Outlook

EC Compliance Report (191/2017) of SPLL Unit-1 (Oct-2024 to March-2025)

From EHS Unit 1 <ehs_unit1@shilpapharma.com>
Date Tue 5/20/2025 7:22 AM
To rosz.bng-mefcc@gov.in <rosz.bng-mefcc@gov.in>
Cc Y Sudhakar <ysudhakar@shilpapharma.com>; K.Sharath Reddy <sharath@shilpapharma.com>; EHS <ehs@shilpapharma.com>; R Elangovan <r.elangovan@shilpapharma.com>; Krishna Elasagaram <krishna.elasagaram@shilpapharma.com>; Y.V Reddy <yvreddy@shilpapharma.com>

2 attachments (7 MB)
EC 191 2019 Oct-24 to March-25.pdf; Unit-1, 2019 EC Complaince from October-24 to March-25.docx;

Dear Sir/Madam,

Please find the attached EC Compliance Report, **EC No:J-11011/191/2017/IA-11(1) Dated:13/12/2019** of Shilpa Pharma Lifesciences Limited Unit-1 for the period of Oct-2024 to March-2025.

Note: Environmental Clearance (EC) Compliance Status Report word copy attached.

With Regards
Mallikarjun.
Shilpa Pharma Lifesciences Limited Unit-1
Deosugur, Raichur, Karnataka

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Shilpa Pharma Lifesciences Limited
Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,
Raichur District, Karnataka State, India.
CIN: U24100KA2020PLC134081

SPL/UNIT_1/EHS/038/2024_25 **Date: 17/05/2025**

To

The Additional principal Chief Conservator of Forests,
Regional Office,
Ministry of Environment and Forests (SZ),
Kendriya Sadan, 4th Floor, E&F Wing,
17th Main Road,
IInd Block Koramangala,
Banglore-560034

Sub: Submission of EC Six Months Compliance status report – Reg.,
Ref: EC No: J-11011/191/2017/IA-11(1) Dated: 13/12/2019

Respected Sir / Madam,
We are herewith submitting half yearly compliance report for the term **Oct-2024 to March-2025**

Project Name: "Shilpa Pharma Lifesciences Ltd. Unit I"- bulk drugs, APIs & intermediates manufacturing industry with R&D, Plot No 1A to 5B Industrial Area, Deosugur, and Raichur 584170.
Environment Clearance: EC was obtained from Expert Appraisal Committee (EAC), MoEF & CC, vide letter No. EC No: **J-11011/191/2017/IA-11(1) Dated: 13/12/2019.**
The Covering letter, Compliance report, EC copy, and the Environment monitoring test reports including necessary documents are enclosed.

Kindly acknowledge the receipt of the document and e-mail.

Thanking you,
Yours faithfully

For SHILPA PHARMA LIFESCIENCES LIMITED, Unit-1

Authorized Signatory

CC to:

1. Environmental Officer, Karnataka State Pollution Control Board, Building in shed no C-03,KSSIDC industrial Estate,3rd Cross, Hyderabad road Raichur-584102
2. The Member secretary, Karnataka state pollution control board, Parisara Bhavan, #49,4th & 5th Floor, Church Street, Bengaluru, Karnataka 560001.
3. The Principal secretary, Department of forest, Ecology & Environment Government of Karnataka, Room No: 404, 4th floor, II nd stage, Multi Storied Building, Bangalore-560 001

Shilpa Pharma Lifesciences Limited
Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.
CIN: U24100KA2020PLC134081

List of Annexures:-

1	Annexure - I	Natural and Community Resource Augmentation Plan
2	Annexure - II	Bank guarantee
3	Annexure - III	Bank guarantee against MOEF
4	Annexure - IV	CER Activities
5	Annexure -V	KIADB water supply agreement copy
6	Annexure-VI	Fire protection photos
7	Annexure-VII	Prevent internal tank explosion photos
8	Annexure-VIII	Hydrogen leakage detection system with alarm
9	Annexure-IX	Flame arrestor
10	Annexure-X	Foam Monitors provided for Above ground solvent tanks
11	Annexure-XI	Noise monitoring
12	Annexure-XII	Training records
13	Annexure-XIII	Medical reports
14	Annexure-XIV	CER reports
15	Annexure-XV	Environmental Management cell
16	Annexure-XVI	Acknowledgment copies of EC compliance
17	Annexure-XVII	Acknowledgment copies of Form-V
18	AnnexureXVIII	Newspaper advertisement copy
19	Annexure-XIX	CA report

Kindly acknowledge the receipt of the document and email.

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-I

(Plot No.1A, 1A (P) 1B, 2, 2A, 3A to 3E, Deosugur Industrial Area, Deosugur, Raichur-584170)

Environmental Clearance (EC) Compliance Status Report

(From October 2024 to March 2025)

Ref.EC. No: NO.J-11011/191/2017-IA-II (I) Dated: 13 Dec, 2019

Part A. Specific Conditions

S.No	Specific Conditions	Status of compliance
1.	EAC recommendations for an amount of RS 234.5 Lakhs towards Remediation plan and Natural and community resource Augmentation plan to be spend within a span of three years	Complied, An amount of □234.5 lakhs has been spent towards the Remediation Plan and the Natural and Community Resource Augmentation Plan. ***Supporting evidence is enclosed as Annexure-1.***
2.	Total budgetary provision with respect to Remediation plan and Natural & Community Resource Augmentation plan is Rs. 234.5 Lakhs. Therefore, project proponent shall be required to submit a bank guarantee of an amount of Rs.234.5 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.	Complied, A Bank Guarantee amounting to □234.5 lakhs has been submitted towards the Remediation Plan and the Natural & Community Resource Augmentation Plan. ***Evidence of submission is enclosed as Annexure-2.***
3.	Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.	**Complied,** A total amount of □234.5 lakhs was spent towards the implementation, and the MoEF&CC, Bangalore, conducted a site inspection on 22nd January 2025 to verify compliance. Subsequently, a Site Inspection Report was submitted to MoEF&CC on 1st March 2025.. ***Enclosed PPT - Bank guarantee release as Annexure-3***

S.No	Specific Conditions	Status of compliance
7.	Fire protection to be established above ground storage tanks.	Complied, Fire hydrant and Foam and water monitors provided with in the above ground storage tanks. ***Enclosed evidence as 6***
8.	Proper measures to be taken to prevent internal tank explosion.	Complied, Breather valves, along with a continuous nitrogen blanketing system, in place to maintain an inert atmosphere within the storage tanks. Additionally, earth interlocks have been provided to ensure effective dissipation of static electricity, thereby minimizing the risk of ignition. ***Enclosed evidence as annexure -7***
9.	Chemicals that are water reactive needs to be separated from chemicals that do not react with water.	Complied, Segregation of Water reactive Raw materials and Hazardous materials is in place.
10.	Proper precautions to be taken to prevent inadvertent mixing of chemicals.	Complied, Systems are in place to avoid mix ups while storing and handling
11.	Standard operating procedures to be strictly followed during handling of chemicals	Complied, SOP in place for handling and storage of chemicals and is being strictly
12.	Solvents shall be stored in a separate space specified with all safety measures.	Complied, Separate segregated tank form is provided with all the safety measures implemented.
13.	Process effluent/any wastewater shall not be allowed to mix with storm water.	Complied, Storm water drains and effluent piping is separate and will not mix-up.
14.	The storm water from the premises shall be collected and discharged through a separate conveyance system.	Complied, Storm water from the roof tops is collected and reused.
15.	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc.	Complied, Designated storage tanks with suitable MOC provided, designated covered area to store drums, and carboys provided.

S.No	Specific Conditions	Status of compliance
2.	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 deviations or alterations in the project proposal 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 environmental protection measures required, if any.	**Complied.** No expansion or modification activities will be undertaken without obtaining a fresh Environmental Clearance (EC) as required under applicable regulations.
3.	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.	Complied, The Locations of the Ambient air quality monitoring stations finalized in consultation with the KSPCB. Up wind station near Production blocks and downwind station at North East side considered.
4.	The National Ambient Air Quality Emission Standards issued by the Ministry.S.R. No. 826(E) dated 16"November, 2009 shall be followed.	Complied, The project strictly adheres to the National Ambient Air Quality Standards (NAAQS) as notified by the Ministry of Environment, Forest and Climate Change under S.O. 826(E), dated 16th November 2009.

S.No	Specific Conditions	Status of compliance
9.	The company 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.	**Complied.** The company has undertaken relevant measures aimed at improving the socio-economic conditions of the surrounding areas. Environmental and Social Commitment (ESC) activities are being implemented in active coordination with local villages and the local administration.
10.	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied, Community Welfare measures in the areas of education, Sports, Infrastructure in schools, Health and Hospitals is done ***Enclosed evidence as annexure -14***
11.	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Complied, Environmental Management cell with Qualified personnel is in place. ***Enclosed evidence as annexure -15*** Effluent is treated in Unit-2, and the full-fledged lab is provided at Shilpa Unit-2.
12.	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.	**Complied,** The Allocated capital cost is already invested, the cost of recurring expenditure is earmarked for the EMP and pollution control measures, not diverted for any other purposes.

S.No	Specific Conditions	Status of compliance
16.	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 at http://moef.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 the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	**Complied:** A newspaper advertisement in local/vernacular languages was published regarding the grant of Environmental Clearance (EC) to the industry. The advertisement has been made available on the Ministry's website and forwarded to the concerned Regional Offices. ***Newspaper advertisement copy is enclosed as Annexure-18.***
17.	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.	Complied, The Financial closure of this expansion activity and the date of start of will be intimated to the ministry. ***Enclosed CA report as annexure- 19***
18.	The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, if implementation of any of the above conditions is not found satisfactory	**Noted and Agreed:** We acknowledge that the Ministry reserves the right to stipulate additional conditions at any stage. We are committed to implementing all such conditions in a time-bound manner.

ANNEXURE- I

SL. No.		ENVIRONMENT CLEARANCE CONDITIONS	As per Govt. EC Clearance Letter Financial Provisions				Details of Donation	Amount Spent	Remarks	Balance Amount as on 07.03.24
			Total Provisions	2019-20	2020-21	2021-22				
1. Cost of Remediation Plan										
1.A	Air Noise	Green-belt Devlopment within the industry premises - 4000 Plants @ Rs. 500 Per Plant @1,500 Trees/ Hectare of Green belt area Species Vange, Neem, Dalbergiasissoo,Melia	20 Lakhs	12 Lakhs	4 Lakhs	4 Lakhs		20	Completed	
1.B		Total Green Belt area at site is 3.164 Hectares=4000 proposed + 765 exisiting). Species : Vange, Neem, Dalbergiasissoo,Meliadubia, Peepal & other Local species								
2. A	Water	Construction of rainwater recharging pits in & around the industry premises (95 No.s @ Rs. 30,000/- per pit).	28.5 Lakhs	7.5 Lakhs	12 Lakhs	9 Lakhs		40.59	Completed	
2.B		Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading toreduction in drought effect and increase income levels of farmers at the location identified by the moval of accumulated silt in the ponds, over the years and utillzation of silt so removed for improving the fertility of the agricultural land. Name of the pond : Katleutkoor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty., Shilpa Medicare Contribution will be Rs. 25 Lakhs for 6 Ponds	1.5 Cr.	50 Lakhs	50 Lakhs	50 Lakhs		150	25 lakhs spent for covid-19 time completed	
2.C	Land & Ecology	Development of plantation along the road sides - Wadloor, No of Plants-400 : Vange, Neem, Dalbergiasissoo, Melia	2	0.4	0.8	0.8		2	completed	
3	Socio - Economic	PROVIDING INFRASTRUCTURE TO GOVT. SCHOOL, WHERE EVER REQUIRED, SARKARI HIRIYA PRATHMIKA SALE								
3.A		SCHOOL BENCHES, MPCI Colony, Deosugur, Nagalaour, Belmanchi, Chicksugur, Wadloor, Yermaras, Kadlur, Gunjalli & other surrounding villages	5 Lakhs	2 Lakhs	2 Lakhs	1 Lakhs		5	completed	
3.B		BOOKS TO THE NEEDY STUDENTS in Deosugur, Chicksugur, Wadloor, Yermaras, Kadlur, Gunjalli & other surrounding villages	3 Lakhs	1 Lakhs	1 Lakhs	1 Lakhs		394,145	completed	
3.C		Toilets in Wadloor Village School	2 Lakhs	2 Lakhs	0	0	Toilets forWadloor School	2	Completed	
4		PROVIDING ASSISTANCE								
4.A		Kanadasasevasikshanasamithi, Raichur – an orphanage Rs.4 Lakhs	10 Lakhs	4 Lakhs				4	completed	
4.B		School for Sri Manikprabhu academy blind trust – a School for poor Blind with Hostel – Rs 5.5 Lakhs		5.5 lakhs				5.50	completed	
4.C		Assistance to Swamy Vivekanda youth Movement Trust – Raichur. Rs. 0.5 Lakhs		0.5			donated 10 lakhs to swamy vivekanda holistic devlopment hospital	1,064,364	completed	
			220.5							
5. Cost of Natural Resources Augmentation										
5.A	Land	Community Green - Belt devlopment through NGO " Green Raichur" in Chicksugur Village, Hegsanhalli Village, 500 Tree in each village Species : Vange, Neem, Dalbergiasissoo, Meliadubia, Peepal & other Local species	6 Lakhs	3 Lakhs	2 Lakhs	1 Lakhs		6	completed	
			6 Lakhs	3 Lakhs	2 Lakhs	1 Lakhs				
6. Cost of Community Resources Augmentation										
6.A		Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegsanchlli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	3 Lakhs	1 Lakhs	1 Lakhs	1 Lakhs		3	completed	
6.B		Providing scholarships for needi students in Govt. school in surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegsanhalli	5 Lakhs	1.5 Lakhs	1.5 Lakhs	2 Lakhs		5	completed	
			8 Lakhs	2.5 Lakhs	2.5 Lakhs	3 Lakhs				0
		Total	234.5 Lakhs	84.4	79.3	70.8				

Annexure -1
Remediation plan and Natural and community resource Augmentation plan

Cost of Remediation Plan							
Attribute	Environmental damage remediation measures	Financial provision Rs	2019-20	2020-21	2021-22	Total	Compliance Status
Air & Noise	Green –belt development within the industry premises-4000 Plants@Rs.500 Per plant (@ 1,500 trees/hectare of green belt area. Species: Vange, Neem, dalbergiasissoo, Melia Total green belt area at site is 3.164 hectares=4000 Proposed +765 existing). Species: Vange, Neem, dalbergiasissoo, Meliadubia, peepal& Other local species.	20	12	4	4	20	1.76 lack Rs spent. the remaining 18.24 lacks of Rs. shall be spent in the year 2023-2024. The spending was delayed due to the covid pandemic.
Water	Construction of rainwater recharging pits in &around the industry premises(95 nos@ Rs.30,000/- per pit)	28.5	7.5	12	9	28.5	This will be spent in this year 2023-2024
	Expenditure towards " Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the locations identified by the Government of Karnataka by removal of accumulated silt in the ponds, over the years and utilization of silt so removed for improving the fertility of the agricultural land. Name of the ponds: Katleutkoor Village, Marched pond, Chandra Banda pond, Ganmurpond, Udamgal Pond, Tuntapur, Baidoddi, Vadavatti, each pond based on the silt qty., Shilpa medicare Contribution will be Rs 25 lakhs for 6 ponds.	150	50	50	50	150	1.25 Crores of Rupees spent. Remaining 0.25 Crores of rupees shall be spent in the year 2023-2024. The activity was delayed due to covid pandemic.

Annexure -1
Remediation plan and Natural and community resource Augmentation plan

	Providing assistance to Kanadasasevasikshanasamithi, Raichur-an orphanage RS.4.00 Lakhs &school for Sri Manikprabhu academy Blind trust-a school for poor Blind with Hostel –Rs5.5 Lakhs& assistance to Swamy Vivekandayuth movement Trust, Raichur-Rs0.5 Lakhs	10	4	5	1	10	This will be spent in the year 2023-2024
	Total	220.5	78.9	74.8	66.8	220.5	

Cost of Natural Resources Augmentation							
Attributes	Natural resources augmentation measures	Financial Provision Rs. Lakhs	2019-20	2020-21	2021-22	Total	Compliance Status
Land	Community green-belt development through NGO "Green Raichur" in Chicksugur Village, Hegsanhalli Village, 500 Trees in each village Hegsanhalli Village, 500 Trees in each village Species: Vange, Neem, dalbergiasissoo, Meliadubia, peepal&Other Local species	6	3	2	1	6	6 Lacks Spent. For this purpose of Plantation through 'Green Raichur' and Village Hegsanhalli. Complied.
Total		6	3	2	1	6	

ANNEXURE- II

Shilpa Medicare Limited

Innovating for affordable healthcare

Manufacturers and Exporters of Bulk Drugs

12-6-214/A1,Hyderabad Road,
RAICHUR - 584 135. Karnataka,India.
Phone : +91-8532 - 238704, Fax : +91-8532-238876
E-mail : info@vbshilpa.com Website : www.vbshilpa.com

CIN No. L85110KA1987PLC008739

Therefore we hereby request your kind self to receive the Original Bank Guarantee and Give us The Intimation Letter of Receipt of Bank Guarantee addressed to **The Member secretary , Industrial Projects-2 , The Ministry of Environment, Forest and Climate Change Indira Paryavaran Bhawan Jorbagh Road ,New Delhi-3.**

Thanking You Sir
Yours Faithfully
For Shilpa Medicare Ltd Unit-1

K.Sharath Reddy
Director Cum Occupier

SHILPA MEDICARE LTD., UNIT-I RAICHUR

Enclosures :

1) Original Bank Guarantee issued by Canara Bank
2) Minutes of 24th Meeting of EAC Recommending the Environmental Clearance for the project with Remediation Plan and Natural and Community Resource Augmentation Plan
3) Notarised copy Proof of Credible action taken by KSPCB – Criminal Case Details.
4) Original Letter Issued by Ministry to The Member secretary KSPCB – Shilpa Medicare Copy.
5) Canara Bank Original Delivary challan.

Shilpa Medicare Limited

Innovating for affordable healthcare

Manufacturers and Exporters of Bulk Drugs

12-6-214/A1,Hyderabad Road,
RAICHUR - 584 135. Karnataka,India.
Phone : +91-8532 - 238704, Fax : +91-8532-238876
CIN No. L85110KA1987PLC008739 E-mail : info@vbshilpa.com Website : www.vbshilpa.com

For information of the Board the Copy of the Minutes of Meeting with Detailed plan of Remediation Plan and Natural and Community Resource Augmentation Plan is described, The copy of the Minutes is attached herewith.

As per the provisions contained in the ministry's notification dated 14th march,2017,the project proponent is required to submit a bank guarantee equivalent to the amount of recommendation plant and natural and community resource augmentation plan with the state pollution control board and the a quantification will be recommended by EAC and finalized by regulatory authority and bank guarantee shall be deposited prior to the grant of EC and will be released after successful implementation of the remediation plan and natural and community resource augmentation plan and after the recommendation by regional office the ministry expert appraisal committee and approval of the regulatory authority. Further, it is requested to submit proof of credible action under the provisions of section 1919 of environment (protection) act, 1986 regarding violation of the provisions of EIA notification, 2006.

Based on the recommendation of the EAC and as per the Notification Dtd 14th March 2017, The Ministry has now asked the Project Proponent to submit the Bank Guarantee of Rs.234.5 Lakhs with the state Pollution Control Board and Proof of Credible action U/S 19 of the EP Act 1986 for consideration of Their Project for Environmental Clearance

The Ministry vide above letter to The Member Secretary requested the Karnataka State Pollution Control Board to Receive the bank guarantee &intimate the Ministry of Environment, Forest and Climate Change. Original Letter enclosed

As per the above we are hereby submitting the Bank Guarantee No 425GPGE193260003 issued by Canara Bank, Raichur Valid for 5 years from 21-11-2019 to 20-11-2024 in Original, & two Copies.

Further Karnataka State Pollution Control Board has filed a Case Under section 19 of Environmental Protection Act 1986 against Shilpa Medicare limited Unit-1 in the Court of Principal Senior Civil Judge & CJM , Raichur, CC No : C.C./2204/2019.Notarised Certified Copy attached.

Sr. No. 1853596

AXIS BANK LIMITED

AXIS7819299
Bank Guarantee No 15410100026163 Dated 19-11-2024/1541

The Bank Further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the completion of the Remediation, Natural & community augmentation plan Prescribed by the EAC in its Minutes of meeting did 22-24 July 2019, and that it shall Continue to be enforceable till the Points of the above quoted letter issued by Ministry have been fulfilled. However, Unless the demand or a claim under this Guarantee is made on us in writing on or before 20th Nov 2025, we shall be discharged from all liability under this Guarantee thereafter.

We Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No 8, M.G. Road, Bengaluru – 560001 further agree with The Board/The Ministry of Environment Forest & Climate Change, that the Board/Ministry of Environment Forest & Climate Change shall have the fullest liberty without our consent and Notice/ Letter etc. or to extend time of compliance by the said Company from time to time or to postpone for any time or from time to time any of the powers excercisable by The Board / The Ministry of Environment Forest & Climate Change against the Said Company and to forbear or enforce any of the terms and Conditions relating to the said undertaking/ Notice/letter Etc. and we the bank shall not be Relieved from our liability by reason of any such Variation or extension being Granted to the said Company or for any forbearance, action commission on part of the Board or any indulgence by the Board to the company or by any of such matter or thing whatsoever which under the law relating to sureties would but for this Provisions have effect of so relieving us

This Guarantee will not be discharged due to the Change in the constitution of the Bank or The Company

WE Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 undertake not to revoke this guarantee during its currency except with the previous consent of the Board or in writing.

"Notwithstanding Clause:

Notwithstanding anything Contained Herein:

a) Our Liability under this Bank Guarantee shall not Exceed **Rs.2,34,50,000/- (Rupees. Two Crores thirty-four Lakhs fifty Thousand Only)**
b) The Bank Guarantee shall be Valid upto 20th Nov 2025 **(Expiry Date).**
c) We are liable to pay the Guaranteed amount or any part thereof under this Bank Guarantee only and only if the Board serve upon us a written **Claim or Demand on or Before 28th Nov, 2026 (Date of Claim Expiry of the Guarantee).**

Date : 19.11.2024
Place: Bangalore

FOR AXIS BANK LTD.
Authorised Signatory
Suproja Poll
SS No.: 28515
Emp. No.: 359977

AXIS BANK LTD. CBB BANGALORE

FOR AXIS BANK LTD.
Authorised Signatory
ANANTHASIVA A.J.
SS NO. 29335

Registered Office "TRISHUL", Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad - 380006.

IBG

सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs 300

e-Stamp

Certificate No.	:	IN-KA70999827376483W
Certificate Issued Date	:	19-Nov-2024 01:56 PM
Account Reference	:	NONACC (FI)/ kaksfcl08/ HALASURU/ KA-SV
Unique Doc. Reference	:	SUBIN-KAKAKSFCL0883745854795822W
Purchased by	:	AXIS BANK LTD
Description of Document	:	Article 56(i) Bank Guarantee - If related to paper bank guarantee
Property Description	:	BANK GUARANTEE
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	AXIS BANK LTD
Second Party	:	THE KARNATAKA STATE POLLUTION CONTROL BOARD
Stamp Duty Paid By	:	AXIS BANK LTD
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

[redacted]

Please write or type below this line

AXIS7819299

This Non-Judicial Stamp paper forms part and parcel of this Bank Guarantee no. 1541010002616 3 dt 19-11-2024 issued in favour of THE KARNATAKA STATE POLLUTION CONTROL BOARD, PARISARA BHAVAN49 CHURCH STREET, BANGALORE

For AXIS BANK

Authorised Signatory

Supraja Poli

SS No. : 28515

Emp. No. : 359077

AXIS BANK LTD. BANGALORE CBB Page 1 of 3

For AXIS BANK LTD

Authorised Signatory

ANANTHA SIVANA

SS NO: 29335

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Shilpa Pharma Life Sciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B,
Deosugur Industrial Area, Deosugur-584 170, Raichur District,
Karnataka State, India.

CIN: U24100KA2020PLC134081

We further Request you to kindly return The Original Bank Guarantee issued by Canara Bank vide Bank Guarantee No 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024.is expiring on 20/11/2024 which was submitted to you & is expiring on 20/11/2024 for Lodgement of the claim because we have submitted the new Bank Guarantee issued by Axis Bank Limited bearing No. 15410100026163 valid for lodgement of the claim till 20th Nov 2025 in original & two copies

Thanking You,

Yours Faithfully,
For Shilpa Pharma Sciences Ltd(Unit-1

K Shalith Reddy
Director Cum Occupier

Shilpa Pharma Sciences Ltd. RAICHUR

Enclosures :

1. Original Bank Guarantee issued by Axis Bank Limited Bearing No. 15410100026163 in Original & two copies.
2. Copy of the letter submitting The Bank Guarantee issued by Canara Bank as referred which was submitted to the KSPCB along with the BG along with the attachments.
3. Minutes of 24th Meeting of EAC Recommending the Environmental Clearance for the project with Remediation Plan and Natural and Community Resource Augmentation Plan.
4. Copy of the letter Issued by Ministry to The Member secretary KSPCB - Shilpa Medicare.
5. Copy of the EC issued to Shilpa Medicare Ltd
6. Copy of EC Transfer letter from Shilpa Medicare Ltd To Shilpa Pharma Lifesciences Ltd issued by MOEF&CC.
7. Copy of the CFO name change letter issued by KSPCB

Corporate & Admin Office: "Shilpa House", # 12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India

Tel: +91-8532-238704. Fax: +91-8532-238876. Email: info@vbshilpa.com. Web: www.vbshilpa.com

Shilpa Pharma Life Sciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

SPLL/UNIT-I/EHS/018/2024-25 Date: 19.11.2024

To
The Member Secretary
The Karnataka State Pollution Control Board
"Parisara Bhavan", #49,4th & 5th Floor,
Church Street, Bangalore-560001

Sir,

Sub: Submission of Bank Guarantee for Rs 2,34,50,000/- issued by Axis Bank Limited vide Bank Guarantee No: 15410100026163 Valid for 1 Year from 19th Nov 2024 to 20th Nov 2025 for lodgement of the claim, because the bank Guarantee issued by Canara Bank vide Bank Guarantee No. 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024 is expiring on 20/11/2024 for consideration of the project Shilpa Medicare limited Unit-I (Now Shilpa Pharma Life Sciences Ltd) for the grant of environmental clearance & towards the Remediation, Natural & Community augmentation plan Prescribed in the minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th July,2019.

Ref:
1) Our letter No SML/UNIT-I/EHS/36/2019-20, Dtd 24-11-2019 submitting the bank Guarantee issued by Canara Bank
1) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street Bangalore-560001 and
2) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to Shilpa Medicare limited Unit-1.
3) EC Transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd issued by MOEF &CC
4) CFO issued by KSCPB & Name Change letter in CFO issued by KSPCB

As per the above subject and above referred letters from Shilpa Medicare Ltd Unit-1 (Presently Shilpa Pharma LifeSciences Ltd) Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street, Bangalore-560001, and to Shilpa Medicare Limited Unit-I, The MOEF &CC Has issued the EC and Karnataka State Pollution Control Board has issued the CFO & the MOEF&CC has further issued the EC transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd.

RECEIVED
20 NOV 2024
KSPCB, Bangalore

Corporate & Admin Office: "Shilpa House", # 12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India

Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com, Web: www.vbshilpa.com

Sir,

Guarantee No: 425GPGE193260003

Amount of Guarantee :Rs. 2,34,50,000/-(Rupees Two Crore thirty Four lakh Fifty thousand only)

Guarantee cover from : 21-11-2019

Last Date for Lodgement of Claim : 20-11-2019

As per the letter F.No: J-11011/191/2017-IAII(I), Ministry of Environment ,Forest and Climate Change (IA Division) D ated 6th Nov. 2019,attached as annexure-1 issued to **Shilpa Medicare Ltd** , unit-I, 1A & 1A 'P', 2, 2A, 2B, 3A to 3E,4A,5A, 4B & 5B, Deosugur Industrial Area., Deosugur – 584 170, DIST: **RAICHUR**, Karnataka.(Herein after Refferred to as "The Company") , in the process of issuing the Environmental Clearance at Point No:6 (I),(II),(III),& Point No;8, the Company has to submit the Bank Guarantee for **Rs.2,34,50,000/- (Rupees. Two Crores Thirty Four Lakhs Fifty Thousands Only)** for Consideration of the project for the grant of Environmental Clearance.Towards the Remediation , Natural & community augmentation plan Prescribed in the Minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th July, 2019.

We **(CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101)** (Herein after reffered as Bank) at the Request of the Said Company M/s. Shilpa Medicare Ltd Unit-1, do hereby Undertake to pay to the Karnataka State Pollution Control Board(Herein after referred as Board) an amount Not exceeding Rs.23450000/- (Rupees. Two crores thirty four lakhs Fifty Thousands only) against the non fulfillment of the Remediation Plan and Natural & Community Resource augmentation Plan.

We**(CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101)** do hereby undertake pay the amount due and payable under this Guarantee without any Demur merely on a Demand from the Board that the amount claimed is due for the reason of Non fulfillment of Undertaking in terms of the letter referred above Issued by The Ministry of Environment, Forest & Climate Change.

We**(CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101)** Undertake to pay to The Board any Money so demanded not withstanding any Disputes raised by the said company in anysuit or Proceedings pending before any Court , Tribunal or Board against The Board relating Thereto ourliability under this present being absolute and Unequivocal

The Payment Somade by Us under this agreement shall be valid discharge of our liability and Company shall have no claim against us in making such payment

The Bank Further agree that the Guarantee herein contained shall remain in full forceand effect duringthe period that would be taken for the completion of the Remediation , Natural & community augmentation plan Prescribed by the EAC in its Minutes of meeting dtd 22-24 July 2019, and that it shall Continue to be enforceable till the Point no-8 of the above quoted letter issued by Ministry have been fulfilled. However, unless the demand or a claim under this Guarantee is made on us in writing on or before **20-11-2024**, we shall be discharged from all liability under this Guarantee thereafter.

कृते केनरा बैंक/For Canara Bank
मुख्य प्रबंधक/Chief Manager
रायचूर मुख्य/Raichur Main

For: CANARA BANK

Officer/Manager
Road, RAICHUR-584 101

ಫ್ಯಾಕ್ಸ್ / Fax : 080-25586321
ಈಮೇಲ್ / E-mail : ho@kspcb.gov.in
ವೆಬ್‌ಸೈಟ್ / Website : http://kspcb.gov.in

25581383, 25589112
25588151, 25588270
25588142, 25586520

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ
Karnataka State Pollution Control Board

"ಪರಿಸರಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ.49, ಚರ್ಚ್‌ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ
"Parisara Bhavana", 1st to 5th Floor, # 49, Church Street, Bengaluru - 560 001, Kamataka, INDIA

No. PCB/053/HPI/2017-18 4734

Dated: 30 NOV 2019

To:

Dr. R.B. Lal,
Scientist E,
Ministry of Environment , Forest and Climate Change,
Government of India,
Indira Paryavaran Bhawan,
Jorbagh Road, New Delhi- 110 003.

Sir,

Sub: Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R & D facility by M/s Shilpa Medicare Limited, at Deosugar industrial Area, Raichur taluk and District- Issue of Environmental Clearance- reg.

Ref: 1) Letter of MoEF & CC , Government of India, F.No. 11011/191/2017-IAII(I) Dated: 06.11.2019
2) Letter of M/s Shilpa Medicare Limited, No. SML/UNIT-I/EHS/36/2019-20 Dated: 24.11.2019.

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Adverting to the above, it is to be informed that, as per letter cited at ref(1) M/s Shilpa Medicare Limited has submitted Bank guarantee for an amount of Rs. 234.5 Lakhs bearing Bank Guarantee No: 425GPGE193260003 issued by Canara Bank , Lingasugur Road, Raichur with validity upto 20.11.2024 (Copy of bank guarantee enclosed).

In the Ministry's letter cited at ref(1), it is indicated that, the Bank guarantee shall be released only after successful implementation of the remediation plan and natural and community resource augmentation plan and after recommendation by the Regional Office of the Ministry, Expert Appraisal Committee and approval of Regulatory authority.

In the said letter, the role of the SPCB and description of regulatory authority is not made clear. Hence, it is requested provide details on role of KSPCB in release of bank guarantee submitted by the industry at the earliest.

Yours faithfully,
Sd/-

Member Secretary

Encls: as above.

Contd..2/

ANNEXURE- III

Speed Post

भारत सरकार/ Government of India
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय/ Ministry of Environment, Forest and Climate Change
क्षेत्रीय कार्यालय – बेंगलुरु / Regional Office - Bengaluru
केन्द्रीय सदन, चौथी मंजिल, ई एंड एफ विंग्स / Kendriya Sadan, 4th Floor, E&F Wings
17वीं मेन रोड, II ब्लॉक, कोरमंगला, बेंगलुरु 560034 / 17th Main Road, II Block, Koramangala, Bengaluru 560034

File No. EP/12.1/2019-20/11/KAR 782 10.03.2025

सेवा में / To

Shri. K Sharath Reddy
Technical Director
M/s. Shilpa Pharma Lifesciences Limited
(formerly known as Shilpa Medicare Limited Unit I)
Plot No. 1A, 1A"P", 1B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 5A & 5B,
Deosugar Industrial Area, Raichur, Karnataka
(sharath@shilpapharma.com)

Sub.: Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Ltd. at Deosugar Industrial Area, Taluka and District Raichur (Karnataka) – Site Inspection Report - regarding.

Ref.: (1) Environmental Clearance (EC) / पर्यावरण अनुज्ञा-पत्र No. F No. J-11011/191/2017-IA-II (I) dated 13th Dec. 2019; (2) Your request in respect of the release of Bank Guarantee vide Letters dated 08.10.2024.

महोदय / Sir,

With reference to the above cited request, an inspection was carried out by this office on 22.01.2025 at the project site. Enclosed is the site inspection report for your reference and necessary action.

This issues with the approval of the Competent Authority.

भवदीया / Yours faithfully

(डॉ. दोला भट्टाचार्जी / Dr. Dola Bhattacharjee)
वैज्ञानिक 'बी'/ Scientist 'B'

संलग्न / Encl.: ऊपरोक्त अनुसार / As above.

Copy for your reference/records/ necessary action:

1. **The Member Secretary,** IA Division [Industry (Manufacturing of bulk drugs and active pharmaceutical ingradients along with R & D facility)], Ministry of Environment Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh Road, Aliganj, New Delhi 110003.
2. **The Director**, Monitoring and Compliance Cell, Ministry of Environment Forest and Climate Change, Indira Paryavaran Bhawan. Jor Bagh Road, Aliganj. New Delhi 110003.

Ministry of Environment, Forest & Climate Change
Regional Office (Bengaluru),
Monitoring Report
Part – I
DATA SHEET

1	**Project Type: River-valley / Mining / Industry /Thermal / Nuclear / Other (Specify)**	Industry (Manufacturing of bulk drugs and active pharmaceutical ingradients along with R & D facility)
2	**Schedule and category of the Project as per EIA, 2006**	B, 5(f) [due to applicability of general condition, i.e. interstate boundary is within 5 Km, the proposal was appraised at central level by the sectoral EAC in the Ministry).
3	**Category of the project as per CPCB Guidelines (Red, Orange, Green)**	Large Red
4	**Name of the project and project proponent**	Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Ltd. at Deosugar Industrial Area, Taluka and District Raichur (Karnataka). Project Proponent - M/s. Shilpa Pharma Lifesciences Limited (Formerly known as Shilpa Medicare Limited Unit I)
5	**Clearance Letter (s) / OM No. and date (Chronological Order)**	(a) Env. Clearance letter No. F No. J-11011/191/2017-IA-II (I) dated 13th Dec. 2019. (EC transferred from M/s Shilpa Medicare Limited to M/s Shilpa Pharma Lifesciences Limited vide letter No. IA-J-11011/300/2020-IA-II(I) dated 7th July 2022) – Project in operation. (b) Expansion and modification EC granted vide letter No. F No. J-11011/300/2020-IA-II (I) dated 5th January 2021 – Project not yet come up.
6	**Location** **a. District (s)** **b. State (s)** **c. Latitude** **d. Longitude**	Plot No. 1 A, 1A"P", 1 B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 4C, 5A & 5B, Deosugur, Taluk & District Raichur, Karnataka Latitude 16°20'44.97"N Longitude 77°20'37.07"E
7	**Address for correspondence** **a. Address of concerned Project Chief Engineer/ Head (with Pin Code & Telephone/ Telex/ Fax Numbers and Email id):**	Shri. K Sharath Reddy Designation: Technical Director M/s. Shilpa Pharma Lifesciences Limited (formerly known as Shilpa Medicare Limited Unit I), Plot No. 1A, 1A"P", 1B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 5A & 5B, Deosugar Industrial Area, Raichur, Karnataka Mobile No. 9845745068 E mail id: sharath@shilpapharma.com

		Shilpa Pharma Lifesciences Limited Unit-1: Plot No.1A & 1 A "P" ,1B ,2,2A,2B,3A to 3E,4A,5A 4B & 5B, Deosugur Industrial Area, Deosugur-584170 Raichur District, Karnataka State, India. CIN No. U24100KA2020PLC134081 **CAPITAL AND RUNNING COSTS OF ENVIRONMENTAL MANAGEMENT SYSTEM** The detailed breakdown of the capital and running costs associated with the Environmental Management System (EMS) and a summary of those costs: 1. Man power for EHS a. Sr. Manager : 01 b. Executive : 01 c. Jr. Executive : 01 d. Operator : 01 e. Helpers : 04 Total Manpower cost for EHS per Annum : Rs 36 Lakhs 2. Electric power consumption of ETP Collection system, pre-treatment and Transfer system to Unit 2 ETP. Power consumed : 64843 KWH Cost per KWH : Rs 9.71/- Total Electrical cost for ETP per Annum : Rs 6.3 Lakhs 3. Maintenance of green belt : Rs 30.0 Lakhs 4. Hazardous Waste disposal charges : Rs 12.73 Lakhs 5. Environmental Monitoring : Rs 3.5 Lakhs 6. ETP Treatment cost for unit incurred at Unit 2 a) Chemical cost a. Analysis cost : Rs 1.51 Lakhs b. Treatment cost : Rs 56.73 Lakhs c. Total Chemical cost for ETP per Annum : Rs 58.24 Lakhs b) Maintenance and repair of motors and pumps at ETP: Rs 2.00 Lakhs c) Steam consumption for forced evaporation system a. Total Steam consumed : 4457 MT b. Average Cost of Steam per Ton: Rs 1700.0 Total Cost for Steam per Annum : Rs 75.77 Lakhs Total Cost of ETP from April – 2023 to March – 2024 : Rs 224.54 Lakhs For Shilpa Pharma Lifesciences Ltd. LIFESCIENCES LIMITED RAICHUR K Sharath Reddy Director
12	**Forest land requirement** **a. The status of approval for diversion of Forestland for non-forestry use**	No mention of Forest land diversion was found in the records.
13	**Whether project located in Critically Polluted Area/Severely Polluted**	No (as reported by the PP)
14	**Status of construction** **a. Date of commencement (Actual and/or planned)** **b. Date of completion (Actual and/or planned)**	Industry was established during 1989 (as reported by the PP) and at present, the unit in in operation (wrt the provisions of the EC No. J-11011/191/2017-IA-II (I) dated 13th Dec. 2019).
15	**Production (product-wise) details as per EC & CTO**	

year	Total production as per EC [No. J-11011/191/2017-IA-II (I) dated 13th Dec. 2019]	Total production as per the existing CFO (No. AWH-319207 dated 23.07.2020)	Actual Production (as reported by the PP)
Jan to	317.304 TPA	Total 26.437 M.T./M (i.e.	173.76 TPA (1,73,760.99 TPM)

	c. Verification Report (VR) of Action Taken Report (ATR) or SCN response submitted by the PP **d. Complaint received against the project** **e. Reference forwarded by the Ministry which inter-alia may include PMO, VIP, Public Grievance, Parliamentary, RTI references** **f. Direction by Hon'ble court or by the Ministry in various Court Matter** **g. Direction from the Ministry in any other matter**	
22	**Pending litigation if any or directions issued by any regulatory authority.**	Environmental Clearance for the industry was obtained under Violation category vide Env. Clearance letter No. F No. J-11011/191/2017-IA-II (I) dated 13th Dec. 2019. Further, it was gathered from the PP that a Criminal Case vide No. 2204/2019 under the provision of the EO(Act) 15 R/W 19 is pending in the Court of PRL Senior Civil Judge and CJM, Raichur (latest hearing dated: 05.02.2025).
23	**Recommendations** **a. Major Non-compliance** **b. Minor Non Compliance** **c. Violation**	Based on the information/ records/ declarations produced by the PP and as observed during the site inspection, it is recommended that the bank guarantee may be released. Further, it is suggested that: 1. The PP shall monitor the nighttime noise levels. 2. Also, the plantation may further be developed along the periphery of the site/ on the open spaces wherever feasible within the premises.

Signature of the inspecting officer

iv.	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May, 2018, and as proposed by the project proponent, an amount of Rs 1.83 lakhs shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as support to avenue plantation in public places, infrastructure for drinking water supply, infrastructure for sanitation & health, activities for improvement of agricultural practices and skill development programs. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.	*Budget of Rs 1.83 Crores is allocated and complied.* *Activities like Avenue Plantation, Drinking water supply, Sanitation & Health, Sports and Educational promotions are undertaken. The Deputy Commissioner informed of these activities.*	**Complied.** As per the information provided during the site inspection, PP has spent Rs. 1,83,80,694 for the activities such as plantation in public places, donation for RO plant at Rims Raichur, towards health and sanitation, women empowerment etc. The activities are monitored by the PP and records are maintained. Photographs of the activities undertaken in this regard, have been submitted to this office. PP has posted about these activities in the website of the company (verified at https://www.vbshilpa.com/CSR_home.php on 05.03.2025, 16.40 Hr).
v.	Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.	*This project does not draw ground water, only KIADB supply water is used.*	**Refer below.** Based on the records produced by the PP, the KIADB (Raichur) vide Letter No. KIADB/DDO&AEE-Raichur/2018-19/502 dated 08.03.2019 agreed to supply 100 KLD water to the unit. The existing CTO has been granted by the KSPCB vide combined consent order No. AWH-319207 dated 23.07.2020 (valid upto 30.06.2025).
vi.	Preventive measures to be taken to control ignition sources in bulk storage area.	*Flame Proof fitting and Flame Proof motors provided. All the Equipment and*	**Being complied.** Flameproof fittings and provisions of earthing are in place, as seen during the site inspection.

xiv.	The storm water from the premises shall be collected and discharged through a separate conveyance system.	*Storm water from the roof tops is collected and reused.*	Process effluent is carried through dedicated pipelines.
xv.	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc.	*Designated storage tanks with suitable MOC provided, designated covered area to store drums, and carboys provided.*	**Complied.** During the inspection, it was observed that hazardous chemicals have been stored in dedicated storage tanks. Tank farms and storage carboys were also seen at place.
xvi.	Flame arresters shall be provided on tank farm and solvent transfer through pumps.	*Provided flame arrester to all tanks and transferring through pumps provided with mechanical seals.*	**Complied.** PP informed that flame arrestors have been provided to all the tanks. Random verification of a few tanks confirmed the availability of the same. Arrangements were also seen to be at the place for pumping of solvents.
xvii.	Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.	*Double Earthing is provided to all the Equipment and Electrical fittings in solvent handling area.*	**Being complied.** Flameproof fittings and provisions of earthing were seen to be at place.
xviii.	Hydrogen detectors with alarms shall be installed at the Hydro generators reactors and at cylinders for early detection and warning.	*Hydrogen leakage detection system with alarm is in place.*	**Complied.** Hydrogen detectors with alarms were seen to be in place at the Hydro generators reactors facility.
xix.	The vent of the water seal tank may be extended at least three meters above the building to avoid release of hydrogen gas at the ground level. The vent should be regularly maintained to prevent blockage.	*The Vent is extended three meters above the building roof with flame arrestor and regular maintenance is in practice.*	**Complied.** During the inspection, PP indicated that the vent has been extended above the roof of the building. As informed, the facility is being periodically maintained to prevent blockage.
xx.	Foam monitors shall be installed for all above ground solvent tanks.	*4 no's of Foam Monitors provided for Above ground solvent tanks.*	**Complied.** During the inspection, PP showed the foam monitors that have been installed for above

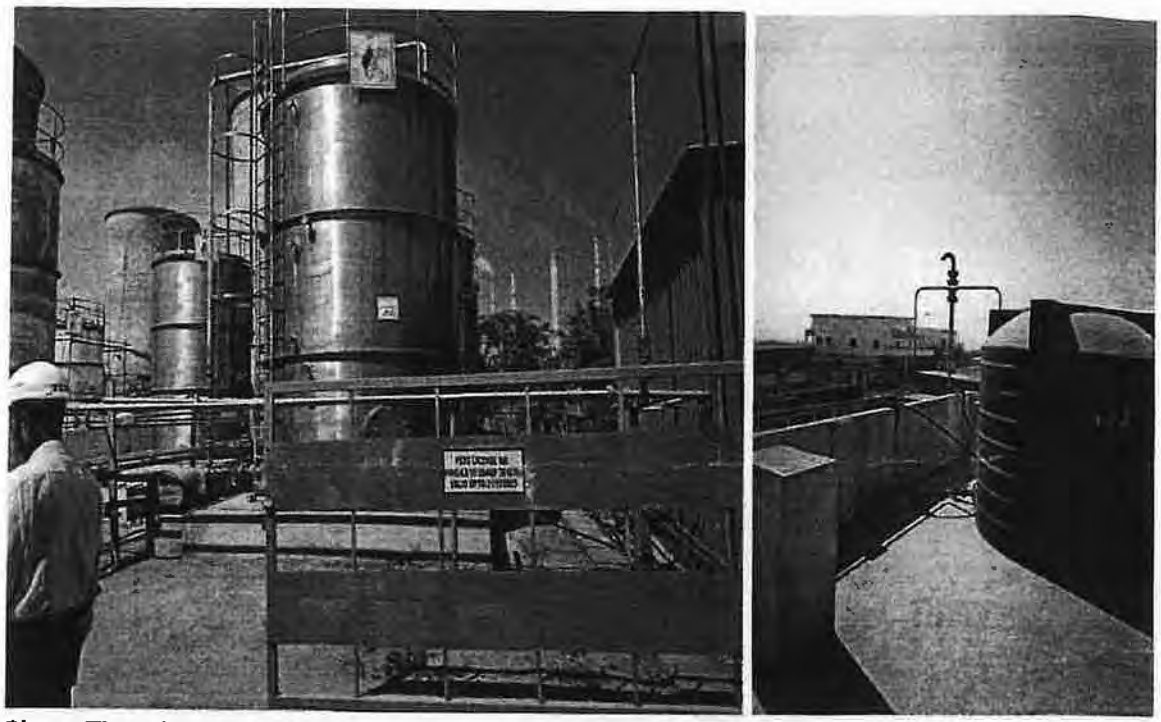
	reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.		expand and modify the project. Accordingly, EC was granted by the Ministry vide No. IA-J-11011/300/2020-IA-II(I) dated 05.01.2021. However, as intimated during the site inspection, this expansion/ modification proposal has not yet been implemented by the PP. Basic infrastructure work has just been initiated in this regard.
iii.	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.	*The Locations of the Ambient air quality monitoring stations finalized in consultation with the KSPCB.* *Up wind station near Production blocks and downwind station at North East side considered.*	**Being complied.** As it was informed during the site inspection, locations of the AAQ monitoring stations (4 stations – near production block, near KIADB adjoining road, near production block – SML and near the main gate) have been decided upon discussion with the KSPCB-Raichur, considering the wind directions. Further, the PP is routinely monitoring the AAQ parameters across three shifts and keeping the records. Upon random examination of the records that was presented during the site inspection, it was noted that the parameters are meetiug the norms. For instance, during the month of October 2024, the average levels of
iv.	The National Ambient Air Quality Emission Standards issued by the Ministry.S.R. No. 826(E) dated 16"November, 2009 shall be followed.	*Following and adhered to the ambient air quality emission standards, Results are within the specified limits of The National Ambient Air Quality Emission Standards issued by the Ministry.S.R. No. 826(E) dated 16"November, 2009.*	

			accredited and recognised by the Ministry) to monitor the ambient noise level. Nighttime noise level monitoring report was not found in the available records.
vi.	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.	*Rain water from the roof tops is collected and re-used in utilities.*	**Complied.** Rainwater harvesting facilities like rooftop collection lines, harvesting/ storage tanks, recharge pits, etc. were seen at the place.
vii.	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.	*Training on safety and health is being imparted to employees and workers as per the schedule on Chemical Handling.* *Routine and periodical medical checkups of all employees and workers being done.*	**Being complied.** Training on safety and health is being imparted to employees and workers. Also, periodic medical examinations for all employees are being undertaken on regular basis. PP had presented relevant records during the site inspection.
viii.	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 environmental management, and risk mitigation measures relating to the project shall be implemented.	*The company has implemented all the environmental Protection measures and safeguards proposed in the documents submitted to the ministry & All the recommendations in EIA/EMP implemented.*	**Being complied.** As per the information made available, recorded produced and observations made during the site inspection, it was noted that the PP is complying with the environmental protection measures and safeguards proposed in the EIA/EMP report. For instance, septic tank and soak pit system has been installed, a neutralization tank for

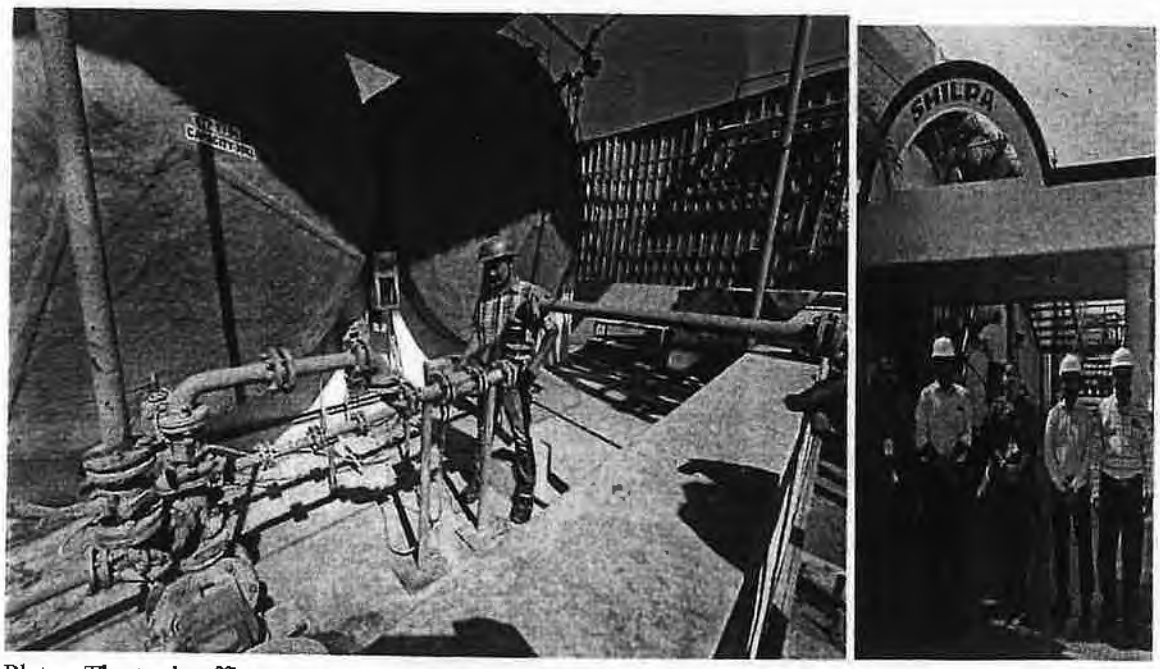
			administration in this regard.
xi.	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	*Environmental Management cell with Qualified personnel is in place .* *Effluent is treated in Unit-2, and the full-fledged lab is provided at Unit-2.*	**Being complied.** As per the information provided during the site inspection, PP has constituted an Environmental Management Cell headed by Shri. KH Honneshaiah (Chief Operating Officer, M/s Shilpa Pharma Lifesciences Ltd., Unit I). The Cell conducts periodic meetings and maintains the records. As per the records made available, the latest meeting of the cell was convened on 23.12.2024 where the matters like effluent management, hazardous wate management, etc. were discussed.
xii.	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.	*The Allocated capital cost is already invested, the cost of recurring expenditure is earmarked for the EMP and pollution control measures, not diverted for any other purposes.*	**Being complied.** As already mentioned above (under the item - Financial Details – in Part I data sheet).
xiii.	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayath, 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	*Copy submitted to Grama panchayath.*	**Complied.** As per the records made available during the site inspection, PP has submitted a copy of the EC to the local panchayat.
xiv.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance	*The Industry is Submitting the six monthly compliance to*	**Being complied.**

			advertisements were published on 19.01.2021 in – the Deccan Herald (in English) and the Prajavani (in Kannada).
xvii.	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 project is the existing one and hence not applicable. However financial closure is on march to march and approvals by the concerned authorities is informed.*	As already mentioned above (under the item no. 14 -Status of Construction – in Part I data sheet).

Signature of the inspecting officer
(Dr. Dola Bbattacharjee, Scientist 'B')



Plates: The solvent storage tanks and the vent of the water seal tank extended above the building.



Plates: The trade effluent storage tanks and pipelines; the project proponent along with the inspecting officer.

Signature of the inspecting officer
(Dr. Dola Bhattacharjee, Scientist 'B')

Dated: 05.03.2025, RO-Bengaluru-MoEFCC.

****

Annex. 1

A.K. Channamallikarjunagouda & Co.,
CHARTERED ACCOUNTANTS
"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com
Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

TO WHOMSOEVER IT MAY CONCERN

Based on the statements, information, records and signed declarations produced before us for our verification we hereby certify that M/s. Shilpa Medicare Limited registered office at #12-6-214/A1, Yermarus Camp cross, Hyderabad Road, Raichur – 584135 has made the following expenditure towards the following Environmental Clearance Conditions. The details of Proposed Expenditure to be made and Actual Amount Spent towards the various Environmental Conditions are stated below:

(Rs. In Lakhs)

Sl No	Particulars Of Environmental Clearance Conditions	Proposed Expenditure to be incurred	Actual Amount Spent
01	Air Noise	20	20
02	Water	150	150
03	Land & Ecology	2	2
04	Socio-Economic	20	31.08
05	Land	6	6
06	Cost of Community Resources Augmentation	8	8
07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

For A. K. Channamallikarjunagouda & Co.,
Chartered Accountants
Firm Regn. No. 009157S

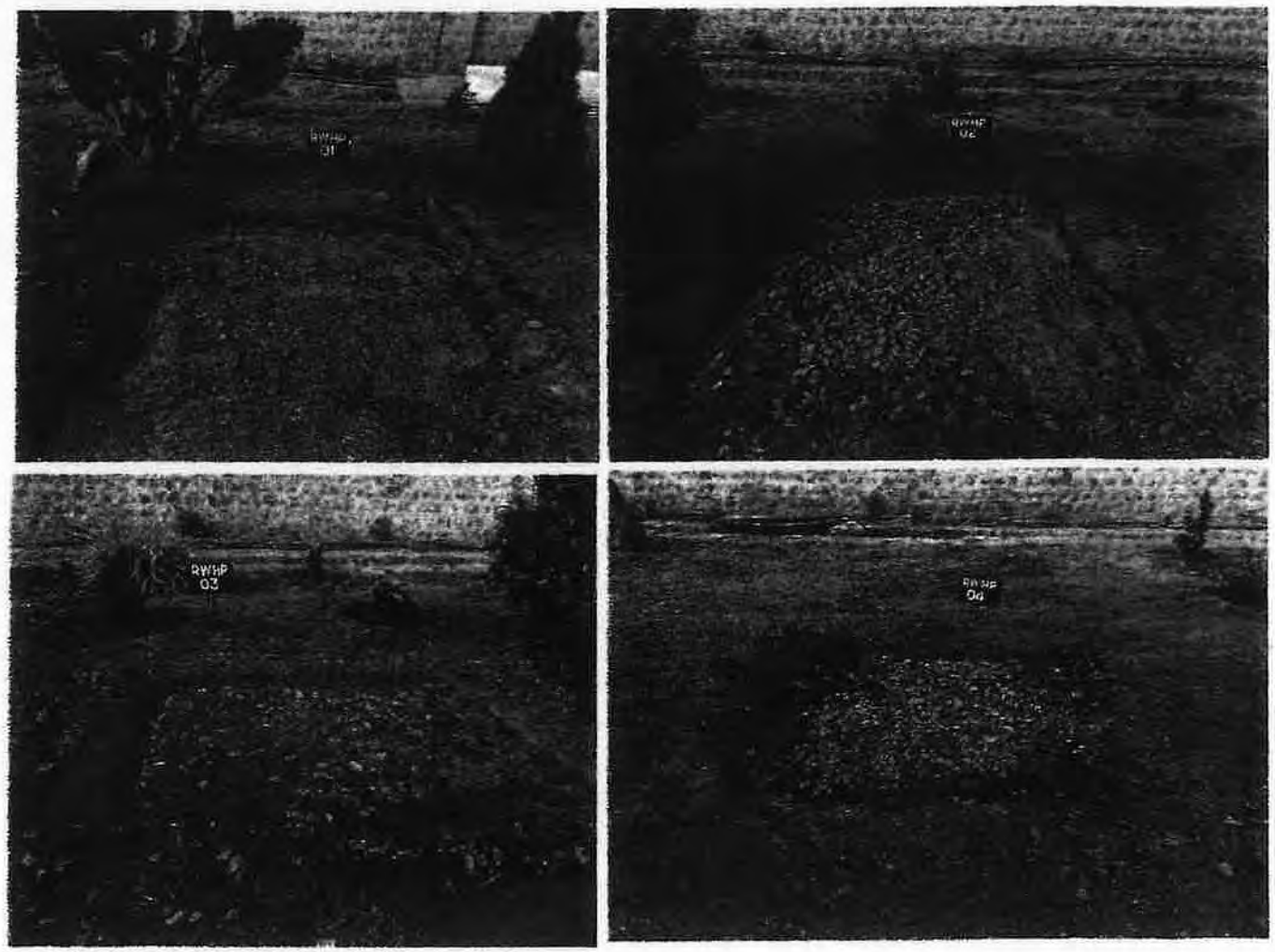
A.K. Channa

(A.K. Channamallikarjunagouda)
Proprietor
M. No. 210185

Place: Raichur
Date: 07.10.2024
UDIN: **24210185BKCOXN9457**

Sl No	Activity	Work status	Photos
	Water		
2.A	Construction of rainwater recharging pits in & around the industry premises (95 No.s @ Rs. 30,000/- per pit).	Work completed	Below the activity photos
2.B	Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the location identified by the removal of accumulated silt in the ponds, over the years and utilization of silt so removed for improving the fertility of the agricultural land. Name of the pond : Katleutkoor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty., Shilpa Medicare Contribution will be Rs. 25 Lakhs for 6 Ponds	Work completed	Below the activity photos
2.C	Land & Ecology		
	Development of plantation along the road sides - Wadloor, No of Plants-400: Honge (*Pongamia pinnat*), Neem (*Azadirachta indica*), Indian rosewood (*Dalbergia sissoo*), Chinaberry/Indian lilac (*melia azedarach*).	Work completed	Below the activity photos

Rain water recharging pits photos

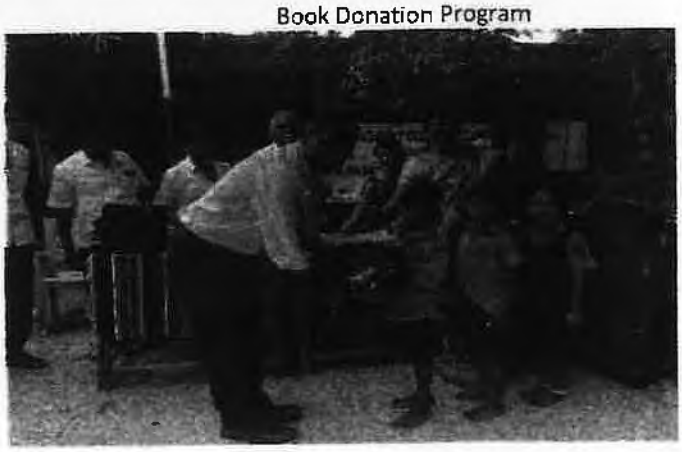


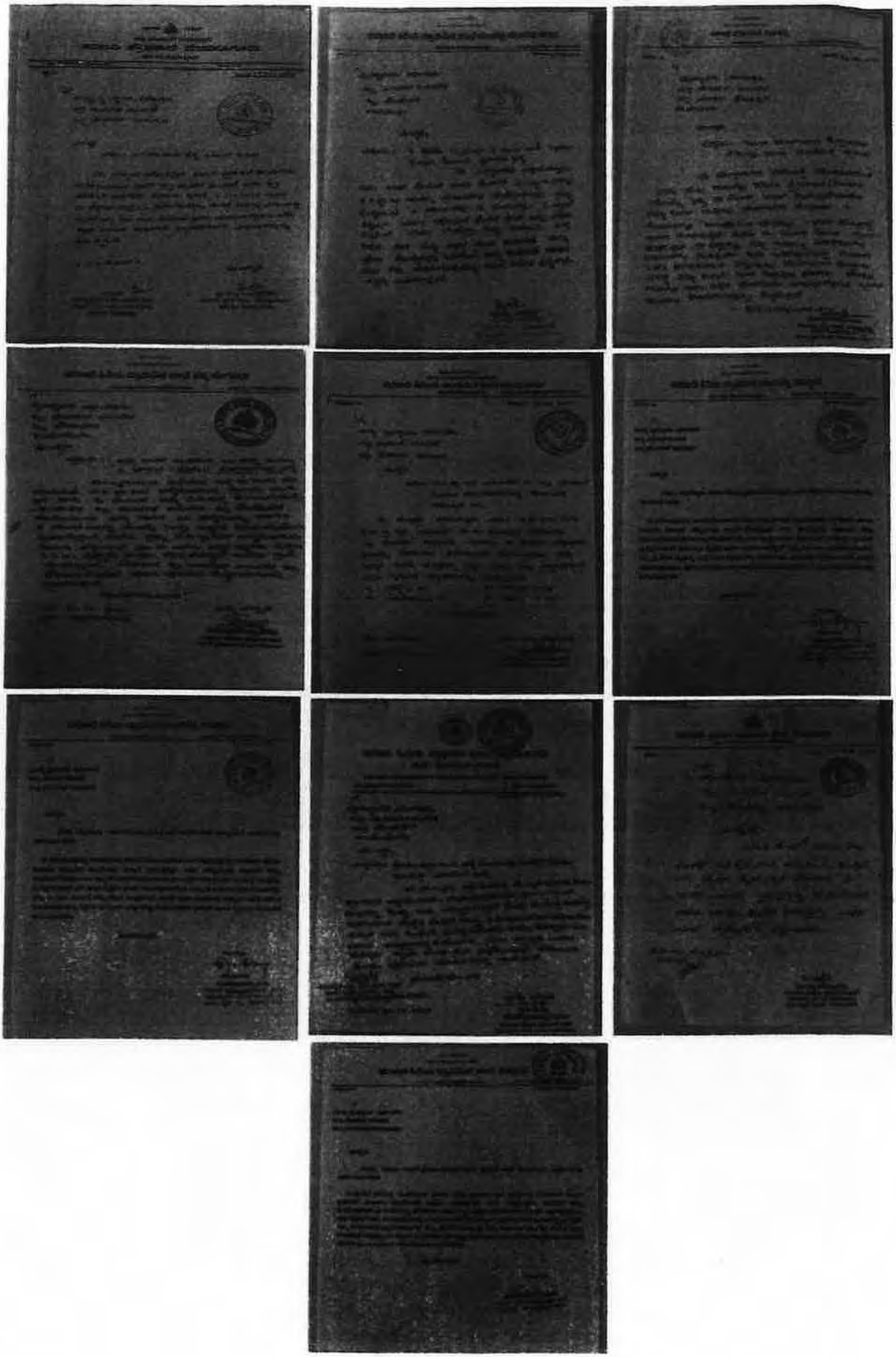
Amtalab tank Raichur

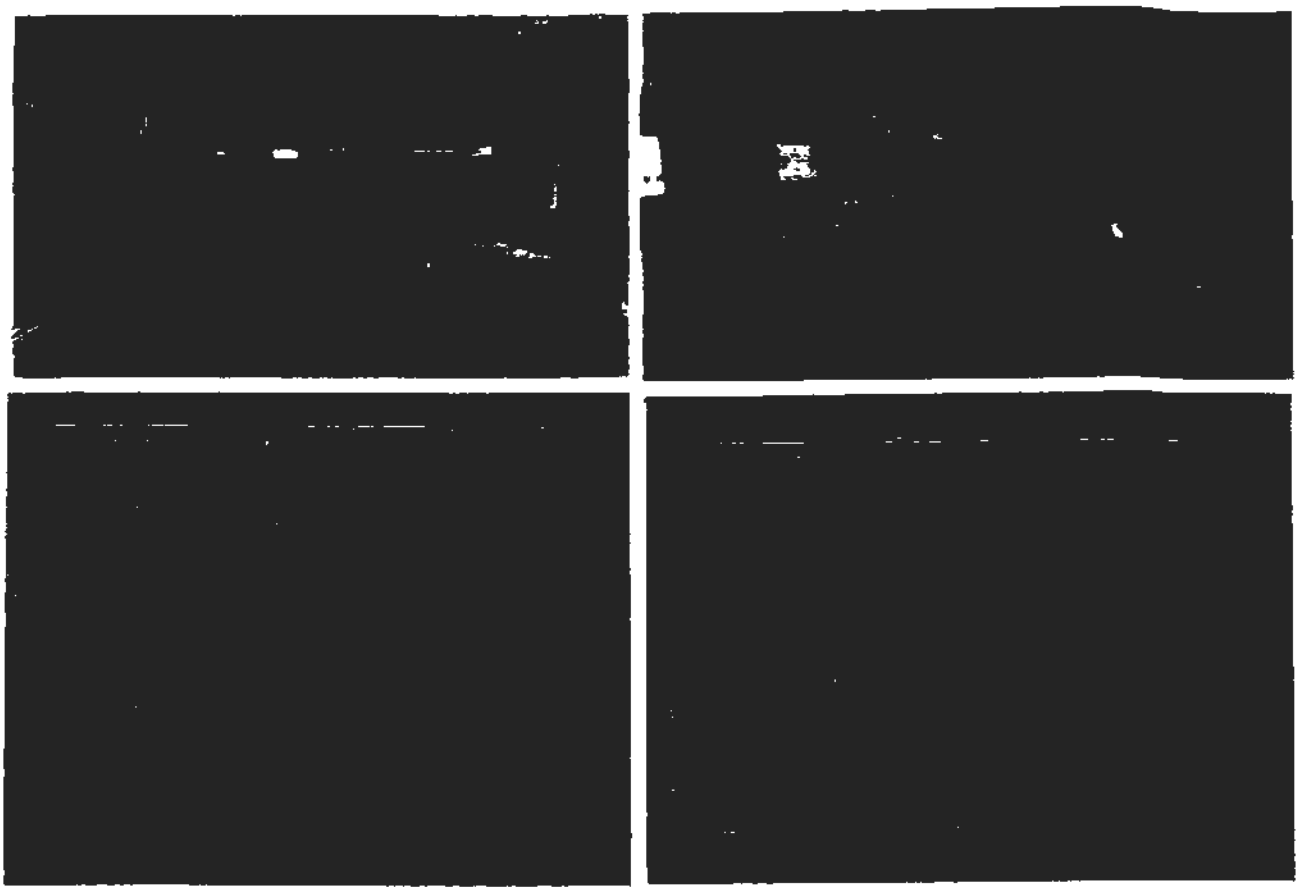
Wadloor road side plants photos

Plants maintenance photos

Book Donation Program







Sl,No	Activity	Work status	Photos
6	**Cost of Community Resources Augmentation**		
6.A	Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegsanchlli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	Work completed	Below the activity photos
6.B	Providing scholarships for needy students in Govt. schools in surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegsanhalli	Work completed	Below the activity photos

ANNEXURE – IV

A.K. Channamallikarjunagouda & Co.,
CHARTERED ACCOUNTANTS

"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com

Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

TO WHOMSOEVER IT MAY CONCERN

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07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

For A. K. Channamallikarjunagouda & Co.,
Chartered Accountants
Firm Regn. No. 0091575

A. K. Channa

(A.K. Channamallikarjunagouda)
Proprietor
M. No. 210185

Place: Raichur
Date: 07.10.2024
UDIN: **24210185BKCOXN9457**

Resi : # 8-13-1/88&89, Shivashnkarsingh Colony, Bolamandodddi Road, RAICHUR - 584103.

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Annexure -4

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-IA-119(1) dated 13th December 2019

"Cost of Remediation plan towards Socio - Economic " as specified in the page No.4, table,2 SL. No 2 of environment clearance.

Table No-01					
SL,No	Name of the School	Address	Village	Work done	Cost
01	MPCI Colony school	GLPS MPCI Colony school Devasugur road TQ||Dist Raichur	MPCI Colony Devasugur road	Donated 06 Desk	5 lakhs
02	Deosugur school	GHS Deosugur TQ||Dist Raichur	Deosugur	Donated 60 Desk	
03	Nagalaour school	GHPS Nagalaour TQ||Dist Raichur	Nagalaour	Donated 05 Desk	
04	Belmanchi school	GLP Belmanchi school TQ||Dist Raichur	Belmanchi	Donated 05 Desk	
05	Chicksugur school	GHPS Chicksugur TQ||Dist Raichur	Chicksugur	Donated 20 Desk	
06	Wadloor school	GHPS Wadloor TQ||Dist Raichur	Wadloor	Donated 05 Desk	
07	Yermaras school	GHPS Yermaras TQ||Dist Raichur	Yermaras	Donated 35 Desk	
08	Kadlur school	GHPS Kadlur TQ||Dist Raichur	Kadlur	Donated 70 Desk	
09	Gunjalli school	GHS Gunjalli TQ||Dist Raichur	Gunjalli	Donated 06 Desk	

MPCI Colony school

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
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CIN: U24100KA2020PLC134081

SHILPA PHARMA LIFESCIENCES LIMITED
RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Table 2			Books to the students		
SL,No	Name of the school	Address	Number of students	No of Books	Cost
01	GHPS Chikasuguru school	Chikasuguru village Tq|Dist Raichur	299	1794	3.94 lakhs
02	GHPS Wadloor school	Wadloor village Tq|Dist Raichur	109	654	
03	GHPS Kukanor school	Kukanor village Tq|Dist Raichur	200	1200	

Book Donation

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Table 3 : Toilets in Wadloor Village School

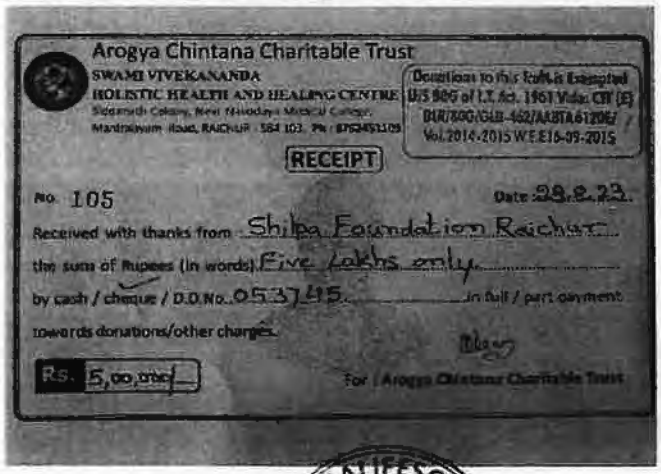
SL,No	Name of the school	Village	Number of Toilets constructed	Cost
01	GHLPS Chika Wadloor school	Chika Wadloor village Tq|Dist Raichur	02	2 lakhs

SHILPA PHARMALIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Swamy Vivekananda Holistic Health Photos



Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE
Siddarth Colony, Near Navodaya Medical College,
Mandrawan Road, RAICHUR - 584 103. Ph : 8762451109

Donations to this Trust is Exempted U/S 80G of I.T. Act. 1961 Vide CIT (E) DIR/80G/GUB-462/AABTA6120G/ Vol.2014-2015 W.E.F.16-09-2015

RECEIPT

No. 105 Date 28.8.23.

Received with thanks from Shilpa Foundation Raichur

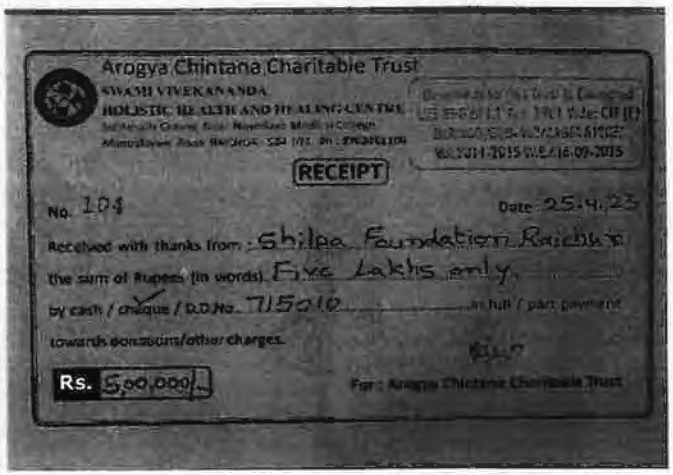
the sum of Rupees (in words) Five Lakhs only.

by cash / cheque / D.D.No. 053745 in full / part payment

towards donations/other charges.

Rs. 5,00,000/-

For : Arogya Chintana Charitable Trust



Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE

RECEIPT

No. 104 Date 25.4.23

Received with thanks from Shilpa Foundation Raichur

the sum of Rupees (in words) Five Lakhs only.

by cash / cheque / D.D.No. 715010 in full / part payment

towards donations/other charges.

Rs. 5,00,000/-

For : Arogya Chintana Charitable Trust

SHILPA PHARMA LIFESCIENCES LIMITED
RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Annexure -7

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-IA-119(1) dated 13th December 2019.

"Cost of community Resource Augmentation plan" as specified in page No.5. Table 2 . Sl.No 2 of environment clearance.

"Providing Scholarship"

Sl.No	Name of the School	School Location	Number of student Benefited	Total Fund Spent
01	GHPS Chikasuguru	Chikasuguru village	11	5 Lakhs
02	GHPS Hegsanhalli	Hegsanhalli village	09	
03	GHPS Wadloor	Wadloor village	11	

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

ANNEXURE – V

KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD.
(A Government of Karnataka Undertaking)
Office Of The Deputy Development Officer, Plot No: 49, Raichur Industrial Area,
Hyderabad Road, Raichur - 584101.
Website : www.kiadb.in email : ddokiadbrcr@gmail.com

No.KIADB/DDO&AEE-Raichur/2018-19/602 Date: 08/03/2019.

To,
M/s. Shilpa Medicare Ltd,
Deosugur Industrial Area,
Deosugur.

Sir,

Sub: Allotment of Land in Plot No. 1A, 1B, 2, 2A, 3A, to 3E, 4A, to 4C, 5A, 5B of Deosugur Industrial Area, Deosugur.

Ref: 1) Your requisition letter dated: 19/02/2019.
2) DLSWCC meeting held on 19/10/1987 & 19/04/1993.
3) IDL/SWA/375/93-94 dtd:06/05/1993.
4) IADB/12202/1937/93-94 dtd: 17/05/1993.

~*~*~

With reference to the above subject, this is to inform you that in Single Window Agency held on 19/10/1987 & 19/04/1993. land has been allotted and decision has been taken to provide 3500KVA Power Supply & 100KLD Water Supply to the project & Chief Executive Officer order No: IDL/SWL/375/93-94 dated 06/05/1993 & No: IADB/12202/1937/ 93-94 dated: 17/05/1993 ordered to supply of Power & Water Supply to the unit. The unit is under production.

This is for your kind information.

Yours Faithfully

R. Chandrashekar
Deputy Development Officer &
Assistant Executive Engineer,
KIADB,Raichur.

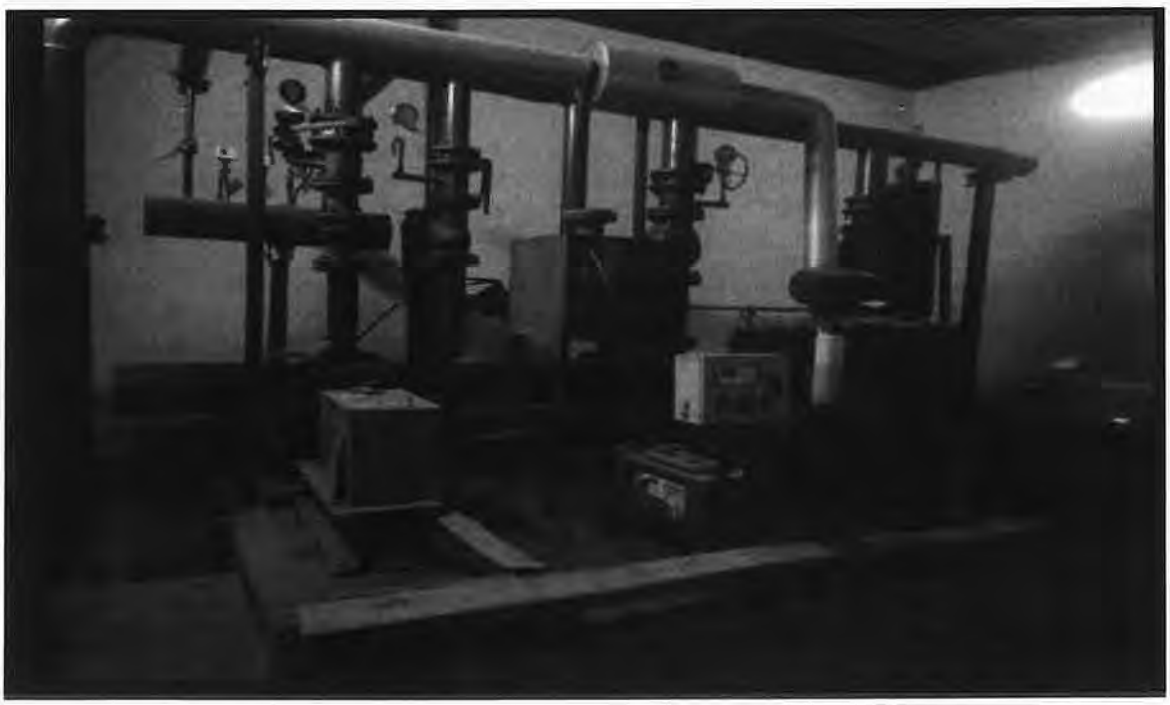
ANNEXURE- VI

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1

Plot No: 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial area, Deosugur, Raichur–584 170, Karnataka (India)

FIRE HYDRANT SYSTEM DETAILS

S. No.	Details of Fire Hydrant Pump	Capacity
1.	Above Ground fire Hydrant Water storage tank(RCC)	380 KL available and
2.	Jockey pump	10.80 m^3/hr-90 mtr Head
3.	Main pump Electrical	137m^3/hr-88Mtrs Head
4.	Diesel pump	171 m^3/hr-70Mtrs Head
5.	Single Head Fire Hydrant	29 No's



Fire Hydrant Pump house

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1

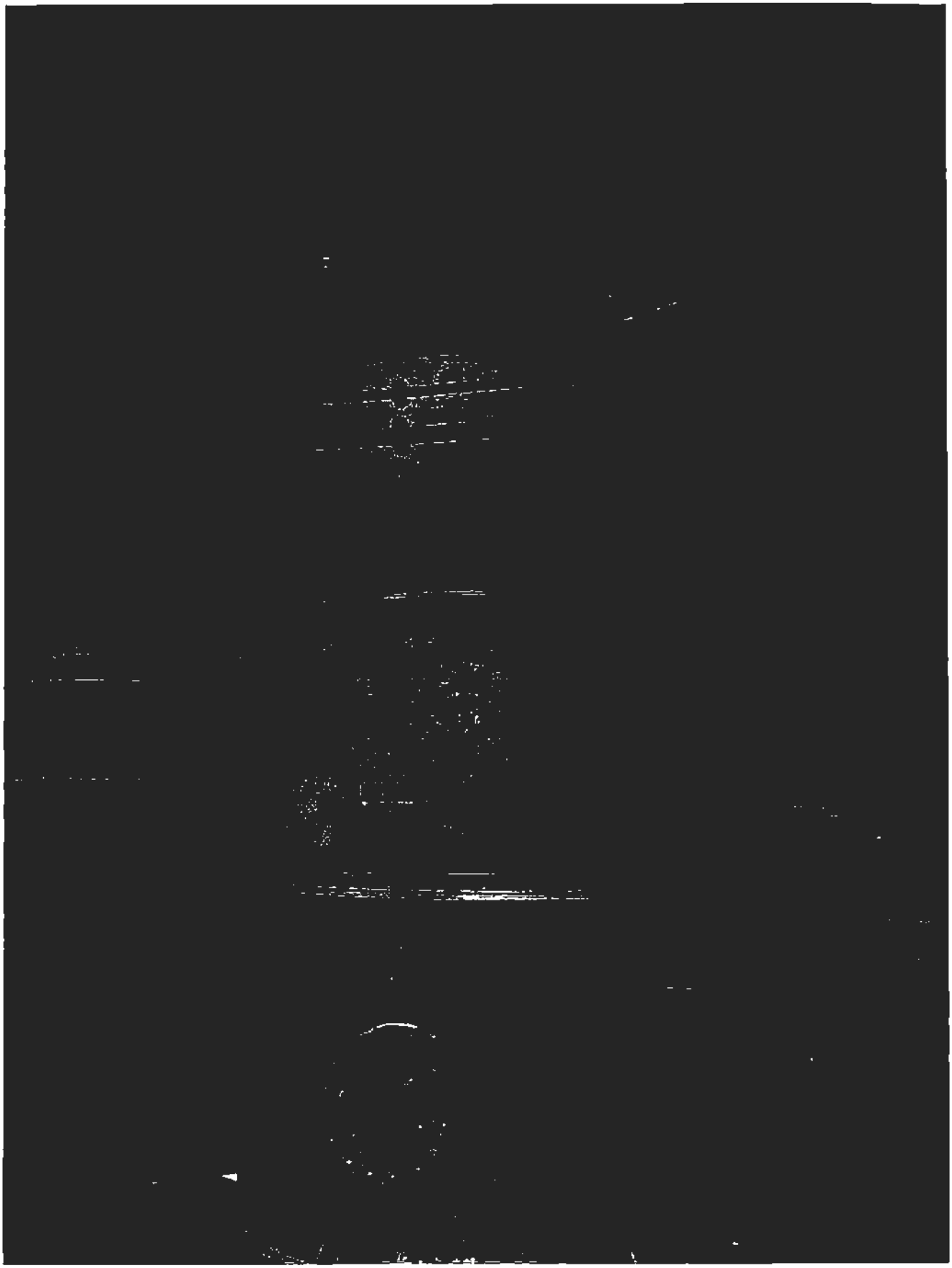
Plot No: 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial area, Deosugur, Raichur–584 170, Karnataka (India)

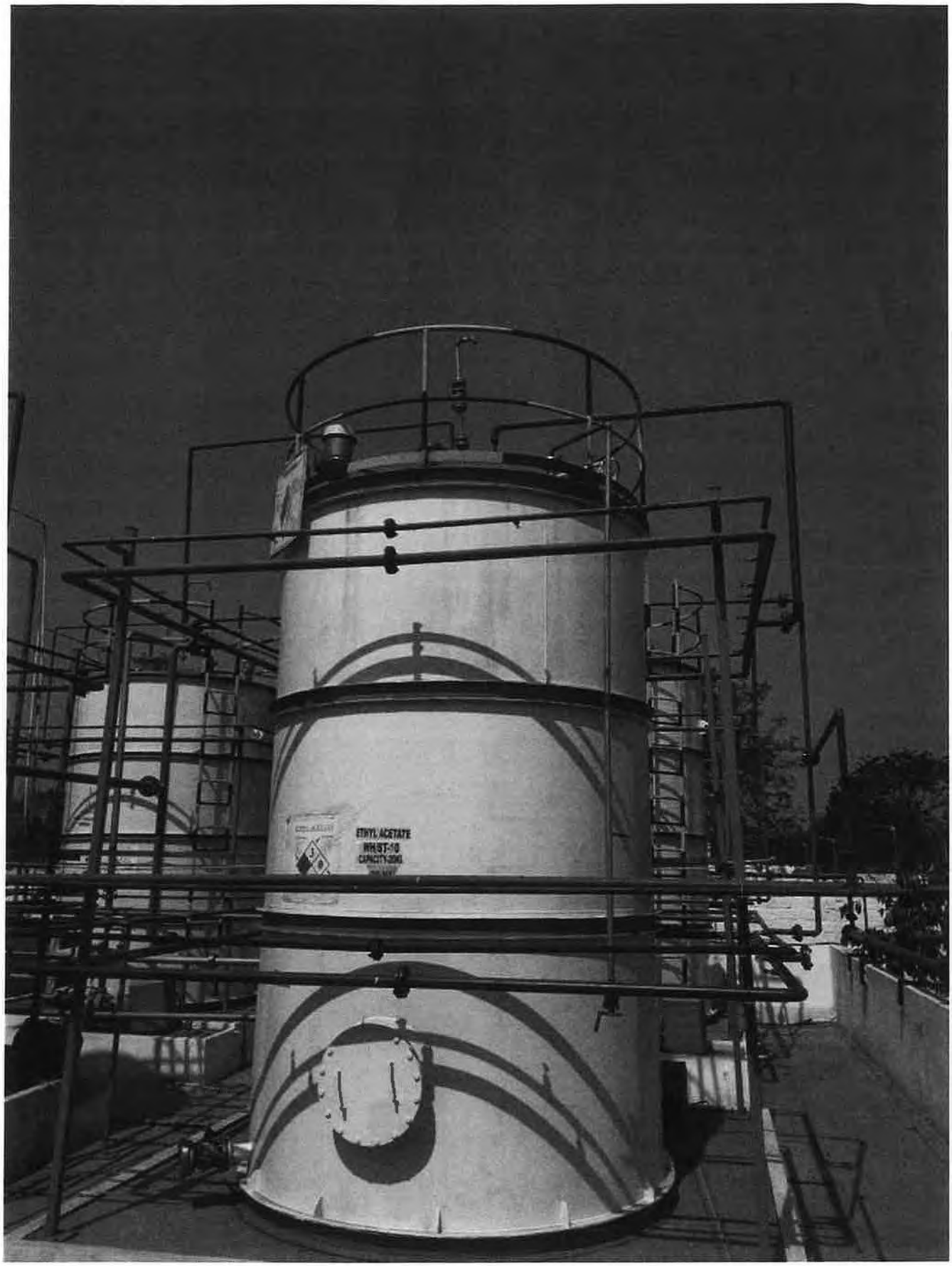
FIRE HYDRANT SYSTEM DETAILS

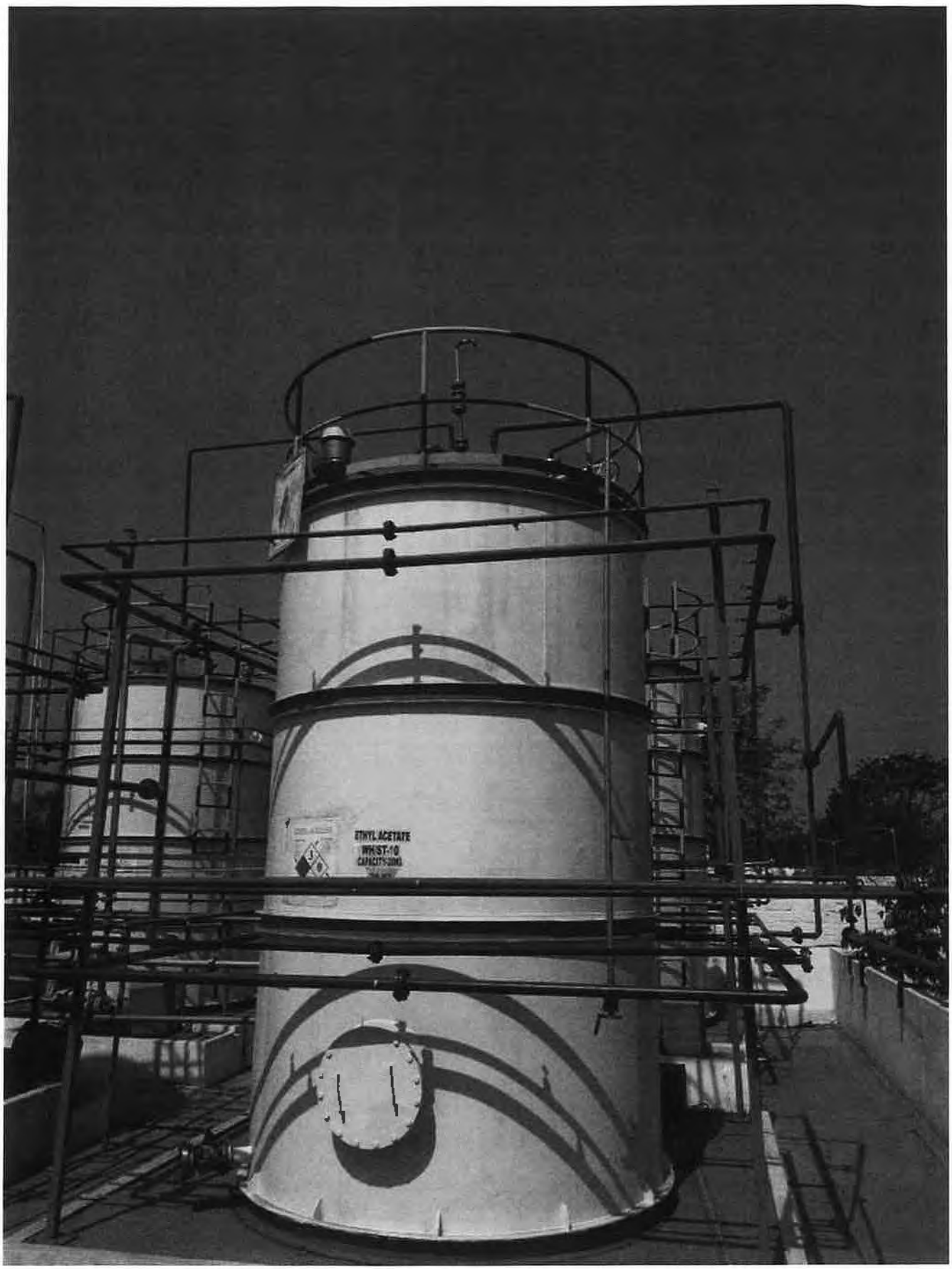
Water Sprinkler System at Solvent Yard

ANNEXURE – VII

PREVENT INTERNAL TANK EXPLOSION PHOTOS WITH BREATHER VALVE AND SPRINKLER SYSTEM

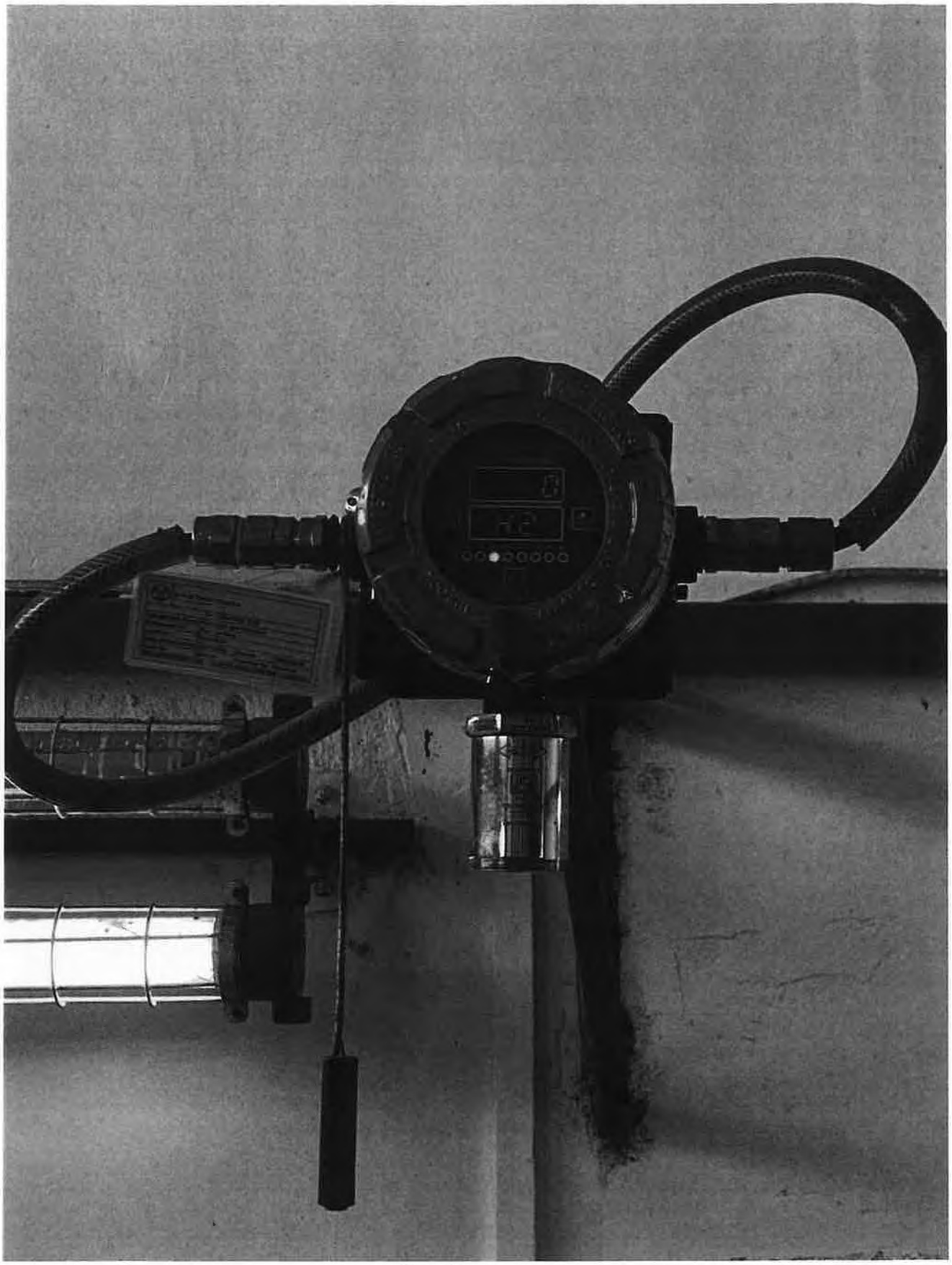



ETHYL ACETATE
WH-ST-10


ETHYL ACETATE
WH-ST-10

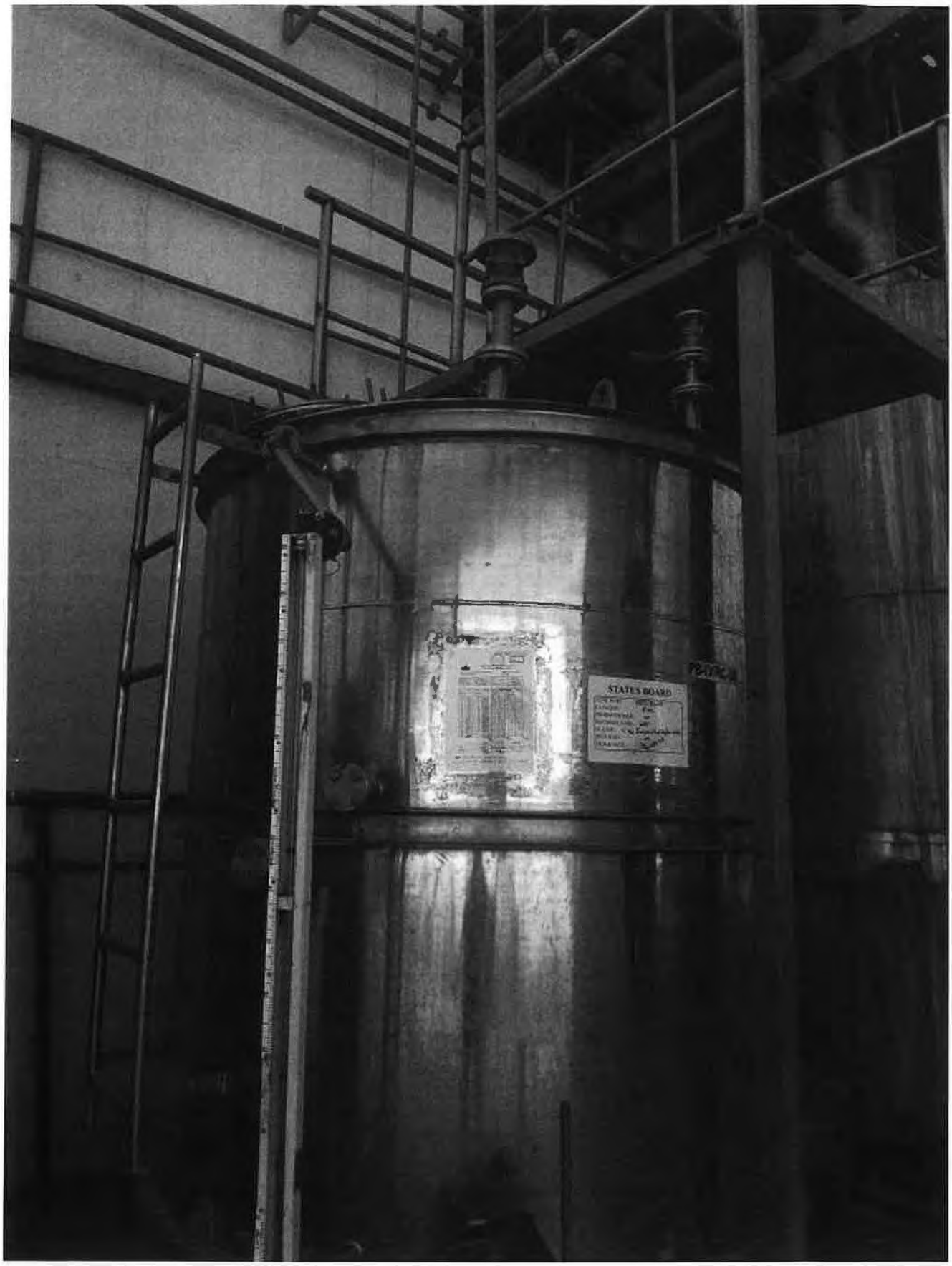
ANNEXURE – VIII

Hydrogen Gas leak Detection System



ANNEXURE – IX

Flame Arrester


STATES BOARD

ANNEXURE – X

Foam Monitors provided for Above Ground Solvent Tanks

ANNEXURE – XI

MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL

(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1st & 2nd Floor)

Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (0) : 08392-255169,

E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com

TC- 4071

MSVAL/AN/RF/01/00

AMBIENT NOISE LEVEL MONITORING REPORT

1. **Name of the industry** : **M/S. Shilpa Pharma Life Sciences Ltd, (unit – I), Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20, Deosugur Industrial Area, Raichur Tq &District.**
2. **Sample Collected By** : MSV Analytical Laboratories, Bellary
3. **Particulars of Sample Collected** : Noise meter
4. **Date of Monitoring** : 15.02.2025
5. **Report Issue Date** : 22.02.2025
6. **Method Adopted** : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000003700F

S.No	Sample Location	Sample Code	Time Frequency	Results (Day time)			
				Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	Permissible limits in dB(A) Leq
1	Near Main Gate	5616	11.00am to 11.15am	73.6	70.9	72.3	75
2	Near Boiler House	5617	12.05pm to 12.20pm	61.2	58.4	59.8	
3	Near Solvent Plant	5618	12.55pm to 01.10pm	70.6	68.6	69.6	
4	Near Storage area	5619	02.00pm to 02.15pm	67.9	65.4	66.7	
5	Near DG Set	5620	03.30pm to 03.45pm	66.4	63.2	64.8	

INFERENCE	As per KSPCB Standards Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

B.Chinna Lingana Gouda
Chief executive of the laboratory

-: END OF REPORT:-

MSV Analytical Labs BALLARI

Note : 1. The results listed only to the tested samples & applicable parameters,
2. Water samples will destroyed after 10days, Filter papers & Thimbles will be destroyed 3months from the date of issue of test certificate unless otherwise specified. ILC sample will be destroyed after 1 month from the date of test certificate issue.
3. This report is not to be reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing.
4. Total liability of our laboratory is limited to the invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction only.
5. Sampling is not done by us unless otherwise specified. 6. The tests and/or calibrations marked with an are not accredited by NABL.

ANNEXURE – XII

SHILPA PHARMA LIFESCIENCES LIMITED,UNIT-1
EHS TRAINING ATTENDANCE RECORD
Document No.: SOP/U-1/EHS/GEN/044
Form No: FM-EHS-066 06

Title of Program : Mechanical Integrity (MI) & Fire Aid TM-EHS-012-24

Target Group : All Dept Date : 14/12/24

Trainer Name : Y. Sudhakar Time : From 12/40 To 01/30

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	7362	Rocky yadav	Chemist	Production	14/12/24
02	6506	P. Narayanamurthy	Asst. Manager	production	14/12/24
03	6350	A. Prabheshwar Reddy	Sr. chemist	production	14/12/24
04	6349	Venugopal Reddy	Sr. Executive	production	14/12/24
05	1015	Ram Bhat	Sr. Chemist	Production	14/12/24
06	6279	Nitin D. Kharakate	Sr. Chemist	Production	14/12/24
07	2903	K. Raju	Executive	MI	14/12/24
08	1739	K. Vivekanandh	Sr. Executive	Production	14/12/24
09	1914	Manjunath. B	Executive	Maintenance	14/12/24
10	4695	V. Naveenkumar	Executive	Maintenance	14/12/24
11	7917	Subhash Tupare	Executive	Maintenance	14/12/24
12	7987	J. Shivakumar	Executive	maintenance	14/12/24
13	7537	K. Niranjan	Jr. Engineer	Maintenance	14/12/24
14	7401	P. Rama Rao	Executive	Maintenance	14/12/24
15	1065	S. Mohammad Sajid	Jr. Fitter	Maintenance	14/12/24
16	1038	Saleem	Sr. Fitter	maintenance	14/12/24
17	1197	Parvathi	Sr. Chemist	production	14/12/24
18	1377	Pramath Rodagey	Sr. Executive	MI	14/12/24
19	1644	Siddalinga. P	Asst. Manager	MI	14/12/24
20	7486	M. Ramesh	Chemist	production	14/12/24
21	7557	Ravi Chandu	Sr. Executive	Production	14/12/24
22	1688	K. Murali Krishna	Sr. executive	Production	14/12/24
23	1283	P. Tirumalrao	Sr. Chemist	Production	14/12/24

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer:
Date: 14/12/24

SHILPA PHARMA LIFESCIENCES LIMITED,UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	11
Form No: FM-EHS-066	

Title of Program : Fire Fighting

Target Group : All Blocks Date : 16/12/24

Trainer Name : Y. Sudhakar Time : From 10:45 To 11:20

S. No.	Emp. Code	Employee	Designation	Department	Signature
24	036	Dasoo	Helper	OB-IV	DASO
25	01317	Lukiram	Helper	WH	LK
26	2101140	Mukthiar	Helper	PB-IV	MUKTHAR
27	1141	Gajanathan	Helper	Total Garden	[illegible]
28	01001198	Akshayat Kumar	Helper	PB-I	[illegible]
29	855	Basavaraj	Helper	PB III	[illegible]
30	1315	Suresh	Helper	PB III	[illegible]
31	1123	D. Srinivasulu	Sr. Chemist	PB-I	16/12/24
32	1872	D. Ramesh	Sr. Fitter	Maintenance	16/12/24
33	1515	Vijay kumar	Helper	PB. III	[illegible]
34	1107	Mohammad	AD operator	PB III	[illegible]
35	1783	I. Venkateswarlu	Executive	PB-2	[illegible]
36	1289	David	Helper	M.T	[illegible]
37	7319	Ramakrishnam	Sr. Chemist	Production	16/12/24

NA

16/12/24

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer:

Date: 16/12/24

SHILPA PHARMA LIFESCIENCES LIMITED Bonthapally Hardware

21.01.25

SHILPA PHARMA LIFESCIENCES LIMITED,UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	
Form No: FM-EHS-066	06

Title of Program : Mechanical Integrity (MI) of Fire Air TM-EHS-012-24

Target Group : All Dept Date : 14/12/24

Trainer Name : Y. Sudhakar Time : From 12/40 To 01/30

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	7362	Rocky yadav	Chemist	Production	14/12/24
02	6506	P Narayanamurthy	Asst. Manager	production	14/12/24
03	6350	A Bramheswar Reddy	Sr. chemist	production	14/12/24
04	6349	Venugopala Reddy	Sr Executive	production	14/12/24
05	1015	Ram Bhat	Sr. chemist	Production	14/12/24
06	6279	Nitin D Kharatkate	Sr. Chemist	Production	14/12/24
07	2903	K. Raju	Executive	MT	14/12/24
08	1739	K. Vivekanandh	Sr Executive	Production	14/12/24
09	1914	Manjunath.S	Executive	Maintenance	14/12/24
10	4695	V. Naveen kumar	Executive	Maintenance	14/12/24
11	7917	Subhash Tupare	Executive	Maintenance	14/12/24
12	7987	J. Shivakumar	Executive	Maintenance	14/12/24
13	7537	K. Niranjan	Jr. Engineer	Maintenance	14/12/24
14	7401	P. Rama Rao	Executive	Maintenance	14/12/24
15	1065	S. Mohammad Sajid	Jr Fitter	Maintenance	14/12/24
16	1038	Salem	Sr Fitter	maintenance	14/12/24
17	1197	Paramesh	Sr chemist	production	14/12/24
18	1377	Premnath Reddy	Sr Executive	MT	14/12/24
19	1644	Siddalinga.P	Asst. Manager	MT	14/12/24
20	7486	M. Ramesh	Chemist	production	14/12/24
21	7557	Ravi Chandra	Sr. Executive	Production	14/12/24
22	1688	K Murali Krishna	Sr executive	Production	14/12/24
23	1283	P. Tirumalarao	Sr. Chemist	Production	14/12/24

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

SHILPA LIFESCIENCES LIMITED

22/01/25

Signature of Trainer:

Date: 14/12/24

SHILPA PHARMA LIFESCIENCES LIMITED,UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	11
Form No: FM-EHS-066	

Title of Program : Fire Fighting

Target Group : All Blocks Date : 16/12/24

Trainer Name : Y. Sudhakar Time : From 10:45 To 11:20

S. No.	Emp. Code	Employee	Designation	Department	Signature
24	036	Dasoo	Helper	OB-IV	DASO
25	01317	Lukiram	Helper	WH	LK
26	2101140	Mukthar	Helper	PB-IV	MUKTAR
27	1141	Srinivas	Helper	Tot Gardens	[illegible]
28	0100198	Akshay Kumar	Helper	PB-I	[illegible]
29	855	Basavaraj	Helper	PB III	[illegible]
30	1315	Suresh	Helper	PB III	[illegible]
31	1123	D. Srinivasulu	Sr. Chemist	PB-I	16/12/24
32	872	D. Ramesh	Sr. Fitter	Maintenance	16/12/24
33	1515	Chandrakumar	HELPER	PB. III	[illegible]
34	1107	Mohammad	Operator	PB III	[illegible]
35	1783	I. Venkateswarlu	Executive	PB-2	[illegible]
36	1289	David	Helper	M.T	David
37	7319	Ramakrishnam	Sr. Chemist	Production	16/12/24
		NA			
					16/12/24

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer:
Date: 16/12/24

21.01.25

ANNEXURE – XIII

SUBJECT TO RAICHUR JURISDICTION

R.K.B. Foundation's

M. K. BHANDARI HOSPITAL

Opp, Gowshala, Gunj Road, RAICHUR - 584 102. (Karnataka)

Ph : 08532 - 235611, Cell : 6360751934, E-mail : mkbhospital1994@gmail.com https://rkbfoundation.org/

(AN ISO 9001-2015 CERTIFIED, HOSPITAL) RECOGNIZED BY GOVERNMENT OF KARNATAKA

PHYSICAL FITNESS CERTIFICATE

1. I do hereby certify that I have examined **Mr.R Govindu S/O Mr.Mareppa** candidate **Junior Executive** and that I cannot discover that he/she has any disease, constitutional, he/she doesn't have **cough, cold, fever.**

   Affection or bodily infirmity except **A Mole on Left Leg.**
   I do not consider this as disqualification for employment in office Of **Shilpa Pharma LifeSciences LTD,**

2. I am also satisfied by personal examination from certificate produced by that he/ She was Cowid vaccinated.

3. **Mr.R Govindu age** is according to his/her own Statement **28** years and by appearance about **Twenty Eight** Years.

4. Height: **151 cms** 5. Weight: **63 kgs**

5. **BP : 110/70** 7. **Pulse : 80**

8. Acuteness of vision: a) Right Eye **6/6** b) Left Eye **6/6**
   Colour Blindness : **Normal**

9. Per Abdomen : **Soft & Non Tenderness** 10, Respiratory System : **B/L Clear**

11. Cardio Vascular System : **1 S2 Hearead** 12.Central Nervous System :**NAD**

13. Electro Cardio Gram: **Normal,** 14. Chest X Ray ; **Normal**

14 .**Blood Group: A+ve,**

Result ; FIT

Station: **Raichur**

Date: **16-10-2024**

16/10/24

Signature of candidate

Signature of Physician

M.K. BHANDARI HOSPITAL RAICHUR

R.K.B.Foundation's

Tel : 08532-235611 6360751934

M K BHANDARI HOSPITAL

LAB Report

Name	R GOVINDU	**Patient ID**	OP7282/24-25/
Age & Sex	28 Years / Male	**Ref.Number**	LBR/24-25/ 2885
Referred By	Dr Amaresh	**Date**	16-10-2024

Hematology

TEST	RESULT	REFERENCERANGE	UNITS
Heamoglobin	16.7	14 - 18	gm%
Total Leukocyte Count	9,600	4000 - 11300	Cells/cumm
Differintial Leukocytes Count			
Polymorphs	66	45 - 70	%
Lymphocytes	30	20 - 45	%
Eosinophils	02	1 - 6	%
Monocytes	02	1 - 10	%
Basophils	00	0 - 1	%
Absolute Eosinophil Count	200	40 - 440	Cells/cumm

TEST	RESULT	REFERENCERANGE	UNITS
Blood Group	" A "		
RH Typing	Positive		

Bio-Chemistry

TEST	RESULT	REFERENCERANGE	UNITS
Random Blood Sugar	135	70 - 140	mg/dl

Serology

TEST	RESULT	REFERENCERANGE	UNITS
VDRL	Non-Reactive		

RAICHUR 584102.

Microbiology

TEST	RESULT	REFERENCERANGE	UNITS
Sputum for AFB	Negative		

TEST	RESULT	REFERENCERANGE	UNITS

16-10-2024 11:38:18 AM

ID:

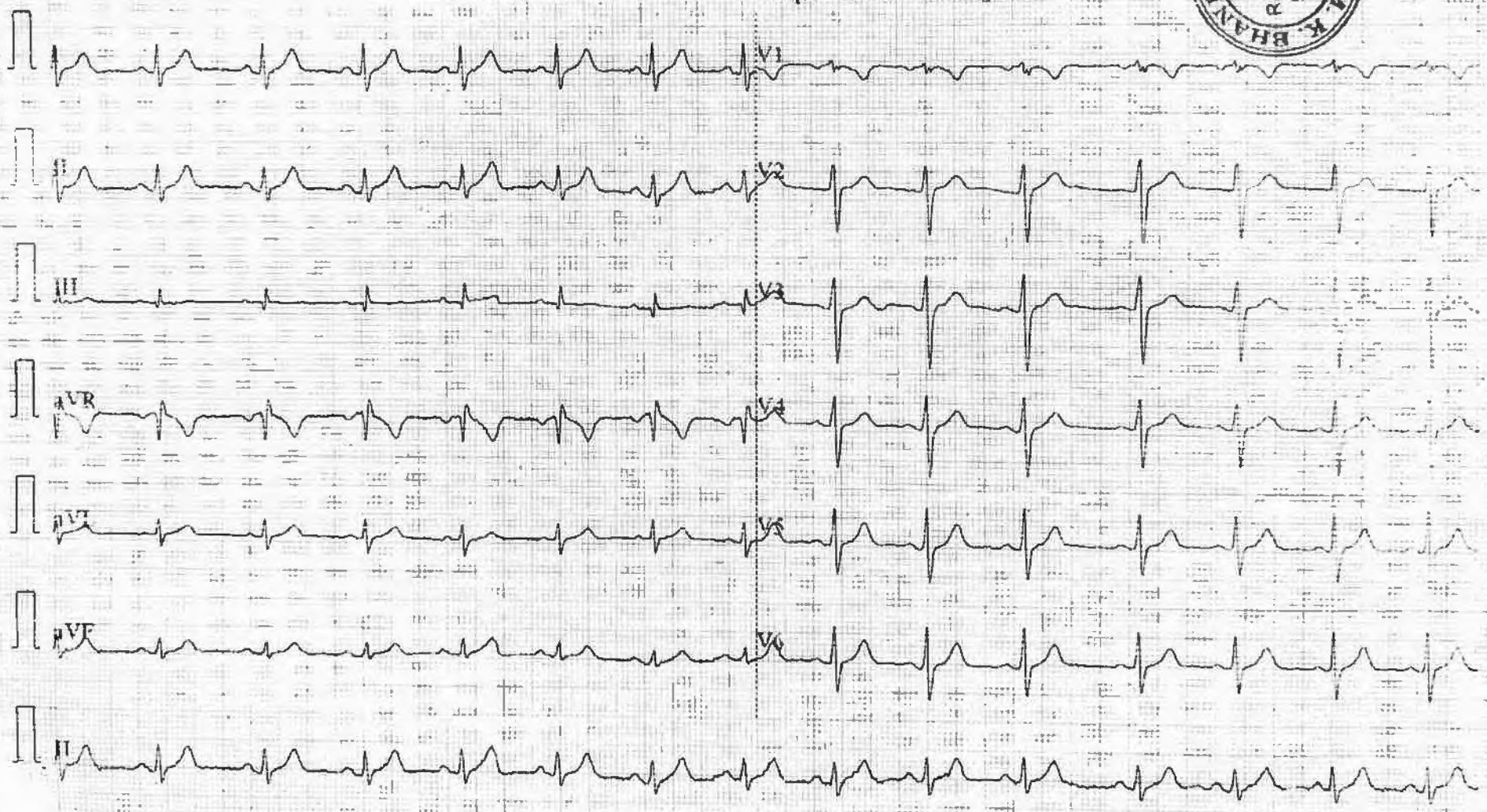
Male Years

HR	: 89	bpm
P	: 101	ms
PR	: 138	ms
QRS	: 88	ms
QT/QTc	: 332/406	ms
P/QRS/T	: 46/61/33	°
RV5/SV1	: 0.636/0.123	mV

Diagnosis Information:
Sinus Arrhythmia
Normal ECG

Report Confirmed by:

M.K. BHANDARI HOSPITAL RAICHUR 584102.



67 25Hz AC50 25mm/s 10mm/mV 2*5s/lr ♥89 V2.01 SEMIP V1.7 M.K.Bhandari Hospital, Raichur.

R.K.B. Foundation's
M. K. BHANDARI HOSPITAL
Opp. Gowshala, Gunj Road, RAICHUR - 584 102. (Karnataka)
Ph : 08532 - 235611, Cell : 6360751934, E-mail : mkbhospital1994@gmail.com https://rkbfoundation.org/
(AN ISO 9001-2015 CERTIFIED, HOSPITAL) RECOGNIZED BY GOVERNMENT OF KARNATAKA

PHYSICAL FITNESS CERTIFICATE

1. I do hereby certify that I have examined **Mr.M Satya Raj S/O Mr.Rama Krishna** candidate **Chemist** and that I cannot discover that he/she has any disease, constitutional, he/she doesn't have **cough, cold, fever.**

   Affection or bodily infirmity except **A Mole on Right Shoulder.**
   I do not consider this as disqualification for employment in office Of **Shilpa Pharma LifeSciences LTD,**

2. I am also satisfied by personal examination from certificate produced by that he/ She was Cowid vaccinated.

3. **Mr. M Satya Raj age** is according to his/her own Statement **28** years and by appearance about **Twenty Eight** Years.

4. Height: **164 cms**

5. Weight: **66 kgs**

7 **BP : 130/80,**

7. **Pulse : 98**

8. Acuteness of vision: a) Right Eye **6/6** b) Left Eye **6/6**
   Colour Blindness : **Normal**

9. Per Abdomen : **Soft & Non Tenderness**

10. Respiratory System : **B/L Clear**

11. Cardio Vascular System : **S1 S2 Hearead**

12. Central Nervous System : **NAD**

13. Electro Cardio Gram : **Normal**

14. Chest X Ray ; **Normal**

15 Blood Group:A+ve,

Result ; FIT

Station: **Raichur**

Date: **20-02-2025**

M. Satya Raj
Signature of candidate

DR. PRACHETH. PCU
Signature of Physician

R.K.B.Foundation's
Tel : 08532-235611 6360751934

M K BHANDARI HOSPITAL

LAB Report

Name	M SATYA RAJ	Patient ID	OP12963/24-25/
Age & Sex	28 Years / Male	Ref.Number	LBR/24-25/ 5646
Referred By	Dr Amaresh	Date	20-02-2025

Hematology

TEST	RESULT	REFERENCERANGE	UNITS
Heamoglobin	14.9	14 - 18	gm%
Total Leukocyte Count	12,260	4000 - 11300	Cells/cumm
Differintial Leukocytes Count			
Polymorphs	63	45 - 70	%
Lymphocytes	32	20 - 45	%
Eosinophils	02	1 - 6	%
Monocytes	03	1 - 10	%
Basophils	00	0 - 1	%
Absolute Eosinophil Count	250	40 - 440	Cells/cumm

TEST	RESULT	REFERENCERANGE	UNITS
Blood Group	"A"		
RH Typing	Positive		

Bio-Chemistry

TEST	RESULT	REFERENCERANGE	UNITS
Random Blood Sugar	170	70 - 140	mg/dl

Serology

TEST	RESULT	REFERENCERANGE	UNITS
VDRL	Non-Reactive		

Microbiology

TEST	RESULT	REFERENCERANGE	UNITS
Sputum for AFB	Negative		

M.K. BHANDARI HOSPITAL RAICHUR 584102.

TEST	RESULT	REFERENCERANGE	UNITS

20-02-2025 11:09:13 AM
ID:

Male Years

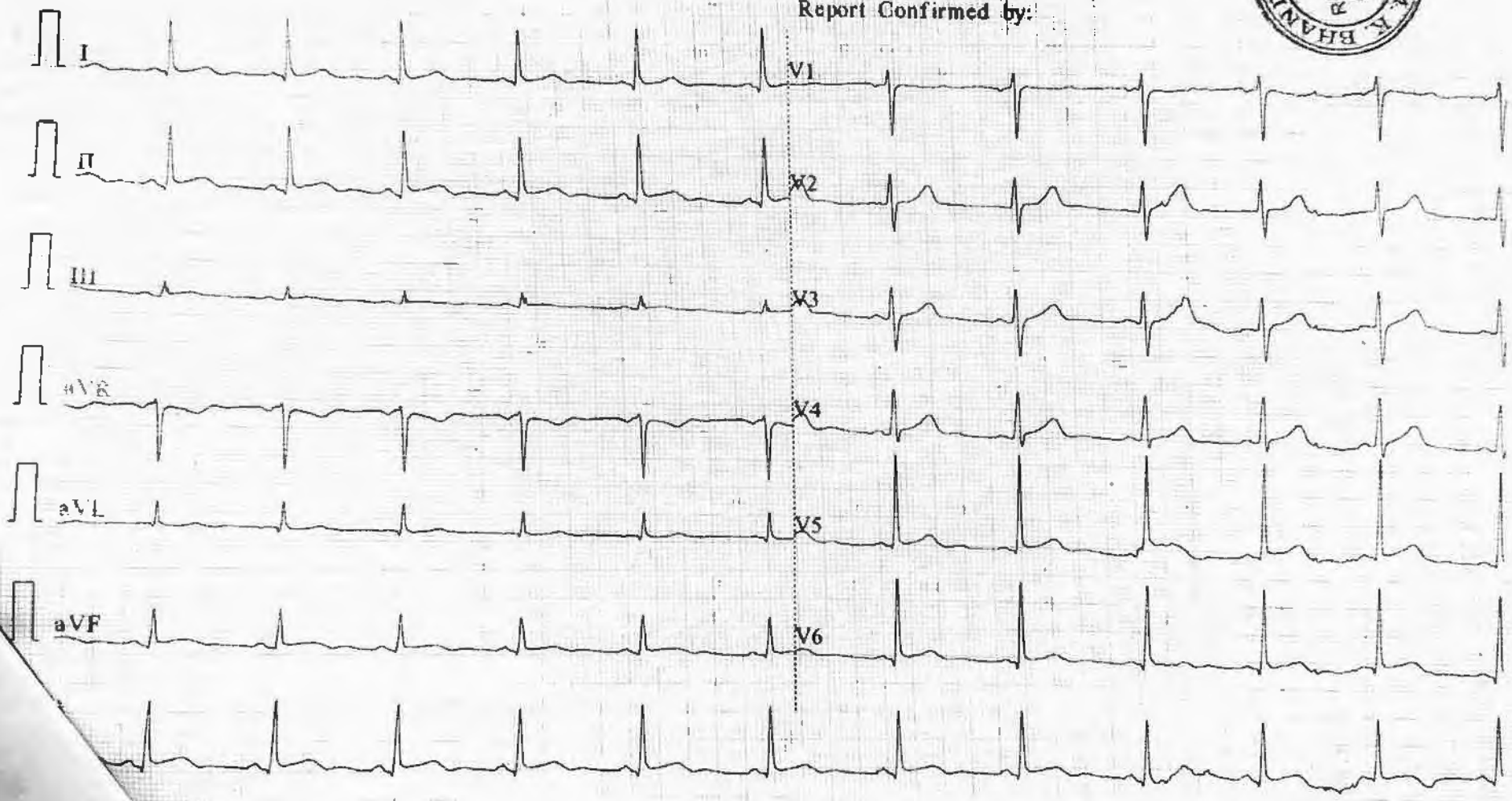
HR	: 70	bpm
P	: 96	ms
PR	: 125	ms
QRS	: 81	ms
QT/QTc	: 390/423	ms
P/QRS/T	: 64/43/47	°
RV5/SV1	: 1.692/0.919	mV

Diagnosis Information:
Sinus Rhythm
Normal ECG

M Sathyraj
BP - 130/80 mmHg
wt - 66.8 kg
Ht - 16[illegible]

M.K. BHANDARI HOSPITAL RAICHUR 584102

Report Confirmed by:



AC50 25mm/s 10mm/mV 2*5s+1r ♥70 V2.01 SEMIP V1.7 M.K.Bhandari Hospital. Raichur.

ANNEXURE – XIV

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Annexure -4

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-IA-119(1) dated 13th December 2019

"Cost of Remediation plan towards Socio - Economic " as specified in the page No.4, table,2 SL. No 2 of environment clearance.

Table No-01

SL,No	Name of the School	Address	Village	Work done	Cost
01	MPCI Colony school	GLPS MPCI Colony school Devasugur road TQ||Dist Raichur	MPCI Colony Devasugur road	Donated 06 Desk	5 lakhs
02	Deosugur school	GHS Deosugur TQ||Dist Raichur	Deosugur	Donated 60 Desk	
03	Nagalaour school	GHPS Nagalaour TQ||Dist Raichur	Nagalaour	Donated 05 Desk	
04	Belmanchi school	GLP Belmanchi school TQ||Dist Raichur	Belmanchi	Donated 05 Desk	
05	Chicksugur school	GHPS Chicksugur TQ||Dist Raichur	Chicksugur	Donated 20 Desk	
06	Wadloor school	GHPS Wadloor TQ||Dist Raichur	Wadloor	Donated 05 Desk	
07	Yermaras school	GHPS Yermaras TQ||Dist Raichur	Yermaras	Donated 35 Desk	
08	Kadlur school	GHPS Kadlur TQ||Dist Raichur	Kadlur	Donated 70 Desk	
09	Gunjalli school	GHS Gunjalli TQ||Dist Raichur	Gunjalli	Donated 06 Desk	

MPCI Colony school

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

SHILPA PHARMA LIFESCIENCES LIMITED
RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Table 2			**Books to the students**		
SL,No	**Name of the school**	**Address**	**Number of students**	**No of Books**	**Cost**
01	GHPS Chikasuguru school	Chikasuguru village Tq|Dist Raichur	299	1794	3.94 lakhs
02	GHPS Wadloor school	Wadloor village Tq|Dist Raichur	109	654	
03	GHPS Kukanor school	Kukanor village Tq|Dist Raichur	200	1200	

Book Donation Photos

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Table 3 : Toilets in Wadloor Village School

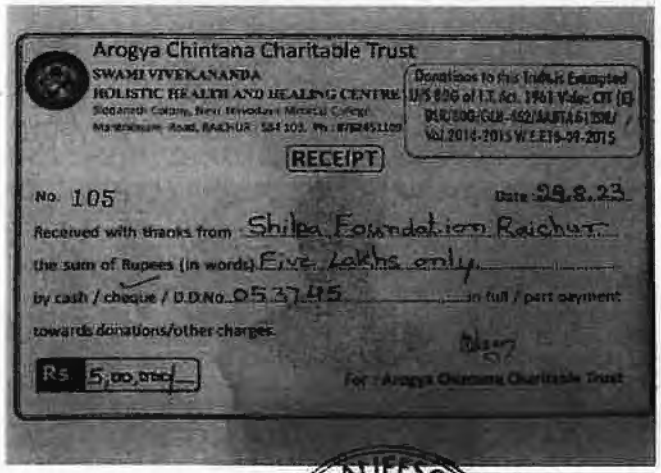
SL,No	Name of the school	Village	Number of Toilets constructed	Cost
01	GHLPS Chika Wadloor school	Chika Wadloor village Tq|Dist Raichur	02	2 lakhs

SHILPA PHARMALIFESCIENCES LIMITED RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Swamy Vivekananda Holistic Health Photos



Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE
Siddareth Colony, Near Navodaya Medical College
Manvi Road, RAICHUR - 584 103. Ph : 8792451109

Donations to this Trust is Exempted U/S 80G of I.T. Act, 1961 Vide: CIT (E) RAIC/80G/(GR-162/AAJTA6159/ / Vol 2014-2015 W.E.F 19-09-2015

RECEIPT

No. 105 Date 29.8.23

Received with thanks from Shilpa Foundation Raichur

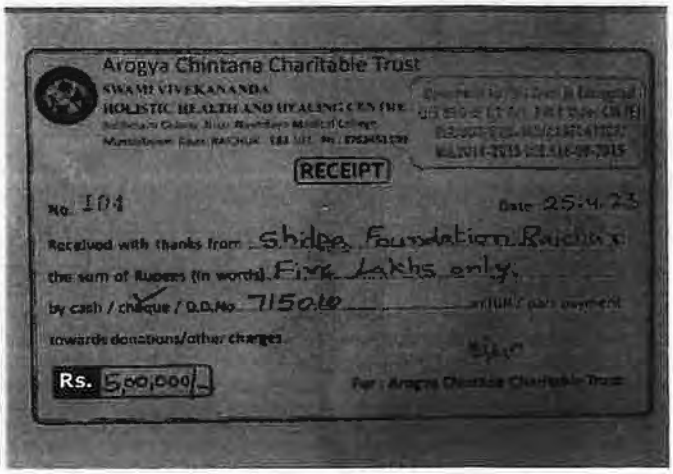
the sum of Rupees (in words) Five lakhs only

by cash / cheque / D.D.No. 053745 in full / part payment

towards donations/other charges.

Rs 5,00,000/-

For : Arogya Chintana Charitable Trust



Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE

RECEIPT

No. 104 Date 25.4.23

Received with thanks from Shilpa Foundation Raichur

the sum of Rupees (in words) Five lakhs only

by cash / cheque / D.D.No. 715010 in full / part payment

towards donations/other charges.

Rs. 5,00,000/-

For : Arogya Chintana Charitable Trust

Shilpa Pharma Lifesciences Limited
RAICHUR

SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India
Tel: +91-8532-238704;
Email:info@vbshilpa.com
CIN: U24100KA2020PLC134081

Annexure -7

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-1A-119(1) dated 13th December 2019.

"Cost of community Resource Augmentation plan" as specified in page No.5, Table 2 . Sl.No 2 of environment clearance.

"Providing Scholarship"

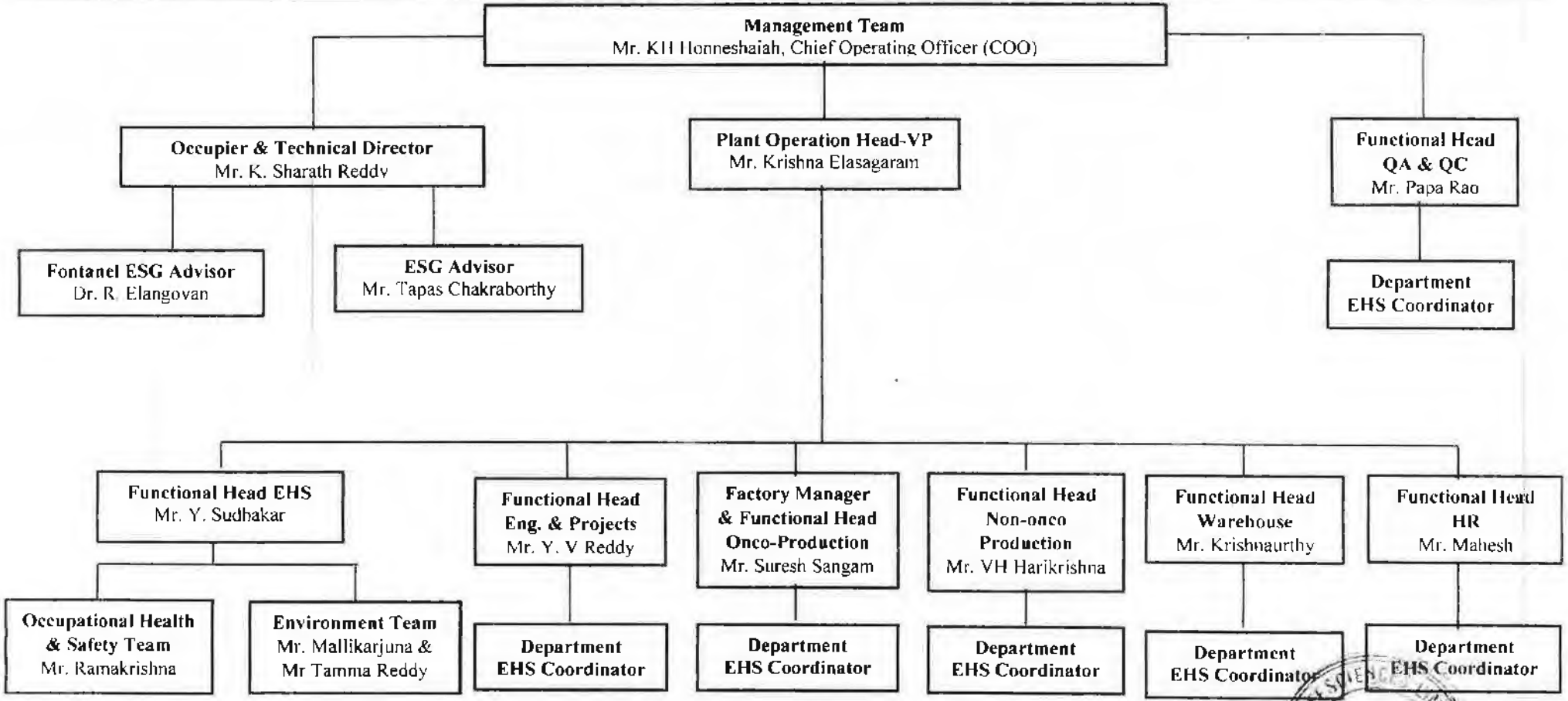
Sl.No	Name of the School	School Location	Number of student Benefited	Total Fund Spent
01	GHPS Chikasuguru	Chikasuguru village	11	5 Lakhs
02	GHPS Hegsanhalli	Hegsanhalli village	09	
03	GHPS Wadloor	Wadloor village	11	

SHILPA PHARMA LIFESCIENCES LIMITED RAICHUR

ANNEXURE – XV

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1

ENVIRONMENTAL MANAGEMENT CELL



	Prepared by	Reviewed by	Approved by
Name	B. Mallikarjun	Y. Sudhakar	K. Sharath Reddy
Designation	Executive-EHS	Senior Manager-EHS	Occupier & Technical Director
Sign & Date	25/09/24	25/09/24	25/09/24

ANNEXURE – XVI

Shilpa Pharma Lifesciences Limited
Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,
Raichur District, Karnataka State, India.
CIN: U24100KA2020PLC134081

SPL/UNIT_1/EHS/020/2024_25 **Date: 21/11/2024**

To

The Additional principal Chief Conservator of Forests,
Regional Office,
Ministry of Environment and Forests (SZ),
Kendriya Sadan, 4th Floor, E&F Wing,
17th Main Road,
IInd Block Koramangala,
Banglore-560034

Sub: Submission of EC Six Months Compliance status report – Reg.,

Ref: EC No: J-11011/191/2017/IA-11(1) Dated: 13/12/2019

Respected Sir / Madam,
We are herewith submitting half yearly compliance report for the term **April-2024 to September-2024**

Project Name: "Shilpa Pharma Lifesciences Ltd. Unit I"- bulk drugs, APIs & intermediates manufacturing industry with R&D, Plot No 1A to 5B Industrial Area, Deosugur, and Raichur 584170.

Environment Clearance: EC was obtained from Expert Appraisal Committee (EAC), MoEF & CC, vide letter No. EC No: **J-11011/191/2017/IA-11(1) Dated: 13/12/2019.**

The Covering letter, Compliance report, EC copy, and the Environment monitoring test reports including necessary documents are enclosed.

Kindly acknowledge the receipt of the document and e-mail.

Thanking you,
Yours faithfully

For SHILPA PHARMA LIFESCIENCES LIMITED, Unit-1

Authorized Signatory

CC to:

1. Environmental Officer, Karnataka State Pollution Control Board, MS Chambers, Ist Floor, Lingusugur Road, Raichur – 584 101.
2. The Member secretary, Karnataka state pollution control board, Parisara Bhavan, #49,4th & 5th Floor, Church Street, Bengaluru, Karnataka 560001.
3. The Principal secretary, Department of forest, Ecology & Environment Government of Karnataka, Room No: 404, 4th floor, II nd stage, Multi Storied Building, Bangalore-560 001

ANNEXURE – XVII

Shilpa Pharma Lifesciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

SPL/UNIT-1/EHS/32/2023-24 **Date: 29.05.2024**

To,
Office of the Regional Office
Karnataka State Pollution Control Board,
Building at Shed No. C-03,
KSSIDC Industrial Estate,3rd Cross,
Hydrabad Road,Raichur – 584 102.

Respected Sir,

Sub:Submission of Environmental Statement Form-V-reg

With reference to the above subject, please find enclosed herewith-environmental statement form-V for the financial year ending 31st March 2024 in duplicate.

List of Annexures:-

1.	Annexure – I	:	Process Water consumption of Batch wise of Product copy.
2.	Annexure – II	:	Raw material consumption details.
3.	Annexure – III	:	Treated Water Analysis Reports.
4.	Annexure – IV	:	Environment monitoring of ambient air Quality and stacks Analysis Reports.
5.	Annexure – V	:	Hazardous Waste Disposal Quantities copy.
6.	Annexure – VI	:	Category wise Hazardous Waste disposing methods.
7.	Annexure – VII	:	Impact of pollution control measures on conservation of natural resources copy.
8.	Annexure – VIII	:	Additional measures/investmeot proposal for eovironmental protection including abatement of pollution
9.	Annexure – IX	:	Solvent Recovery System.
10.	Annexure – X	:	Environment Management System Certificate – ISO 14000:2015.

Kindly acknowledge the receipt of the same and do the needful.

Thanking you,

Yours faithfully,

For Shilpa Pharma Lifesciences Limited UNIT-1.

Authorized Signatory.

Received
Date: 31/5/24

Corporate & Admin Office : "Shilpa House", #12-6-214/A-1, Hyderabad Road, Raichur-584 135, Karnataka, India
Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com, Web: www.vbshilpa.com

ANNEXURE – XVIII

ಕಲಬುರ್ಗಿ ವಿಭಾಗ ಮಟ್ಟದ ಸಂಕಲ್ಪ ಸಮಾವೇಶಕ್ಕೆ ಕೆಪಿಸಿಸಿ ಅಧ್ಯಕ್ಷ ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್ ಚಾಲನೆ

'ಸಂಘಟನೆಯ ಜತೆ ಹೋರಾಟ ನಡೆಸಿ'

ಪ್ರಜಾವಾಣಿ ವಾರ್ತೆ

ಕಲಬುರ್ಗಿ: ... ಕರ್ನಾಟಕ ಪ್ರದೇಶ ಕಾಂಗ್ರೆಸ್ ಸಮಿತಿ (ಕೆಪಿಸಿಸಿ) ಅಧ್ಯಕ್ಷ ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್ ಕಾರ್ಯಕರ್ತರಿಗೆ ಕರೆ ನೀಡಿದರು.

— ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್, ಕೆಪಿಸಿಸಿ ಅಧ್ಯಕ್ಷ

ಕಲಬುರ್ಗಿಯಲ್ಲಿ ಸೋಮವಾರ ನಡೆದ ಕಾಂಗ್ರೆಸ್ ಸಂಕಲ್ಪ ಸಮಾವೇಶಕ್ಕೆ ಕೆಪಿಸಿಸಿ ಅಧ್ಯಕ್ಷ ಡಿ.ಕೆ.ಶಿವಕುಮಾರ್ ಚಾಲನೆ ನೀಡಿದರು ...

ಮಸ್ಕಿ: ಅಪಘಾತ, ಮೂವರ ಸಾವು

'ಅಂಗವಿಕಲರು ಸ್ವಾವಲಂಬಿಗಳಾಗಿ'

ಪ್ರಜಾವಾಣಿ ವಾರ್ತೆ

ಕಾರು -ಬೈಕ್ ಡಿಕ್ಕಿ; ಇಬ್ಬರು ಸಾವು

ಪ್ರಜಾವಾಣಿ ವಾರ್ತೆ

ಕಲಮಂಗಿ; ಗ್ರಂಥಾಲಯ ಉದ್ಘಾಟನೆ

ರೈತರ ಹೋರಾಟಕ್ಕೆ ವೇದಿಕೆಯ ಬೆಂಬಲ

SHILPA MEDICARE LTD 100% EOU, UNIT-II

Plot No:30,31,32 and 35-39, 33,33A and 40-47, Raichur Industrial growth Center, Wadloor Road, Chick sugar, Raichur-584134, Karnataka.

Environmental Clearance obtained for the Shilpa Medicare Ltd 100% EOU, Unit-II for Expansion and Modification of the active pharmaceutical ingredients (APIs), and Manufacturing unit with R&D activity.

EC No:F.No.IA-J-11011/301/2020-IA-II(I)

Dated:05-01-2021

Details are available at www.moef.nic.in

Sd/- MANAGING DIRECTOR.

SHILPA MEDICARE LTD UNIT-I

Plot No 1A,1A"P",1B,2,2A,2B,3A to 3E,4A,4B,4C,5A & 5B,20,Deosugur Industrial Area, Deosugur, Taluk and District Raichur -584170, Karnataka.

Environmental Clearance obtained for the Shilpa Medicare Ltd, Unit-I for Expansion and Modification of the active pharmaceutical ingredients (APIs), and Manufacturing unit with R&D Facility.

EC No:F.No.IA-J-11011/300/2020-IA-II(I)

Dated:05-01-2021

Details are available at www.moef.nic.in

Sd/- MANAGING DIRECTOR.

ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ,
ಉಪನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ, ಸಮಗ್ರ ಶಿಕ್ಷಣ ಕರ್ನಾಟಕ – ಬೀದರ

... 1) ... 200, 2) ... ರೂ. 12000/-, 3) ... ರೂ 24,00,000/- ... 4) ... ರೂ 48,000/-, 5) ... 30-01-2021, 6) ... 7) ... @ 5 % ... ರೂ : 1,20,000/-, 8) ... 1) Teachers Colony Aurad (B), 2) Killa TQ:- Basavakalyan, 3) Kaplapur (w) TQ:- Bidar, 4) Dubulgundi TQ :-Humnabad.

ಸಹಿ/- ...

28ಕ್ಕೆ ಕಲಬುರ್ಗಿ ವಲಯ ಪ್ರಾಥಮಿಕ ಸುತ್ತಿನ ಸ್ಪರ್ಧೆ

ಪ್ರಜಾವಾಣಿ ಆನ್‌ಲೈನ್ ಕ್ವಿಜ್ ಚಾಂಪಿಯನ್‌ಶಿಪ್

'ಪ್ರಜಾವಾಣಿ' ಕ್ವಿಜ್‌ನಲ್ಲಿ ಮನೆಯಿಂದಲೇ ಪಾಲ್ಗೊಳ್ಳಿ

ಪ್ರಜಾವಾಣಿ ವಾರ್ತೆ

ಮುಖ್ಯಾಂಶಗಳು

- 5 ರಿಂದ 14ನೇ ತರಗತಿಯ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಸ್ಪರ್ಧೆ
- ಈ ಬಾರಿ ಮನೆಯಿಂದಲೇ ಪಾಲ್ಗೊಳ್ಳಲು ಅವಕಾಶ
- ಜ.10 ರಿಂದ ವಲಯ ಮಟ್ಟದ ಸ್ಪರ್ಧೆ

ಭಾಗವಹಿಸುವ ವಿಧಾನ

'ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿಗೆ ಗ್ರಾಮ ಸಭೆ ಸಹಕಾರಿ'

ಗ್ರಾ.ಪಂ ಚುನಾವಣೆ: ಗೌರವ ಧನ ವಿತರಣೆಗೆ ಆಗ್ರಹ

ದೇವಸೂಗೂರು: ಮಕ್ಕಳ ಹಕ್ಕುಗಳ ಗ್ರಾಮಸಭೆ

'ಹಾರುಬೂದಿ ನಿಯಂತ್ರಕ್ಕೆ ಕ್ರಮ ವಹಿಸಿ'

ಪ್ರಜಾವಾಣಿ ವಾರ್ತೆ

ANNEXURE – XIX

A.K. Channamallikarjunagouda & Co.,
CHARTERED ACCOUNTANTS

"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com

Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

TO WHOMSOEVER IT MAY CONCERN

Based on the statements, information, records and signed declarations produced before us for our verification we hereby certify that M/s. Shilpa Medicare Limited registered office at #12-6-214/A1, Yermarus Camp cross, Hyderabad Road, Raichur – 584135 has made the following expenditure towards the following Environmental Clearance Conditions. The details of Proposed Expenditure to be made and Actual Amount Spent towards the various Environmental Conditions are stated below:

(Rs. In Lakhs)

Sl No	Particulars Of Environmental Clearance Conditions	Proposed Expenditure to be incurred	Actual Amount Spent
01	Air Noise	20	20
02	Water	150	150
03	Land & Ecology	2	2
04	Socio-Economic	20	31.08
05	Land	6	6
06	Cost of Community Resources Augmentation	8	8
07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

For A. K. Channamallikarjunagouda & Co.,
Chartered Accountants
Firm Regn. No. 0091575

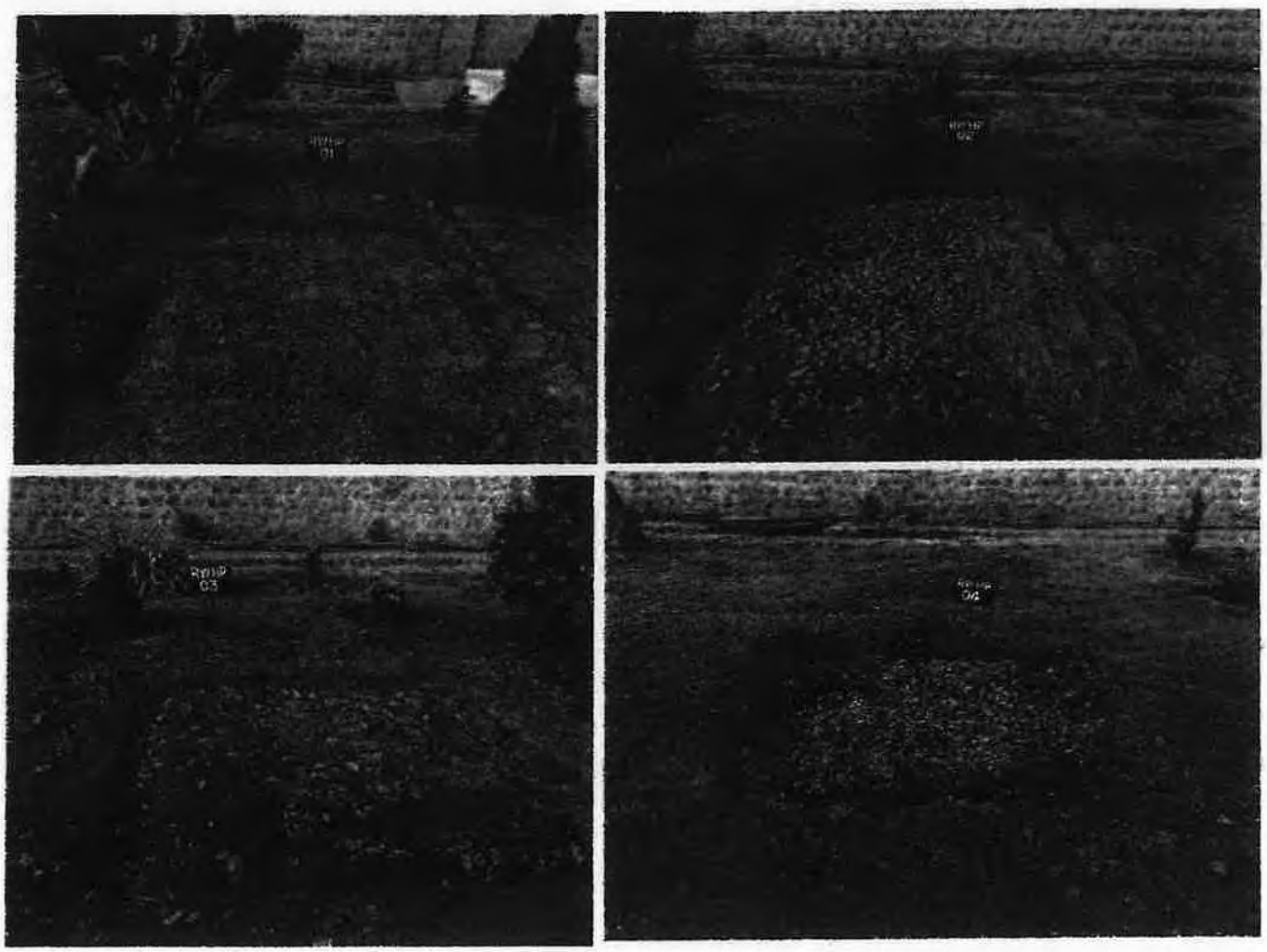
A.K. Channa

(A.K. Channamallikarjunagouda)
Proprietor
M. No. 210185

Place: Raichur
Date: 07.10.2024
UDIN: **24210185BKCOXN9457**

Sl No	Activity	Work status	Photos
	Water		
2.A	Construction of rainwater recharging pits in & around the industry premises (95 No.s @ Rs. 30,000/- per pit).	Work completed	Below the activity photos
2.B	Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the location identified by the removal of accumulated silt in the ponds, over the years and utilization of silt so removed for improving the fertility of the agricultural land. Name of the pond : Katleutkoor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty.,. Shilpa Medicare Contribution will be Rs. 25 Lakhs for 6 Ponds	Work completed	Below the activity photos
2.C	Land & Ecology		
	Development of plantation along the road sides - Wadloor, No of Plants-400: Honge (*Pongamia pinnat*), Neem (*Azadirachta indica*), Indian rosewood (*Dalbergia sissoo*), Chinaberry/Indian lilac (*melia azedarach*).	Work completed	Below the activity photos

Rain water recharging pits photos

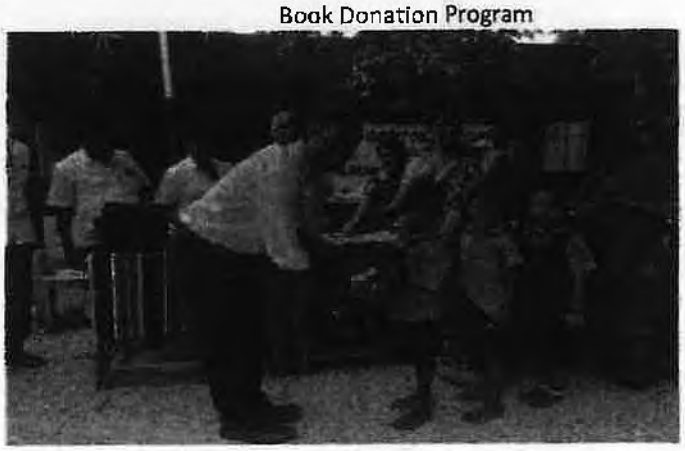


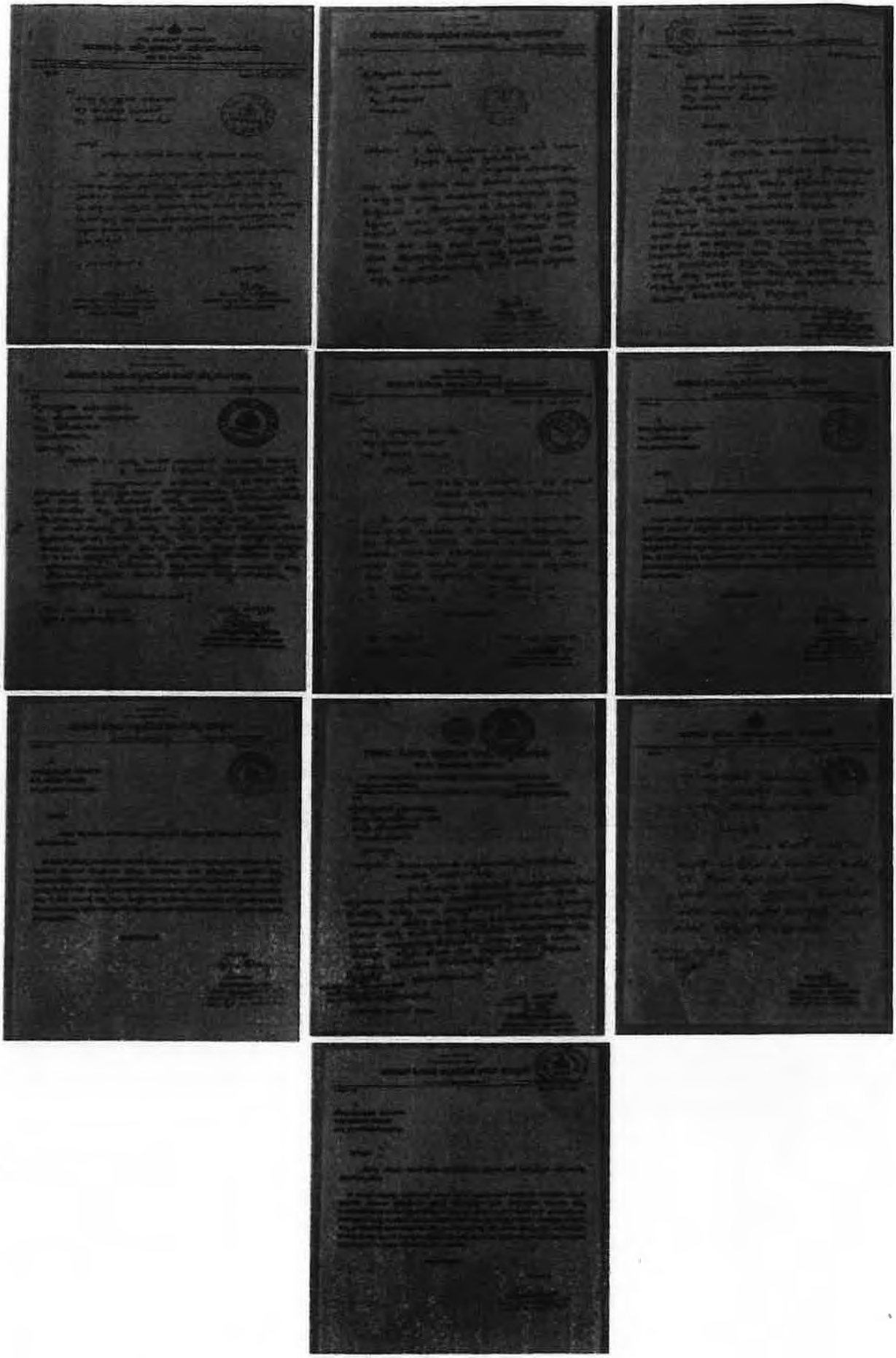
Amtalab tank Raichur

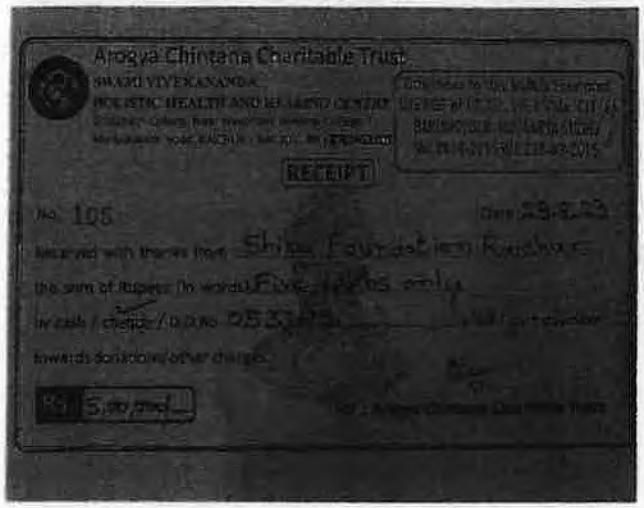
Wadloor road side plants photos

Plants maintenance photos

Book Donation Program







Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE

RECEIPT

No. 105 Date 29.8.23

Received with thanks from Shilpa Foundations Kuchuru

the sum of Rupees (In words) Five thousand only

in cash / cheque / D.D.No. 953175 dt. ... drawn on

towards donations/other charges

Rs. 5,00,000/-

For Arogya Chintana Charitable Trust

Arogya Chintana Charitable Trust
SWAMI VIVEKANANDA
HOLISTIC HEALTH AND HEALING CENTRE

RECEIPT

No. 104

Received with thanks from Shilpa Foundations Kuchuru

the sum of Rupees (In words) Five thousand only

in cash / cheque / D.D.No. 715010

towards donations/other charges

Rs. 5,00,000/-

For Arogya Chintana Charitable Trust

Sl,No	Activity	Work status	Photos
6	**Cost of Community Resources Augmentation**		
6.A	Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegsanchlli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	Work completed	Below the activity photos
6.B	Providing scholarships for needy students in Govt. schools in surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegsanhalli	Work completed	Below the activity photos