in consultation with the State Forest Department as per CPCB guidelines, considering local soil and climatic conditions. Photographs of the greenbelt were submitted in the EC compliance report for October 2023 - March 2024. The facility also observes World Environment Day annually through tree plantation drives; details and photographs of the June 5, 2025 event (theme: End Plastic Pollution) were submitted to SRO MPCB and included in the EC compliance report for April2025-September 2025. | | Date: 09/06/2026 |
| 14 | Statutory compliance | All the commitments regarding issues raised during the public hearing / consultation meeting held on 2nd December 2017 shall be satisfactorily implemented. |
| **PPs Submission:** Complied<br>The Public Hearing Compliance Matrix, detailing actions taken on concerns and suggestions raised during the public hearing, was submitted as an annexure to the six-monthly EC Compliance Report for the period October 2023 -March 2024. | | Date: 09/06/2026 |
| 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 |

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| | | and submitted to the Ministry's Regional Office. |

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| **PPs Submission:** Partially Complied<br>The Company has spent Rs.59.12 Lakhs for ESR activity as against amount of Rs. 140.12 Lakhs which the company is liable to spend based on its capital investment as on 31st March 2026 (which is 2.5 percent of invested amount). Company has initiated the measures to spend the balance amount of Rs. 80.99 Lakhs. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>Acoustic enclosures have been provided for all DG sets to control noise levels in line with CPCB guidelines. Photographs were submitted in the EC Compliance Report for April 2024 - September 2024. Stack heights of 6.3 m and 30 m have been provided for the 1000 kVA and 1010 kVA DG sets, respectively. DG set emission monitoring reports are enclosed as Annexure-II. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>Comprehensive fire and emergency safety measures have been implemented at the facility, including strategically located fire extinguishers and a well-maintained fire hydrant system. Details are enclosed as Annexure-V. Regular mock drills and employee training programs are conducted to ensure emergency preparedness; the latest mock drill report is enclosed as Annexure-VI. The updated Onsite Emergency Plan is enclosed as Annexure-XVI. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>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 16/06/2025 are enclosed as Annexure-VII. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>Raw materials are being stored in Tank Farm. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>The energy sources for lighting purpose are LED based. | Date: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Complied<br>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-VIII. | Date: 09/06/2026 |

## General Conditions

| Sr.No. | Condition Type | Condition Details |
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| 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. |

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| **PPs Submission:** Complied<br>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-IX. 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-X. 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: 09/06/2026 |

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| 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. |

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| **PPs Submission:** Agreed to Comply<br>Agreed and noted for compliance . | Date: 09/06/2026 |

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| 3 | AIR QUALITY MONITORING AND PRESERVATION | The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (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. |

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| **PPs Submission:** Complied<br>The ambient air quality monitoring was carried out at four locations in March 2026 inside factory premises. and two nearby villages the results are presented as below: PM10 varied from 60.65 microgram/m3 (Near MPP) to 67.47 microgram/m3 (Near Main gate) PM2.5 varied from 24.53 microgram/m3 (Near ETP) to 27.78 microgram/m3 (Near Main gate ). NOx varied from 20.45 microgram/m3 (Near Guest House) to 22.78 microgram/m3 (Near Main Gate). SO2 varied from 12.68 microgram/m3 (Near MPP) to 13.50 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. | Date: 09/06/2026 |

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| 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. |

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| | | **PPs Submission:** Complied<br>The ambient air quality monitoring was carried out at four locations in March 2026 inside factory premises. and two nearby villages The results are presented as below: PM10 varied from 60.65 microgram/m3 (Near MPP) to 67.47 microgram/m3 (Near Main gate) PM2.5 varied from 24.53 microgram/m3 (Near ETP) to 27.78 microgram/m3 (Near Main gate ). NOx varied from 20.45 microgram/m3 (Near Guest House) to 22.78 microgram/m3 (Near Main Gate). SO2 varied from 12.68 microgram/m3 (Near MPP) to 13.50 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. | Date: 09/06/2026 |
| 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) | |
| | | **PPs Submission:** Complied<br>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 59.7 dB(A) (Near Utility/Speciality Chemical) to 72.6 dB(A) (Near Nucleoside 1 and 2). The Leq night varied from 58.5 dB(A) (Near Utility/Speciality Chemical and Near Boiler) to 68.5 dB(A) ( Nucleoside 1 and 2) 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. | Date: 09/06/2026 |
| 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. | |
| | | **PPs Submission:** Complied<br>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. | Date: 09/06/2026 |
| 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. | |
| | | **PPs Submission:** Complied<br>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-XI 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-VII. | Date: 09/06/2026 |
| 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. | |

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| | **PPs Submission:** Complied<br>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 1,41,07,442/- The EMP cost details enclosed as an Annexure-XII. | Date: 09/06/2026 |
| 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. |
| | **PPs Submission:** Being Complied<br>We have already started ESC activities in local surrounding villages. | Date: 09/06/2026 |
| 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. |
| | **PPs Submission:** Being Complied<br>Noted and agreed . | Date: 09/06/2026 |
| 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. |
| | **PPs Submission:** Complied<br>A total recurring cost of Rs. 1,41,07,442 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-XII. | Date: 09/06/2026 |
| 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. |
| | **PPs Submission:** Complied<br>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. | Date: 09/06/2026 |
| 13 | Statutory compliance | The project proponent shall also summit 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. |

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| **PPs Submission:** Complied<br>We have been submitting the six-monthly Environmental Clearance (EC) compliance reports regularly. This submission marks our 16th six-monthly EC compliance report. The email transmittals of the 15th 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-XIII. | | Date:<br>09/06/2026 |
| 14 | Statutory compliance | 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. |
| **PPs Submission:** Complied<br>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-X. 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/2022/03/Environmental-Clearance-Certificate-23042018.pdf The web-link for the six-monthly compliance report on the website is as under: https://www.innovassynth.com/wp-content/uploads/2025/06/EC-compliance-October-2024-to-March-2025.pdf | | Date:<br>09/06/2026 |
| 15 | Statutory compliance | 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 vermicular languages of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry. |
| **PPs Submission:** Complied<br>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. | | Date:<br>09/06/2026 |
| 16 | Statutory compliance | 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. |
| **PPs Submission:** Complied<br>Consent to Establish (CTE) and Consent to Operate (CTO) have been obtained from the Maharashtra Pollution Control Board (MPCB). Project commencement was duly intimated to the Ministry of Environment, Forest and Climate Change (MoEF and CC) and its Regional Office vide letter dated 04/09/2018. The revalidated CTE and CTO are enclosed as Annexure-XIV and Annexure-I, respectively. | | Date:<br>09/06/2026 |
| 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. |
| **PPs Submission:** Agreed to Comply<br>Noted and agreed | | Date: |

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| | | 09/06/2026 |
| 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. |
| **PPs Submission:** Agreed to Comply<br>Noted and agreed. | | Date: 09/06/2026 |
| 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. |
| **PPs Submission:** Complied<br>The latest valid PLI copies are enclosed as Annexure-XV. | | Date: 09/06/2026 |

## Visit Remarks

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| **Last Site Visit Report Date:** | N/A |
| **Additional Remarks:** | The production details for the period April 2025 to March 2026 are enclosed as an additional annexure. We have also obtained an Amended Consent to Operate (CTO) under Change in Product Mix dated 06.10.2025, which is enclosed as an annexure to the Compliance Report. The production from April 2025 to 05 October 2025 was carried out in accordance with the Consent to Operate (CTO) granted prior to the amendment for Change in Product Mix. The production from 06 October 2025 to 31 March 2026 was carried out in accordance with the Amended Consent to Operate (ACTO) issued under Change in Product Mix. Consent Details (applicable for production from April 2025 to 05 October 2025): Format 1.0/CC/UAN No. MPCBCONSENT-0000176423/CR/2312001016. Amended Consent Details (applicable for production from 06 October 2025 to 31 March 2026): Amended Consent to Operate under Change in Product Mix vide Document No. Format 1.0/CC/UAN No. 0000244402/CO/2510000444 dated 06.10.2025, valid up to 31.08.2026. |

**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.