

Date: 28/12/2022

SISLAX/EHS /2022-23/

To,
The Joint Director
Northern Regional Office
Ministry of Environment & Forests, Govt. of India
Bays No. 24-25, Sector 31 A, Dakshin Marg,
Chandigarh - 160030

Subject: - Present Status with regard to implementation of different Environment safeguards

Reference: Six Monthly Progress report of Month April 2022 to September 2022 for M/s Sislax Pharma Pvt Ltd., Plot No.237, Industrial Area, Phase – II, Panchkula, Haryana.

Respected Sir,

This has reference of Six-Monthly Compliance report of M/s Sislax Pharma Pvt Ltd., Plot No.237, Industrial Area, Phase – II, Panchkula, Haryana for the period upto April 2022 to September 2022.

1. Production figure from April - 2022 to September - 2022 are attached as Annexure- I.
2. Copy of Renewed Consent of Air, Water & Hazardous waste authorization are attached as per Annexure -II.
3. Environment & Safety Training is attached as per Annexure- III.
4. MDC Data from 2017 – 2022 is attached as per Annexure- IV.
5. Form – 4 for FY 2021-22 and Form - 3 from April - 2022 to September -2022 are attached as Annexure- V.
6. Form -5 for FY 2021-22 is attached as Annexure – VI.
7. Latest Monitoring Report in respect of Stack Emission from Boiler Stack through NABL Accredited Lab are attached as Annexure- VII.
8. Latest Monitoring Report in respect of Stack Emission from Scrubber through NABL Accredited Lab are attached as Annexure – VIII.
9. Latest Monitoring Report in respect of Effluent Water (ETP Outlet) through NABL Accredited Lab are attached as Annexure – IX.
10. Public Liability Insurance is attached as Annexure - X.
11. Medical Certificate worker is attached as Annexure - XI.
12. EC Conditions Compliance is attached as Annexure – XII.

SISLAX PHARMA PVT. LTD.

237, INDUSTRIAL AREA. PHASE II, PANCHKULA 134 113 (CHANDIGARH) INDIA
PHONE : 91 - 172 - 5057237

Green belt Development by the company: -

Year	Nos. of Plants planted	Species of Plants planted	Expenditure incurred (in Rs.)
2019 - 2020	150	1. Ashoka 2. Pam 3. Safeda 4. Nim 5. Kaneria 6. Diff. types of Fruits 7. Diff. types Ornamental Plants 8. Diff. types of Flowers	15000
2020 - 2021	1200		21000
2021 - 2022	200		20000

Component wise expenditure on Environment Management Plan: -

S. No.	Items	Expenditure details till Date		Proposed budget estimates for next two years	
		Recurring (Rs.in lacs per Annum)	Non-Recurring (Rs.in lacs)	Recurring (Rs.in lacs per Annum)	Non-Recurring (Rs.in lacs)
A.	APCM	14	90	14	60
B.	ETP	381	1000	381	300
C.	Monitoring	3	33	3	5
D.	Occupational health surveillance	6	6	6	4
E.	Rain water Harvesting	Nil	Nil	Nil	20
F.	Green Belt	3	125	3	2
H.	Safety training to workers	2	7	2	2
	Total	409	1261	409	393

Next Six-monthly progress reports in soft copies shall be submitted in June 2023.

We hope you will find our above reply in order. Please let us know if any additional information is desired.

Thanking you,

For M/s Sislax Pharma Pvt Ltd., Plot No.237, Industrial Area, Phase – II, Panchkula, Haryana

(Atul Kumar Chaubey)

Vice President- EHS & HR.

Mobile No. 9814001246

Email: atul.chaubey@indswiflabs.com

SISLAX PHARMA PVT. LTD.

237, INDUSTRIAL AREA. PHASE II, PANCHKULA 134 113 (CHANDIGARH) INDIA
PHONE : 91 - 172 - 5057237

Sislax Pharma Pvt. Limited

Plot No. 236 – 237; Industrial Area

Phase – II: Panchkula

S. No.	Products	Production Capacity per month	Product Manufactured in Year - (2022-23)							
			April	May	June	July	August	September	Total	
1	Ampicillin	3 Ton	-	-	-	-	-	-	-	-
2	Amoxycillin		-	-	-	-	-	-	-	-
3	Cloxacillin		-	-	-	-	-	-	-	-
4	Roxithromycin		-	-	-	-	-	-	-	-
5	Azithromycin		-	-	-	-	-	-	-	-
6	Intermediate		-	2.803	2.780	2.876	2.749	2.688	2.810	-
Total: -			2.803	2.780	2.876	2.749	2.688	2.810	16.706	

Annexure - I



HARYANA STATE POLLUTION CONTROL BOARD

SCO-180, 2nd Floor, Sector-5,
Panchkula Ph. 0172-2566286

E-mail: hspcb.pkl@sify.com



No. HSPCB/Consent/ : 2779018PANCTO5479547

Dated:27/07/2018

To.

M/s :SISLAX PHARMA PVT LTD
237, INDUSTRIAL AREA, PHASE-11, PANCHKULA

Subject: Grant of consent to operate to M/s SISLAX PHARMA PVT LTD.

Please refer to your application no. 5479547 received on dated 2018-06-29 in regional office Panchkula. With reference to your above application for consent to operate, M/s SISLAX PHARMA PVT LTD is here by granted consent as per following specification/Terms and conditions.

Consent Under	BOTH
Period of consent	01/10/2018 - 30/09/2023
Industry Type	Pharmaceuticals (excluding formulation)
Category	RED
Investment(In Lakh)	281.959991
Total Land Area(Sq. meter)	1830.0
Total Builtup Area(Sq. meter)	1098.0
Quantity of effluent	
1. Trade	1.5 KL/Day
2. Domestic	0.25 KL/Day
Number of outlets	2.0
Mode of discharge	
1. Domestic	Sewer
2. Trade	ZLD system
Domestic Effluent Parameters	
1. NA	0 ✓
Trade Effluent Parameters	
1. BOD	30 mg/l
2. COD	250 mg/l
3. TSS	100 mg/l
4. O & G	10 mg/l
5. Chromium	0.1 mg/l
6. Mercury	0.01 mg/l
7. Arsenic	0.2 mg/l
8. Lead	0.1 mg/l
9. Cyanide	0.1 mg/l

10. Phenolics	1.0 mg/l
11. Sulphides	2.0 mg/l
12. Phosphate	5.0 mg/l
Number of stacks	1
Height of stack	
1. Stack on boiler	25 m
Emission parameters	
1. SPM	800 mg/m ³
Product Details	
1 AMPICILLIN, AMOXICILLIN, CHOLXACILLIN, ROXYTHRO, AZITHROMYCIN, INTERMEDIATES,	0.45 Metric Tonnes/day
Capacity of boiler	
1. Wood Fired Boiler	1.5 Ton/hr
Type of Furnace	
1. NA	0 NA
Type of Fuel	
1. Wood	1.5 Ton/day
Raw Material Details	
M D C , T E A , ERYTHROMYCIN, HAHCL, TOLVENE, IPA, PIVLOYL CHOLORIDE, IPA, METHANOL	0.5 Metric Tonnes/Day

*Regional Officer, Panchkula
Haryana State Pollution Control Board.*

Terms and conditions

1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry out directive/orders issued by the Board in this consent order at all subsequent times without negligence of his /its part. The applicant/company shall be liable for such legal action against him as per provision of the law/act in case of violation of any order/directives. Issued at any time and or non compliance of the terms and conditions of his consent order.
3. The applicant shall make an application for grant of consent at least 90 days before the date of expiry of this consent.
4. Necessary fee as prescribed for obtaining renewal consent shall be paid by the applicant alongwith the consent application.
5. If due to any technological improvement or otherwise this Board is of opinion that all or any of the conditions referred to above required variation (including the change of any control

equipment either in whole or in part) this Board shall after giving the applicant an opportunity of being heard vary all or such condition and there upon the applicant shall be bound to comply with the conditions so varied.

6. The industry shall provide adequate arrangement for fighting the accidental leakages, discharge of any pollutants gas/liquids from the vessels, mechanical equipment etc. which are likely to cause environment pollution.

7. The industry shall comply noise pollution (Regulation and control) Rules, 2000.

8. The industry shall comply all the direction/Rules/Instructions as may be issued by the MOEF/CPCB/HSPCB from time to time.

9. The industry shall ensure that various characteristics of the effluents remain within the tolerance limits as specified in EPA Standard and as amended from time to time and at no time the concentration of any characteristics should exceed these limits for discharge.

10. The industry would immediately submit the revised application to the Board in the event of any change in the raw material in process, mode of treatment/discharge of effluent. In case of change of process at any stage during the consent period, the industry shall submit fresh consent application alongwith the consent to operate fee, if found due, which may be on any account and that shall be paid by the industry and the industry would immediately submit the consent application to the Board in the event of any change during the year in the raw material, quantity, quality of the effluent, mode of discharge, treatment facilities etc.

11. The officer/official of the Board shall reserve the right to access for the inspection of the industry in connection with the various process and the treatment facilities. The consent to operate is subject to review by the Board at any time.

12. Permissible limits for any pollutants mentioned in the consent to operate order should not exceed the concentration permitted in the effluent by the Board.

13. The industry shall pay the balance fee, in case it is found due from the industry at any time later on.

14. If the industry fails to adhere to any of the conditions of this consent to operate order, the consent to operate so granted shall automatically lapse.

15. If the industry is closed temporarily at its own, they shall inform the Board and obtain permission before restart of the unit.

16. The industry shall comply all the Directions/ Rules/Instructions issued from time to time by the Board.

Specific Conditions :

1. Unit will operate and maintain their ETP regularly and efficiently to keep all parameters within standards prescribed under Environment (Protection) Rules,1986 and will not discharge trade effluent into sewer without permission of Competent Authority.

2. Unit will maintain energy meter with ETP/APCM.

3. Unit will maintain the logbook for chemical and energy consumption.

4. Unit will operate and maintain APCM to keep all parameters within standards prescribed under Environment (Protection) Rules,1986.

5. Unit will apply for renewal of consent at least 90 days before expiry date of the consent.

6. The unit will submit the Environment Statement by 30th September every year.

7. Unit will deposit balance consent fee if any found due at any stage.

8. Unit will apply authorization under HWTM rules, 2016 on separate module within 07 days.

9. Unit will comply the guidelines/instructions issued by MoEF

&CC/CPCB/StateGovt./HSPCB issued from time to time.

10. Unit will maintain Online monitoring devices regularly and will ensure the transmission of online monitoring data at HSPCB and CPCB server regularly.

11. Unit will not use pet coke/furnace oil in view of directions of Hon'ble Supreme Court of India.

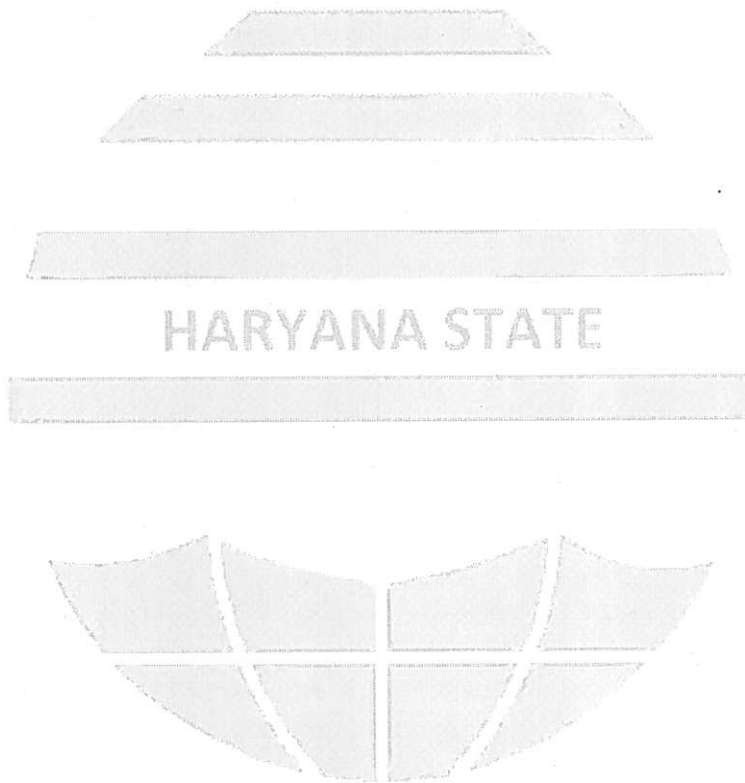
12. Unit will comply with the CREP guidelines.

VINAY
GAUTAM

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Regional Officer, Panchkula

Haryana State Pollution Control Board.



Application no. :5482837
Industry id: 14PAN1507024
Date: 01/08/2018



Haryana State Pollution Control Board
SCO-180, 2nd Floor, Sector-5, Panchkula Ph. 0172-2566286



No. :HWM/PAN/2018/5482837

DT: 01/08/2018

To

M/s Sislax pharma pvt ltd
237, industrial area, phase-11, panchkula
Panchkula

Sub: Grant of Authorization under Hazardous and Other Wastes(Management & Transboundry Movement) Rules, 2016

1. Reference of application:5482837 dated: 01/08/2018
2. GOPAL KRISHAN SHARMA of Sislax pharma pvt ltd is hereby granted an authorization for generation, collection, storage, transportation, disposal on the premises situated at 237, industrial area, phase-11, panchkula

HARYANA STATE
Details of Authorization

S.No.	Name of process and Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc.	Quantity
1	Production/formulation of drugs/ pharmaceuticals & health care product,	GEPIL	0.848 T/Annum
2	Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications, Used/spent oil	Authorised recycler	0.5 KL/Annum

1. The authorization shall be valid for a period of 01/10/2018 to 30/09/2023
2. The authorization is subject to the following general and specific conditions :-

- (i) 1. Unit will deliver the HW only to GEPIL and used/waste oil generated from DG set to authorized recycler.
2. Unit will maintain the record of Haz. waste in form 3 and will submit the Annual Report under HWM Rules,2016 by 30th June every year alongwith manifest to the Board regularly.
3. Unit will submit valid copy of agreement with the GEPIL before termination of the existing agreement.
4. Unit will apply for renewal of authorization at least 90 days before expiry date of the authorization.
5. Unit will store their Hazardous waste temporarily only for 3 months with in their premises in lined and covered storage pit and will dispose off hazardous waste only in TSDF at pali after having valid agreement with GEPIL and recyclable/ use-able hazardous and other waste will be sold only to authorized recyclers/ actual users of hazardous and other waste having been issued the pass book by the concerned pollution control Board to procure the same.
6. Unit will obtain valid CTO under Water/Air Acts, 1974/1981 during the granted period of the authorization.

Regional Officer Panchkula
For Haryana State Pollution Control Board

Conditions of Authorization:

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorization or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorization.
4. Any unauthorised change in personnel equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of this authorization.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorization is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on "Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty".
7. An application for the renewal of an authorization shall be made as laid down under these Rules.
8. Any other conditions for compliance as per the guidelines issued by the Ministry of Environment, Forest and Climate Changes or Central Pollution Control Board from time to time.
9. Annual return shall be filed by June 30 th for the period ensuring 31 st March of the year.

VINAY
GAUTAM
Regionally Officer Panchkula

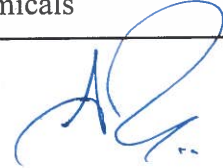
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For Haryana State Pollution Control Board

Sislax Pharma (P). Limited
Plot No. 236-237; Phase-II
Industrial Area; Panchkula (HR)

Year: April .2022-Sept .2022

S. No.	Date	Exercise	Remarks
01	12-04-22	Safety Training	Operation of firefighting Equipments
02	18-05-22	Safety Training	Covid-19 Awareness training
03	16-06-22	Safety Training	General safety rules \$ PPE
04	08-07-22	Safety Training	Accident prevention
05	10-08-22	Environment Training	Prevention of water consumption
06	08-09-22	Safety Training	Safe handling of chemicals



Sislix Pharma Pvt. Limited

Plot No. 236 – 237; Industrial Area

Phase – II: Panchkula

S. No.	Year	MDC Used Quantity (Ltr)	Action Taken	Recovered MDC Reused (Ltr)	Fresh MDC Used (Ltr)	Total MDC Used (Ltr)
1.	2017-18	28830	Used MDC Recovered & then reused in every batch	25950	2880	28830
2.	2018-19	29394	Used MDC Recovered & then reused in every batch	26455	2939	29394
3.	2019-20	29222	Used MDC Recovered & then reused in every batch	26300	2922	29222
4.	2020-21	25220	Used MDC Recovered & then reused in every batch	22700	2520	25220
5.	2021-22	28466	Used MDC Recovered & then reused in every batch	25620	2846	28466

SIS/PKL/EHS/2022-23/

Date: - 17/05/2022

To

The Regional Officer
Haryana State Pollution Control Board
Panchkula (HR)

Subject: - Submission of Form – 4 for the year 2021-22.

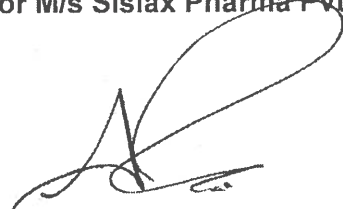
Respected Sir,

In context to above cited subject the industry is submitting Form-4 for the year 2021-22 under the Rule 5 of the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2016.

Copy of Form 4 is enclosed along with this letter.

Thanking You

For M/s Sislax Pharma Pvt. Ltd.



Authorized Signatory

PA.No- 09814001246

SISLAX PHARMA PVT. LTD.

237, INDUSTRIAL AREA, PHASE II, PANCHKULA 134 113 (CHANDIGARH) INDIA
PHONE : 91 - 172 - 2591041

FORM-4
[(See Rule 9(2))]

**FORMAT FOR THE SUBMISSION OF RETURNS REGARDING DISPOSAL OF
HAZARDOUS WASTE**

1. Name and address of the occupier of the Facility : M/S Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Category of wastes generated and Quantities:

Year - 2021- 2022

Authorization and its Reference No. -

HWM/PAN/2018/5482837

S. No.	Physical form with description	Category no as per HWM 2016 rules	Chemical form	Unit	Previous year April' 2020 March'21 Balance	Generation during the year (April'21 March' 22	Disposed during the year (April'21- March'22	Balance at the end of the year 2021-22
1	Process & DEP Salts	28.1	Salt	kg	0	1302	1302	0
2	Incineration Ash	37.2	Organic	Kg	1	14.20	0	15.20
3	Spent Oil/Used Oil	5.1	Oil	Litre	0	33	33	0


3. Description of Storage and treatment of hazardous waste:

S. No	Cat. No	Method of storage of hazardous waste	Method of treatment of hazardous waste
1	28.1	Storage in HW Room after packing in HDPE bags	Incineration and left over Ash transfer to GEPIL.
2	37.2	Storage in HW Room after packing in HDPE bags.	It is being disposed to GEPIL.
3	5.1	Storage in HW Room after packing in HDPE Drums	Authorized Recycler

4. Details of Waste Disposal Process: (From April'2021 - March'2022)

Date of Issuance of Authorization and its Reference No.	Physical form of Haz. Waste / (Cat. No.)	Chemical Form	Total volume and weight (in Kg/Litre)	Details of Mode of Transportation of Hazardous waste	Site of Disposal	Brief Description of method of Disposal	Date of Disposal	Remarks if Any
1	2	3	4	5	6	7	8	9
No. - HWM/PAN/2 018/5482837 Date:01/08/2018	28.1	Process Salt	1302	-	-	Incineration	-	1302 kg Incinerate
	37.2	Incineration Ash	0	-	-	-	-	15.20 Kg Stored
	5.1	Spent Oil/Used Oil (Litre)	33	Special Vehicle	BN Concast Barwala	-	08/03/22	-

Name & Address of the Head of Facility


Mr. Atul Kumar Chaubey
(Vice President -EHS & HR)
e Mail - atul.chaubey@indswiflabs.com
M No. - 09814001246

Format for Maintaining Record of Hazardous Waste at Facility

**Form - 3
See Rule 9(2)**

1. Name and address of Occupier or operator of Facility

M/S Sislix Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - April 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	111.00	111.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	15.20	1.20	0.00	16.40
Used Oil/Spent Oil	5.1	Oil	Ltr	0	0	0	0

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
37.2	Covered HDPE Tank in restricted area.	37.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility

For **Sislix Pharma (P) Limited**
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Format for Maintaning Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

M/S Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - May 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	110.00	110.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	16.40	1.10	0	17.50
Used Oil/Spent Oil	5.1	Oil	Ltr	0	0	0	0

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
36.2	Covered HDPE Tank in restricted area.	36.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transpotation	Mode of transpotation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

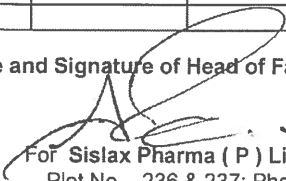
6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility


For Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Format for Maintaning Record of Hazardous Waste at Facility

**Form - 3
See Rule 9(2)**

1. Name and address of Occupier or operator of Facility

M/S Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - June 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	112.00	112.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	17.50	1.10	0	18.60
Used Oil/Spent Oil	5.1	Oil	Ltr	0.00	0.00	0	0.00

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
37.2	Covered HDPE Tank in restricted area.	37.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consingnee of package	Mode of Packing of waste for Transpotation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

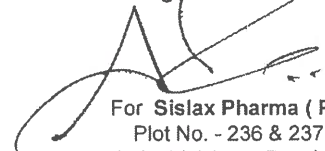
6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility



For Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Format for Maintaning Record of Hazardous Waste at Facility

**Form - 3
See Rule 9(2)**

1. Name and address of Occupier or operator of Facility

M/S Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - July 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	113.00	113.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	18.60	1.20	0	19.80
Used Oil/Spent Oil	5.1	Oil	Ltr	0.00	0.00	0	0.00

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
37.2	Covered HDPE Tank in restricted area.	37.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N/A	N/A	N/A	N/A

6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N/A	N/A	N/A	N/A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility

For Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Format for Maintaining Record of Hazardous Waste at Facility

**Form - 3
See Rule 9(2)**

1. Name and address of Occupier or operator of Facility

M/S Sislix Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - August 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	112.00	112.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	19.80	1.20	0	21.00
Used Oil/Spent Oil	5.1	Oil	Ltr	0.00	0.00	0	0.00

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
37.2	Covered HDPE Tank in restricted area.	37.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevant layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility

For **Sislix Pharma (P) Limited**
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Format for Maintaning Record of Hazardous Waste at Facility

**Form - 3
See Rule 9(2)**

1. Name and address of Occupier or operator of Facility

M/S Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

2. Date of Issuance of Authorization and its Reference No.

8/1/2018
No. - HWM/PAN/2018/5482837

3. Description of Hazardous Waste

Month - September 2022

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening Balance	Generation	Treatment / Disposal	Closing Balance
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	111.00	111.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	21.00	1.10	0	22.10
Used Oil/Spent Oil	5.1	Oil	Ltr	0.00	0.00	0	0.00

4. Description of Storage of Hazardous Waste

Cat. No.	Method of Storage of Hazardous Waste	Cat. No.	Method of Treatment of Hazardous Waste
28.1	Covered HDPE Tank in restricted area.	28.1	Incineration
37.2	Covered HDPE Tank in restricted area.	37.2	Send to TSDF
5.1	HDPE Drums	5.1	Send to approved recycler

5. Details of Transportation of Hazardous waste

S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N/A	N/A	N/A	N/A

6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N/A	N/A	N/A	N/A

7. Data of Environment Surveillance

Date of Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility

For Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

SIS/PKL/EHS/2022-23/

Date: - 29/09/2022

To
The Regional Officer
Haryana State Pollution Control Board
Panchkula (HR)

Subject: - Submission of Form – V for the year 2021-22.

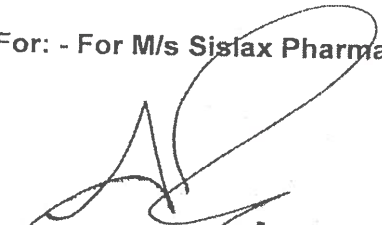
Respected Sir

In context to above cited subject the industry is hereby submitting Form – V for the Year 2021 – 22 under Rule 14 of Environmental Protection (Protection) Act 1986.

Copy of Form V is enclosed along with this letter.

Thanking You

For: - For M/s Sislax Pharma Private Limited.



Atul Kumar Chaubey
Vice President (HR & EHS)
Email- atul.chaubey@indswiftlabs.com
Mobile- 9814001246

SISLAX PHARMA PVT. LTD.

237, INDUSTRIAL AREA, PHASE II, PANCHKULA 134 113 (CHANDIGARH) INDIA
PHONE : 91 - 172 - 2591041

FORM - V (REVISED)
(See Rule 14)

Environmental Statement for the financial Year ending the 31st March 2022

PART - A

- (i) Name and address of the owner/occupier of the Industry operation or process : Sislax Pharma (P) LTD
Plot No. - 236 -237, Industrial Area
Phase - II, Panchkula
(Haryana)
- (ii) Industry Category : API Drugs
- (iii) Production Capacity : As follows: -

S. No.	Products	Production Capacity	Production during Previous Year (2020-21)	Production during Current Year (2021-22)
1	Ampicillin	3 Ton Per Month	0.000	0.000
2	Amoxycillin		0.000	0.000
3	Cloxacillin		0.000	0.000
4	Roxithromycin		0.000	0.000
5	Azithromycin		0.000	0.000
6	Intermediate		28.724	32.876

- (iv) Year of Establishment : 1996
- (v) Date of Last Environmental audit report submitted : Jun-21

PART - B

Water and Raw Materials Consumptions

- (i) Water Consumption m³/d : 11.85 m³ / day
a) Cooling + Boiler feed : 10.00 m³ / day
b) Domestic Water : 0.25 m³ / day
c) Process Water : 1.6 m³ / day
- (ii) Raw materials Consumptions : As follows :-

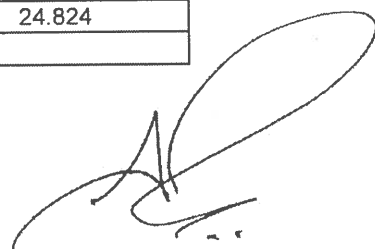
<u>Ampicillin</u>		Previous Year (2020-21)	Current Year (2021-22)
<u>Raw Material</u>			
Pencilline - G	Kg	0.000	0.000
HCl	Kg	0.000	0.000
Ampi Base	Kg	0.000	0.000
EAA	Kg	0.000	0.000
Potassium Hydroxide	Kg	0.000	0.000
Pivalic Acid	Kg	0.000	0.000
TEA	Kg	0.000	0.000
PC	Kg	0.000	0.000
Pyridine	Kg	0.000	0.000



Ammonia	Kg	0.000	0.000
Caustic Soda	Kg	0.000	0.000
LN - 2	Kg	0.000	0.000
Dry Ice	Kg	0.000	0.000
<u>Solvents</u>			
IPA	Ltr	0.000	0.000
MDC	Ltr	0.000	0.000
Acetone	Ltr	0.000	0.000
<u>Amoxicillin</u>			
<u>Raw Material</u>			
Pencilline - G	Kg	0.000	0.000
HCl	Kg	0.000	0.000
Amoxy Base	Kg	0.000	0.000
MAA	Kg	0.000	0.000
Potassium Carbonate	Kg	0.000	0.000
DMA	Kg	0.000	0.000
TEA	Kg	0.000	0.000
PC	Kg	0.000	0.000
Pyridine	Kg	0.000	0.000
Ammonia	Kg	0.000	0.000
LN - 2	Kg	0.000	0.000
Dry Ice	Kg	0.000	0.000
<u>Solvents</u>			
Methanol	Ltr	0.000	0.000
IPA	Ltr	0.000	0.000
MDC	Ltr	0.000	0.000
Acetone	Ltr	0.000	0.000
<u>Cloxacillin Sodium</u>			
<u>Raw Material</u>			
Pencilline - G	Kg	0.000	0.000
HCl	Kg	0.000	0.000
2 - Ethyl Hexonic Acid	Kg	0.000	0.000
Caustic	Kg	0.000	0.000
CMIC	Kg	0.000	0.000
<u>Solvents</u>			
MIBK	Ltr	0.000	0.000
Ethyl Acetate	Ltr	0.000	0.000
<u>ROXITHROMYCIN</u>			
<u>Raw Material</u>			
Erythromycin oxime	Kg	0.000	0.000
MEM chloride	Kg	0.000	0.000
Sod. Methoxide	Kg	0.000	0.000



Solvents			
Acetone	Ltr	0.000	0.000
Ethyl Alcohol	Ltr	0.000	0.000
AZITHROMYCIN			
Raw Material			
Formaldehyde	Kg	0.000	0.000
Formic acid	Kg	0.000	0.000
Hyrogen Gas	Kg	0.000	0.000
Iminoether	Kg	0.000	0.000
Perchloric Acid	Kg	0.000	0.000
Sod. Hydroxide	Kg	0.000	0.000
Solvents			
Acetone	Ltr	0.000	0.000
Methanol	Ltr	0.000	0.000
Misc			
A. Carbon	Kg	0.000	0.000
Hyflo	Kg	0.000	0.000
Pt Charcoal	Kg	0.000	0.000
Intermediates		28.724	32.876
Raw Material			
Erythromycin Thiocynide	Kg	33.033	37.761
Hydroxyl Amine.HCl	Kg	18.096	20.687
TEA	Kg	12.926	14.776
Ammonia	Kg	1.436	1.647
Solvents			
Methanol	Ltr	25.277	28.896
MDC	Ltr	25.220	28.830
Isopropyl Alcohol	Ltr	21.715	24.824



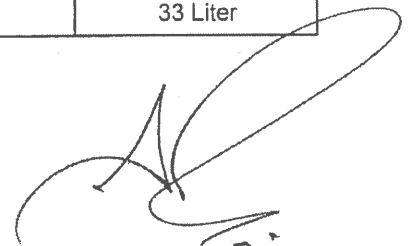
Pollution Discharge

(Parameters as specified in the consent issued)

S. No.	Pollutants	Quantity of pollutants discharged	Concentration of pollutants discharged	Percentage of variation from prescribed standards with reasons
a.	Water	All treated water used in cooling Tower	pH - 7.25 COD - 60 mg/l BOD - 7 mg/l TSS - 14 mg/l O&G- Less Than 3 mg/l	Compliance with Pollution Control Board Norms
b.	Ambient Air		PM10 - 80 mg/Nm ³ Nox - 12 mg/Nm ³ Sox - 8 mg/Nm ³	Compliance
c.	Stack - Boiler - 1.5 ton (Wood fired Boiler)	500 Kg steam per hour	PM - 109 mg/Nm ³ Nox -7.80 mg/Nm ³ Sox - 78 mg/Nm ³ CO - 0.2 mg/Nm ³	Compliance
d.	Stack - Incinerator	Capacity - 5 Kg / Batch	- Attached with Boiler Stack	Compliance

PART - D
Hazardous Waste

S. No.	Source of Hazardous Waste	Type of Hazardous Waste	Total Quantity	
			During the Current year 2020-21	During the Current year 2021-22
A.	From Process	Process Salts (Category No. 28.1)	949 Kg	1302 Kg
B.	From Pollution Control Facility	Incineration Ash (Category No. - 36.2)	11 Kg	14.20 Kg
C	From Plant Machinery	Spent oil/ Used Oil	25 Ltr	33 Liter



PART - E

Solid Waste

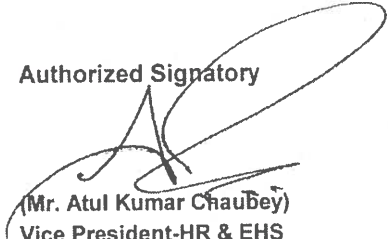
	From Process	Total Quantity	
		During the previous financial year	During the current financial year
	Generated	Nil	Nil
1	Quantity recycled "or" re - utilized within the unit	Nil	Nil
2	Sold	Nil	Nil
3	Disposed	Nil	Nil

PART - F

Any other particulars for improving the quality of the environment

None

Authorized Signatory


(Mr. Atul Kumar Chaubey)
Vice President-HR & EHS
email - atul.chaubey@indswiflabs.com
M No. - 09814001246



SIMA LABS
Sophisticated Industrial Materials
Analytic Labs Pvt. Ltd.
 (GOVT. APPROVED TESTING LABORATORIES)

Address : A-3/7, Mayapuri Industrial Area, Ph-II, New Delhi - 110064

Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74899DL1988PTC031785

Website : www.simalab.net | www.simalab.com

TESTING STREAMS : FOOD & AGRI PRODUCTS • NUTRACEUTICALS • DRUGS & COSMETICS • AYUSH PRODUCTS • ENVIRONMENT • WATER

TEST REPORT

7.8 F-01



PARTY CODE : S/HP/17654

ISSUED TO : SISLEX PHARMA PRIVATE LIMITED

237, Industrial Area, Phase-II, Panchkula, Himachal Pradesh

REPORT NO. : SN0530000122

REF. NO. : NS

REF. DATE : NS

DT.RECD : 30/05/2022



SAMPLE NAME : STACK EMISSION

RESULTS OF ANALYSIS

Reference : IS 11255 & EPA

Description	: One Stack emission sample was drawn by us on 28/05/2022 between 11:40 AM to 12:10 PM
Name of Industry	: SISLEX PHARMA PRIVATE LIMITED
Name of plant & Section	: Boiler Section
Emission Source Monitored	: Boiler Stack
Type of Fuel Used	: Wooden Chips
Stack Identification	: Boiler Stack (1.5 Ton/hr)
Normal Operating Schedule (Hrs/day)	: 24
Location of sampling Point	: As Per Norms
Type of Chimney (ACC/Metal)	: Metal
Stack Height (Meters)	
a. From source of Emission	: -
b. From Roof Level	: -
c. From Ground Level	: 1.8
Diameter of stack (cm)	: 150
Sampling Duration (minutes)	: 30
Parameters Monitored	: PM, SO _x , NO ₂ & CO
Purpose of Monitoring	: Assessment of Pollution load
Products Manufactured	: Medicine
Control measures (if any)	: Nil
Recovery of Material (if any)	: Nil
General Sensory observations	: Normal
Fugitive Emissions (if any)	: Nil
Stack Temperature (°C)	: 150
Ambient Temperature(°C)	: 36
Average Stack Velocity (m/second)	: 9.02
Quantity of Emission (Nm ³ /Hr)	: 51840

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols	Detection Limit
1.	Particulate Matter	mg/Nm ³	183 (at 12% CO ₂ Corr.)	1200	IS:11255 (P-1)	NA
2.	Nitrogen Oxides (as NO _x)	mg/Nm ³	36.4	NA	IS:11255 (P-7)	NA
3.	Sulphur Dioxide (as SO ₂)	mg/Nm ³	BDL	NA	IS:11255 (P-2)	1.0
4.	Carbon Monoxide (as CO)	mg/Nm ³	28.1	NA	IS:13270	NA

Date of performance : 30/05/2022 to 02/06/2022

NA - Not Applicable, BDL- Below Detection Limit

SAMPLE DRAWN BY US

(Signature)
 Mr. Diwakar D. A.
 DGM - Environment
 AUTHORISED SIGNATORY

Date of completion : 02/06/2022

--- End of Test Report ---



SIMA LABS
Sophisticated Industrial Materials
Analytic Labs Pvt. Ltd.
 (GOVT. APPROVED TESTING LABORATORIES)

Address : A-3/7, Mayapuri Industrial Area, Ph-II, New Delhi - 110064
 Phone : +(91)-(011) 43854300
 Email : reports@simalab.com
 CIN No : U74899DL1988PTC031785
 Website : www.simalab.net | www.simalab.com

TESTING STREAMS : FOOD & AGRI PRODUCTS • NUTRACEUTICALS • DRUGS & COSMETICS • AYUSH PRODUCTS • ENVIRONMENT • WATER

TEST REPORT

7.8 F-01



PARTY CODE : S/HP/17654
 ISSUED TO : SISLEX PHARMA PRIVATE LIMITED
 237, Industrial Area, Phase-II, Panchkula, Himachal Pradesh

REPORT NO. : SN0530000222
 REF. NO. : NS
 REF. DATE : NS
 DT.RECD : 30/05/2022



SAMPLE NAME : STACK EMISSION

RESULTS OF ANALYSIS
 Reference : IS 11255 & EPA

Description : One Stack emission sample was drawn by us on 28/05/2022 between 12:20 PM to 12:50 PM
 Name of Industry : SISLEX PHARMA PRIVATE LIMITED
 Name of plant & Section : Scrubber Section
 Emission Source Monitored : Scrubber Stack
 Type of Fuel Used : Electricity
 Stack Identification : Scrubber Stack
 Normal Operating Schedule (Hrs/day) : 24
 Location of sampling Point : As Per Norms
 Type of Chimney (ACC/Metal) : Metal
 Stack Height (Meters)
 a. From source of Emission : -
 b. From Roof Level : -
 c. From Ground Level : 15
 Diameter of stack (cm) : 1.5
 Sampling Duration (minutes) : 30
 Parameters Monitored : PM, SO₂, NO_x & CO
 Purpose of Monitoring : Assessment of Pollution load
 Products Manufactured : Medicine
 Control measures (if any) : Water Scrubber
 Recovery of Material (if any) : Nil
 General Sensory observations : Normal
 Fugitive Emissions (if any) : Nil
 Stack Temperature (°C) : 60
 Ambient Temperature(°C) : 38
 Average Stack Velocity (m/second) : 8.71
 Quantity of Emission (Nm³/Hr) : 5

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols	Detection Limit
1.	Particulate Matter	mg/Nm ³	21.7	150	IS:11255 (P-1)	NA
2.	Nitrogen Oxides (as NO _x)	mg/Nm ³	BDL	NA	IS:11255 (P-7)	1.0
3.	Sulphur Dioxide (as SO ₂)	mg/Nm ³	BDL	NA	IS:11255 (P-2)	1.0
4.	Carbon Monoxide (as CO)	mg/Nm ³	8.6	NA	IS:13270	NA

Date of performance : 30/05/2022 to 02/06/2022
 NA - Not Applicable, BDL- Below Detection Limit

SAMPLE DRAWN BY US

(Signature)
 Mr. Divakar Jha

DGM - Environment
 AUTHORISED SIGNATORY

Date of completion : 02/06/2022

--- End of Test Report ---

Deepak

Page : 1 of

(Signature)



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 Sophisticated Industrial Materials
 Analytic Labs Pvt. Ltd.
 (GOVT. APPROVED TESTING LABORATORIES)

Address : A-3/7, Mayapuri Industrial Area, Ph-II, New Delhi - 110064
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TESTING STREAMS : FOOD & AGRI PRODUCTS • NUTRACEUTICALS • DRUGS & COSMETICS • AYUSH PRODUCTS • ENVIRONMENT • WATER

7.8 F-01



TEST REPORT

PARTY CODE : S/HP/17654
 ISSUED TO : SISLEX PHARMA PRIVATE LIMITED

REPORT NO. : SN0530000322
 REF. NO. : NS

237, Industrial Area, Phase-II, Panchkula, Himachal Pradesh

REF. DATE : NS
 DT.RECD : 30/05/2022



SAMPLE NAME : EFFLUENT WATER (ETP-OUTLET)

RESULTS OF ANALYSIS
 Reference : EP Act Standard

DESCRIPTION : One Effluent water sample from outlet of ETP was drawn by us on 28/05/2022

SAMPLING DATE : 28/05/2022

SAMPLE QTY. : 1 LTR.

S.No.	Parameters	Units	Results	Limit (Max.)	Protocols	Detection Limit
1.	pH	NA	7.25	5.5 to 9.0	IS:3025 (P-11)	NA
2.	Total Suspended Solids	mg/L	14	100	IS:3025 (P-17)	NA
3.	Chemical Oxygen Demand	mg/L	60	250	IS:3025 (P-58)	NA
4.	Biochemical Oxygen Demand (for 3 days at 27 Deg C)	mg/L	7	30	IS:3025 (P-44)	NA
5.	Oil & Grease	mg/L	<3	10	IS:3025 (P-39)	NA
6.	Hexavalent Chromium (as Cr+6)	mg/L	BDL	0.10	IS:3025 (P-52)	0.01
7.	Lead (as Pb)	mg/L	BDL	0.10	IS:3025 (P-2)	0.05
8.	Odour	NA	Odourless	NA	IS:3025 (P-5)	NA
9.	Conductivity (as 25 Deg C)	µS/cm	1806	NA	IS:3025 (P-14)	NA
10.	Dissolved Phosphate (as P)	mg/L	1.2	5.0	IS:3025 (P-31)	NA
11.	Sulphate (as SO4)	mg/L	42	NA	IS:3025 (P-24)	NA
12.	Appearance	NA	Colourless	NA	NA	NA
13.	Copper (as Cu)	mg/L	BDL	3.0	IS:3025(P-2)	0.05
14.	Total Chromium (as Cr)	mg/L	BDL	2.0	IS:3025(P-2)	0.05

Date of performance : 30/05/2022 to 04/06/2022
 NA - Not Applicable, BDL- Below Detection Limit

SAMPLE DRAWN BY US

(Signature)
 Mr. Diwakar Jha
 DGM - Environment
 AUTHORISED SIGNATORY

Date of completion : 04/06/2022

--- End of Test Report ---

Kunal Arora



UNITED INDIA INSURANCE COMPANY LIMITED

SCO 12, 1ST FLOOR NEAR LAJ DHARAMKANTA, SAI ROAD, BADDI
SOLAN - 173205 HIMACHAL PRADESH
PHONE: (1795) 245866 FAX: EMAIL:

PUBLIC LIABILITY ACT POLICY Policy No.:1102082721P113033582

PERIOD OF INSURANCE
From 00:00 hrs of 31/03/2022
To midnight of 30/03/2023

Insured
M/s SISLAX PHARMA P.LTD
PLOT NO-237, INDUSTRIAL AREA, PHASE-2
PANCHKULA
134109
HARYANA

Agent Name	: HARJIT KAUR
Agent Code	: AGD0109792
Mobile/Landline Number/Email	: 9417011938 : harjitkaurkalka@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 110208@uiic.co.in

Download Customer App (www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

Printed By : CUSTOMER @ 25/11/2022 9:40:35 AM

**PUBLIC LIABILITY ACT POLICY
SCHEDULE**

Policy No.	1102082721P113033582	Prev. Pol. No.	1116052720P114975841
Name Of Insured/ID	M/s SISLAX PHARMA P.LTD/23023179451		
Tel.(O)	Fax	Tel.(R)	Mobile
Business/Occupation	None	Email	sislax.pharma@gmail.com
Period of Insurance	From 00:00Hours of 31/03/2022		To Midnight of 30/03/2023

CO-INSURANCE DETAILS:	UIIC 110208 : 100%
PREMIUM:	NINE THOUSAND SIX HUNDRED NINETY-NINE RUPEES ONLY

Description of risk : factory manufacturing drugs

Territory(Geographical Limits)/Jurisdiction:-

Territory	Jurisdiction	Details	Description
India	India	Plot no-237,ind,area,ph-2,panchkula	Factory manufacturing/processing bulk of drugs & chemicals

Subsidiaries:-

Excess/Deductible:-	
Compulsory Excess/Deductible:-	₹50,000.00
Voluntary Excess/Deductible:-	₹ 0.00

TRANSPORTATION OF CHEMICALS

LIMIT

ACCIDENT

during the Policy Period
 (including three Times of any one
 Indemnity Limit)

to environment Relief fund

Net Amount

	: ₹	10,000,000.00
	: ₹	30,000,000.00
	: ₹	9,699.00
	: ₹	3181.36

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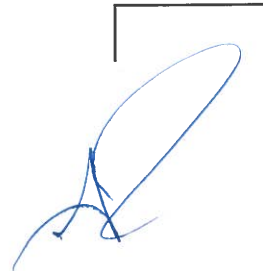
Remarks

Public environment covered

REGISTRATION No.:

06AABCS9892C1Z5

997139



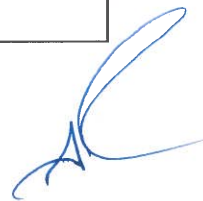
Office GST No.:

Invoice No. & I

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Authorised Signatory.

Affix Policy
Stamp here.

A handwritten signature in blue ink, consisting of a stylized 'C' shape with a vertical line through it, positioned to the right of the stamp box.

**LIABILITY INSURANCE POLICY
(UNDER PUBLIC LIABILITY INSURANCE ACT 1991)**

1. OPERATIVE CLAUSE

Whereas the Insured Owner named in the Schedule hereto and carrying on business described in the said Schedule has applied to the UNITED INSURANCE COMPANY LIMITED (hereinafter called the "Company") for the indemnity hereinafter contained and has made a written proposal and declaration which shall be the basis of this contract and is deemed to be incorporated herein and has paid the premium and statutory contributions towards the Environmental Relief Fund as per the provision of the Public Liability Insurance Act, 1991 and the rules framed there under, as amended from time to time..

NOW THIS POLICY WITNESSETH that subject to the terms, exceptions and conditions contained herein or endorsed herein, the Company will indemnify the Insured Owner against the statutory liability arising out of accidents occurring during the currency of the Policy due to handling hazardous substances as provided for in the said Act and the Rules framed thereunder as amended from time to time.

2. DEFINITIONS:

- a) "ACT" unless otherwise specifically mentioned shall mean the Public Liability Insurance Act 1991 as amended from time to time.
- b) "Accident" means an accident involving a fortuitous sudden or unintentional occurrence while handling any hazardous substance resulting in continuous, intermittent or repeated exposure to death of, or injury to any person or damage to any property but does not include an accident by reason only of war or radioactivity.
- c) "Handling" in relation to any hazardous substance means the manufacture processing, treatment, package, storage, transportation by vehicle, use, collection, destruction, conversion, offering for sale, transfer or the like of such hazardous substances.
- d) "Hazardous Substance" means any substance or preparation which is defined as hazardous substance under the Environment (Protection) Act, 1986 and exceeding such quantity as may be specified, by notification by the Central Government;
- e) "Owner" means a person who owns, or has control over handling any hazardous substance at the time of accident and includes:
 - i) in the case of a firm, any of its partners;
 - ii) in the case of an association, any of its members and
 - iii) in the case of a company, any of its directors, managers, secretaries or other officers who is directly in charge of, and is responsible to the company for the conduct of the business of the company;
- f) "Turnover" shall mean
 - i) manufacturing units- Annual Gross Sales of all goods including all levies and taxes
 - ii) Godowns/ Warehouse owners - Total Annual rental receipts
 - iii) Transport Operators - Total Annual freight receipts
 - iv) Others - Total Annual gross receipts.

3. EXCLUSIONS:

This Policy does not cover liability;

1. arising out of wilful or intentional non-compliance of any Statutory provisions.
2. in respect of fines, penalties, punitive and / or exemplary damages.
3. arising under any other legislation except in so far as provided for in Section 8 Sub-Section (1) and (2) of the "Act".
4. in respect of damage to property owned, leased or hired or under hire purchase or on loan to the Insured or otherwise in the Insured Owner's control, care or custody.
5. directly or indirectly occasioned by, happening through or in consequence of war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, rebellion, revolution, insurrection or military or usurped power;
6. directly or indirectly caused by or contributed to by:

- a) ionising radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel;
- b) the radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof.

4. CONDITIONS:

1. The Insured Owner shall give written notice to the Company as soon as reasonably practicable of any claim made against the Insured Owner or of any specific event or circumstance that may give rise to a claim. The Insured Owner shall immediately give to the Company copies of notice of application forwarded by the Collector and all such additional information and or assistance that the Company may require.
2. No admission, offer, promise or payment shall be made or given by or on behalf of the Insured Owner under this Policy without the written consent of the Company.
3. The Company shall not be liable for any claim for relief made after five years from the date of occurrence of the accident.
4. The Insured Owner shall keep record of annual turnover, and at the time of renewal of insurance declare such turnover and all other details as may be required by the Company. The Company shall at all reasonable times have full rights to call for and examine such records.
5. If at the time of happening of any accident resulting in a claim under this Policy there be any other insurance covering the same liability then the Company shall not be liable to pay or contribute more than its rateable proportion of such liability.
6. This Policy may be cancelled by the Insured Owner by giving 30 days' notice in writing to the Company in which event the Company will retain the premium at short period scale of rates subject to there not having occurred an accident during the Policy period which may give rise to a claim(s), failing which no refund of premium shall be allowable.
7. This insurance may be terminated at any time at the request of the Insured, in which case the Company will retain the premium at customary short period rate for the time the policy has been in force. This insurance may also at any time be terminated at the option of the Company, on 15 days' notice to that effect being given to the Insured, in which case the Company shall be liable to repay on demand a rateable proportion of the premium for the unexpired term from the date of the cancellation. In either case premium will be refunded only if there is no claim under the policy
8. If the Company shall disclaim liability to the Insured Owner for any claim hereunder and if such claim shall not within 12 calendar months from the date of such disclaimer have been made the subject matter of a suit in a competent court of law, then the claim for all practical purposes shall be deemed to have been abandoned and shall not thereafter be recoverable hereunder or be made the subject matter of any suit.
9. The Company shall not be liable to make any payment in respect of any claim if such claim shall be in any manner fraudulent or supported by any person on behalf of the Insured Owner and/or if the Insurance has been continued in consequence of any material misstatement or non disclosure of any material information by or on behalf of the Insured Owner. In such a case if the Company pays any amount to the claimant due to any Statutory provision, such amount shall be recoverable from the Insured Owner.
10. The Policy and the Schedule shall be read together as one contract and any word or expression to which a specific meaning has been assigned in the Act and the Rules framed thereunder or under this Policy shall bear such specific meaning.
11. Any dispute regarding interpretation of the terms, conditions and exceptions of this Policy shall be determined in accordance with the law and practice of a court of competent jurisdiction within India.

Communicable Disease Exclusion Clause:

1. Notwithstanding any provision, clause or term of this insurance contract to the contrary, this insurance Contract excludes any loss, cost, damage, liability, claim, fines, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe nexus and/or connection from one thing to another whether direct or indirect):
 - 1.1 a Communicable Disease and/or the fear or threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/ or occurring concurrently or in any sequence thereto, and
 - 1.2 a pandemic or epidemic, as declared by the World Health Organisation or any governmental authority.
2. As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
 - 2.1 the disease includes, but is not limited an illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and
 - 2.2 the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not); including any variation or mutation thereof, whether deemed living or not, and
 - 2.3 the method of transmission, whether direct or indirect, includes but not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
 - 2.4 the disease, substance or agent is such:
 - 2.4.1 that causes or threatens damage or can cause or threaten damage to human health or human welfare, or
 - 2.4.2 that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property. For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof.
3. For further avoidance of doubt, any contingent or other business interruption loss, cost, damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:
 - 3.1 any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the advisories of public, military, government or civil authorities, or any denial of access to insured premises, or customer and or supplier premises (including service / utility providers), or

3.2 change in consumer behaviour, or

3.3 an absence of infected employees or employees suspected of being infected shall not be covered by this Insurance Contract. .

4. For still further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded hereby, includes but is not limited to any cost to identify, clean-up, detoxify, disinfect, decontaminate, mitigate, remove, evacuate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this [Insurance Contract] that is affected by such Communicable Disease.

5. It is clarified that (1) no other prior, concurrent or subsequent provision, clause, term or exception of this Insurance Contract (including (but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protections provided by, this insurance Contract] by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion); (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any insurance, coverage or protection under this insurance Contract that would otherwise be excluded through the exclusion set forth in this [Endorsement][Clause].

6. If the insurer alleges that by reason of this [Endorsement][Clause] any amount is not covered by this Insurance Contract the burden of proving the contrary shall rest in the insured.

Pandemic /Epidemic Specific Exclusion Clause:

Notwithstanding any provision, clause or term of this Contract, this insurance Contract excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defence cost, cost, damage, liability, claim, fines, penalty, compensation, expenses or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of (this includes all other terms commonly used and/or understood to reflect or describe, direct or indirect nexus and/or connection between one thing and another), intentional or unintentional violation of

a. The provisions of Disaster Management Act, 2005 as amended from time to time

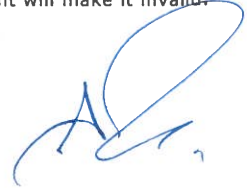
b. The provisions of The Epidemic Diseases Act 1897 as amended from time to time

c. The provisions of any act dealing with public health and/or public safety

d. The rules, regulations, orders, guidelines, policies, notification etc issued from time to time under any of the above acts.

'Policy form - Claims made with right to defend.'

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Aggarwal Nursing Home



DR. DEEPTI GOEL
(B.A.M.S)
General Physician

Reg. No. : 20543-1

Mobile : 09814168880
E-mail : deeptiamb1974@yahoo.com

Date... 2/12/22

Name..... Age..... Sex.....

R

To Whom it may concern -
This is to certify that no case
of occupational disease has
occured in any employee of
Sislar Pharma Pvt. Ltd. at
Panchkula from 16/06/22 to
2/12/22.

Deepti Goel
2/12/22

<p>Timing (Monday) 9.30 A.m. To 1.00 P.M. (Evening) 4.30 P.M. To 8.00 P.M. Sunday Closed</p>	<p># Showroom No. 3, Shri Harmilap Prem Mandir, Harmilap Nagar, Near Indl. Area, Phase-2, Panchkula (Hry.)</p>
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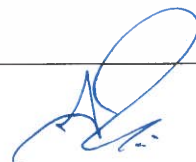
M/s Sislax Pharma Pvt. Limited, Panchkula (HR)

M/s Sislax Pharma Pvt. Limited

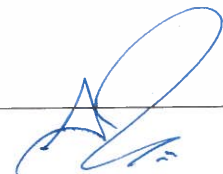
Industrial Area, Panchkula,(HR)

Compliance Report of Environmental Clearance**Specific Condition:-**

S.No	Description	Remark
i	The gaseous emission (SO ₂ , nOX & Hcl) particulate matter from various process unit shall conform to the standards prescribed by the concerned authorities from time. At no time the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(S) adopted by the unit the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency.	Agreed & Complied
ii	Ambient air quality monitoring stations shall be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the SPCB.	Agreed and Complied.
iii	For control of particulate emmissions, boiler shall be provided with cyclone separators and stack height as per Central pollution Control Board Guideline. The process emission shall be scrubbed with two stage wet scrubber solution shall be evaporator.	Agreed and Complied. Industry has provided the 2 stage alkaly scrubber & stack height is provided 32 meter, Industry has provided cyclone dust collector, alkaly scrubber.
iv	Spent solvent shall be recovered as for as possible & recovery shall not be less than 95%. During Purification Process. solvent vapors are emmitted from purification tanks as fugative emissions. Action shall be taken to reduce the emmission as for as possible . mUse of toxic solvent like Methylene chloride (M.C) etc shall be minimum . All venting equipment shall have vapour recovery system.	Noted.
v	Industry Shall switch over to aqueous based coating film in place of use of Methylene chloride in coating operation , in a phased manner.	Noted and Agreed.
vi	Industry shall switch over to use of non halogenated solvent in place of halogenated solvents in a phased manner.	Noted and Agreed.



vii	<p>The Company shall undertake following waste minimization measure :-</p> <ul style="list-style-type: none"> • Metering and control of quantities of active ingredient to minimize spillage • Reuse of by product from the process as raw materials or as raw material substitutes in other processes. • use of automated filling to minimize spillage. • use of closed feed system into batch reactor. • venting equipment through vapour recovery system • use of high pressure hoses for equipment clearing to reduce waste water generation. 	Noted & Agreed
viii	<p>Fugative emission in the work zone environment, product, raw material storage area shall be regularly monitored. the emission shall conform to the limits imposed by SPCB.</p>	Noted & Agreed.
ix	<p>The effluent generation shall not exceed 9.0127 m³/d (5.0127 m³/d) of high TDS effluent . 3.0 m³/d medium TDS stream and 1.0 m³/d of low TDS stream and 3.0 m³/d of domestic effluent .The effluent shall be segregated into high TDS effluent and Low TDS effluent . Effluent shall be evaporated in multiple effect evaporator . The domestic effluent shall be public sewer.</p>	Noted & Agreed.
x	<p>Solid waste generated in the form of residue from the multiple effect evaporator and incinerator ash shall be stored in the hazardous waste storage area within the plant premises as per the CPCB guideline.</p>	Agreed & Complied
xi	<p>The company shall develop rain water harvesting structure to harvest the run of water for recharge of ground water.</p>	Not provided, Local Authority does not allow for Rain water harvesting in the Red Category industry company premises.
xii	<p>Green belt shall be provided in an area of 25% to mitigate the fugative emission all around the plant. Development of green belt shall be as per the Central Pollution control Board guideline</p>	Agreed & Complied. Green Belt cover land are provided as per the Guideline.



xiii	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Agreed & Complied. Occupational health surveillance of the worker carry out on regular basis.
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General Condition :-

S.No	Description	Remark
i	The project authorities shall strictly adhere to the stipulation made by the J&K State Pollution control board.	Noted
ii	At no time, The emission shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Agreed & Noted
iii	No Further expansion or modification in the plant shall be carried out without prior approval of the the ministry of Environment and forests. In case of deviation or alterations in the project proposal from those submitted to this ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, If any	Agreed & Noted
iv	The project authorities shall strictly comply with the rules and regulation under manufacture, Storage and import of Hazardous chemical s Rules, 1989 as amended in October 1994 and January 2000. Authorization from the SPCB shall be obtained for collection, treatment storage and disposal of hazardous wastes.	Complied.
v	The project authorities must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Waste (Management and Handling) Rules, 2003. Authorization from the State Pollution Control Board must be obtained for collection s/treatment/storage/disposal of hazardous wastes.	Complied.



M/s Sislax Pharma Pvt. Limited, Panchkula (HR)

vi	Tthe overall noise level in and around the plant area shall be kept well within the standards (85d BA) by providing noise control measures including. acoustic hoods, silencers, enclosures etc. on all sources of noise generation . Environment (Protection) Act, Rules 1989 viz dBA 75 day time) and 70 dBA (night time).	Agreed & Complied.
vii	The Project propnent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP Report.	Agreed & Noted
viii	A seperate Environmental Managment Cell Equiped with full flagged laboratory facilities shall be set up to carry out the environmental managment and monitoring functions.	Complied.
ix	The project authorities shall earmark seprate funds to impliment the conditions stipulate by the Ministry of Environment and Forest as well as the state Goverment along With the implimentation schedule for all the condition stipulated herin . The funds so provided shall not be diverted for any other purpose	Noted & Agreed
x	The implimentation of the Project Vis-a-Vis environmental action plan shall be monitored by the Ministry Regional office at Chandigarh / SPCB /CPCB. A six monthly compliance status report shall be submitted to minitoreing agencys.	Complied, Six Monthly complience status report has been submitted in June & December month of the finacial year.
xi	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 HSPCB/commitee and may also be seen at website of the Ministry . This shall be advertised within with in sebven days from the date of Issue of the clearance letter, at least in two local newspapper that are widely circulated in the region of which one shall be in the vernacular language of the locality concerend and copy of the same shall be forwarded to the ministry of Regional office at chandigarh.	Agreed & Complied
xii	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 concerend authorities and date of the start of the project.	Noted

