

SISLAX/EHS /2024-25/

Date: 30/06/2024

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 regarding implementation of different Environment Safeguards

Reference: Submission of Six-Monthly Progress report of Month October 2023 to March 2024 for M/s Sislax Pharma Pvt Ltd., Plot No.237, Industrial Area, Phase – II, Panchkula, Haryana.

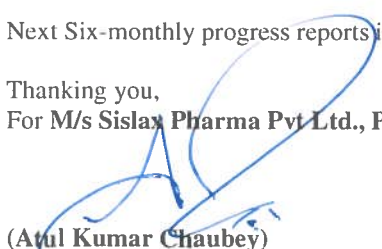
Respected Sir,

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 **October 2023 to March 2024.**

Please find enclosed the six-monthly compliance status report. We hope you will find our reply in order.

Next Six-monthly progress reports in soft copies shall be submitted in December 2024.

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@synthimed.com

Enclosures:

1. Production figures from October - 2023 to March - 2024 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 2018 – 2023-24 (Till March 2024) is attached as per Annexure- IV.
5. Form – 4 for FY 2023-24 and Form - 3 from April - 2023 to March -2024 are attached as Annexure- V.
6. Latest Monitoring Report in respect of Stack Emission from Boiler Stack through NABL Accredited Lab are attached as Annexure- VI.
7. Latest Monitoring Report in respect of Work Zone Noise through NABL Accredited Lab are attached as Annexure – VII.
8. Latest Monitoring Report in respect of Ambient Air through NABL Accredited Lab are attached as Annexure – VIII.
9. Latest Monitoring Report in respect of Effluent Water (ETP Inlet & Outlet) through NABL Accredited Lab are attached as Annexure – IX.
10. Latest Monitoring Report in respect of Incinerator Ash through NABL Accredited Lab are attached as Annexure – X.
11. Public Liability Insurance is attached as Annexure - XI.
12. Medical Certificate worker is attached as Annexure - XII.
13. EC Conditions Compliance is attached as Annexure – XIII.

SISLAX PHARMA PVT. LTD.

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

SISLAX/EHS /2024-25/

Date: 30/06/2024

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 regarding implementation of different Environment safeguards

Reference: Six Monthly Progress report of Month October 2023 to March 2024 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 up to October 2023 to March 2024.

Enclosures:

1. Production figures from October - 2023 to March - 2024 are attached as Annexure- I.
2. Copy of Renewed Consent of Air, Water & Hazardous waste authorization are attached as per Annexure -II.
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Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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.)
2020 - 2021	1200	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	21000
2021 - 2022	200		20000
2022 - 2023	30		9500
2023 - 2024	40		9800

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 December 2024.

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@synthimed.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 - (2023-24)							Total
			October	November	December	January	February	March		
1	Ampicillin	3 Ton	-	-	-	-	-	-	-	-
2	Amoxycillin		-	-	-	-	-	-	-	-
3	Cloxacillin		-	-	-	-	-	-	-	-
4	Roxithromycin		-	-	-	-	-	-	-	-
5	Azithromycin		-	-	-	-	-	-	-	-
6	Intermediate		-	-	-	-	-	-	-	-
			2.814	2.834	2.870	2.810	2.611	2.590		
		Total: -	2.814	2.834	2.870	2.810	2.611	2.590		16.529

Annexure - 1


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

Annexure - II



HARYANA STATE POLLUTION CONTROL BOARD

SCO 116, Ist & IInd Floor, Sector 25, Panchkula
Ph. 0172-2566286 Email:- hspcbropkl@gmail.com

E-mail: hspcb@hry.nic.in



No. HSPCB/Consent/ : 313106023PANCTO37812827

Dated:27/06/2023

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. 37812827 received on dated 2023-05-27 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	01/10/2023 - 30/09/2026
Industry Type	Pharmaceuticals Basic Drugs Manufacturing Units
Category	RED
Investment(In Lakh)	298.17999
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	ETP
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

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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 attached to Boiler	25 mtr
Emission parameters	
1. SPM	mg/m ³
Product Details	
1. AMPICILLIN	0.05 Metric Tonnes/day
2. AMOXYCILLIN	0.05 Metric Tonnes/day
3. CHOLOXACILLIN	0.10 Metric Tonnes/day
4. ROXYTHRO	0.10 Metric Tonnes/day
5. AZITHROMYCIN	0.10 Metric Tonnes/day
6. INTERMEDIATES	0.50 Metric Tonnes/day
Capacity of boiler	
1. Boiler	1.5 Ton/hr
Type of Furnace	
1. NA	0 NA
Type of Fuel	
1. Wood	1.5 Ton/day
2. Diesel	0.015 KL/day
Raw Material Details	
M D C , T E A , ERYTHROMYCIN, HAHCL, TOLVENE, IPA, PIVLOYL CHOLORIDE, IPA, M E T H A N O L , R E L A T E D C H E M I C A L S	050 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.

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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 submit A/R under Water/Air/Noise whichever is applicable every year as per policy of the Board.
2. Unit will obtain authorization under HOWM Rules, 2016.
3. That the unit will comply the order/ direction issued by the Hon'ble Supreme Court of India, Punjab & Haryana High Court, NGT, Environment Court or any other court.
4. That the unit will apply for renewal of consent to operate 90 days before expiry of this CTO.


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5. That the unit will comply with the all the Rules/ Regulations/ Acts/ Notification issued by CPCB/ HSPCB and MOEF&CC.

6. In case, any violations is found at any stage, then this CTO, so granted, shall be revoked without giving show cause notice.

VIRENDER SINGH PUNIA
Regional Officer, Panchkula
Haryana State Pollution Control Board.

Digitally signed by
VIRENDER SINGH PUNIA
Date: 2023.06.27
17:02:06 +05'30'

HARYANA STATE



Authorized Signatory
Haryana State Pollution Control Board



Haryana State Pollution Control Board

SCO 116, Ist & IInd Floor, Sector 25, Panchkula Ph. 0172-2566286 Email:-
hspcbropkl@gmail.com



No. :HWM/PAN/2023/5685044

DT: 04/07/2023

To

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

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

1. Reference of application:5685044 dated: 04/07/2023
2. SATISH BAMBA of SISLAX PHARMA PVT LTD is hereby granted an authorization for generation, storage on the premises situated at 237, INDUSTRIAL AREA, PHASE-11, PANCHKULA

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 and health care product, Process Residues and wastes	Authorized Recycler, GEPIL	0.848 T/Annum
2	Industrial operations using mineral/synthetic oil as lubricant in hydraulic systems or other applications, Used/spent oil	Recovery and Reuse-Authorized recyclers	0.40 KL/Annum

1. The authorization shall be valid for a period of 01/10/2023 to 30/09/2026
2. The authorization is subject to the following general and specific conditions :-
 1. Unit will submit renewed agreement every year with M/s GEPIL & M/s HEMS for disposal of Hazardous Waste.
 2. Unit will renew its authorization as per policy of the Board.
 3. Unit will submit annual return under HWM Rules as prescribed in HOWM Rules, 2016.
 4. Unit will comply with all rules & regulations of HOWM Rules, 2016.
 5. Unit will apply for renewal of CTO under Water/Air Acts if not obtained/applied yet.
 6. Unit will dispose off its waste oil generated from DG Set to authorized waste oil re-cycling units only.
 7. Unit shall dispose off its HW generated from ETP at TSDF i.e. M/s GEPIL as per HOWM Rules.

**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.

VIRENDER
SINGH PUNIA
Regional Officer Panchkula

Digitally signed by VIRENDER
SINGH PUNIA
Date: 2023.07.04 12:39:57
+0530

For Haryana State Pollution Control Board

Authorised Signatory

Annexure - III

Sislax Pharma (P). Limited

Plot No. 236-237; Phase-II

**Industrial Area; Panchkula (HR)
Year: October-2023 to March-2024**

S. No.	Date	Exercise	Remarks
01	18-10-23	Safety Training	General safety rules \$ PPE
02	17-11-23	Safety Training	Accident prevention
03	21-12-23	Safety Training	Types of Fire and Fire Extinguisher
04	19-01-24	Environment Training	Prevention of water consumption
05	16-02-24	Safety Training	Operation of fire fighting Equipments
06	20-03-24	Safety Training	Safe handling of chemicals


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

Annexure - IV

Sislax 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
6.	2022-23	25662	Used MDC Recovered & then reused in every batch	23147	2515	25662


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(ATUL KUMAR CHAUBEY)
VP-EHS

7.	2023-24	13572	Used MDC Recovered & then reused in every batch	12215	1357	13572
8	Oct.2023 - Mar.2024	29661	Used MDC Recovered & then reused in every batch	26661	3000	29661



Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

Annexure-V

SIS/PKL/EHS/2024-25/

Date: - 30/06/2024

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

Subject: - Submission of Form – 4 for the year 2023-24.

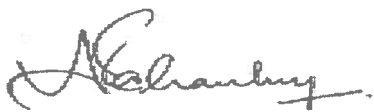
Respected Sir,

In context to above cited subject the industry is submitting Form-4 for the year 2023-24 under the Rule 5 of the Hazardous Waste (Management, Handling & Transboundary Movement) Rules, 2016.

Copy of Form 4 with Form 3 (April 2023 to March 2024) & related manifests are enclosed along with this letter.

Thanking You

For M/s Sislax Pharma Pvt. Ltd.



Atul Kumar Chaubey
Vice President (EHS & HR)
Mobile. No. 09814001246
E-mail – atul.chaubey@synthimed.com



Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

SISLAX PHARMA PVT. LTD.

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

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 - 2023- 2024

Authorization and its Reference No. -

HWM/PAN/2023/5685044

S. No.	Physical form with description	Category no. as per HWM 2016 rules	Chemical form	Unit	Previous year April' 2022 March'23 Balance	Generation during the year (April'23 March' 24	Disposed during the year (April'23-March'24	Balance at the end of the year 2023-24
1	Process & DEP Salts	28.1	Organic & Inorganic Salts	kg	0	1327	1326	1
2	Incineration Ash	37.2	Organic/ Oxidized Salts	Kg	0.20	14.60	0	14.80
3	Spent Oil/Used Oil	5.1	Oil	Liter	0	28	28	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'2023 - March'2024)

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/2 023/5685044 Date:01/10/2023	28.1	Process Salt	1326	-	-	Incineration	-	1326 Kg Incinerated & 1 Kg Stored
	37.2	Incineration Ash	28.6	-	-	-	-	14.80 Kg Stored
	5.1	Spent Oil/Used Oil (Litre)	28	Special Vehicle	BN Concast Barwala	-	12/03/24	28 Liter sent to Recycler

Name & Address of the Head of Facility



Mr. Atul Kumar Chaubey
(Vice President -EHS & HR)

E-Mail - atul.chaubey@synthimed.com
M No. - 09814001246


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupler 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 - April 2023

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	108.00	108.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	0.20	1.10	0.00	1.30
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 Consingnee 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 Surveilance

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)


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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

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	118.00	118.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	1.30	1.20	0	2.50
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
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 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)

(Signature)
Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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 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 2023

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	2.50	1.30	0	3.80
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

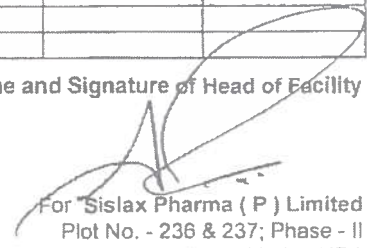
Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

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


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS


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 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 2023

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	114.00	114.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	3.80	1.30	0	5.10
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)

Authorized Signatory
(ATUL KUMAR CHAUBEY)
VPEHS

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.

10/1/2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - August 2023

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	114.00	114.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	5.10	1.25	0	6.35
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 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)

Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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

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

10/1/2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - September 2023

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	108.00	108.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	6.35	1.20	0	7.55
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 Sislax Pharma (P) Limited
Plot No. - 236 & 237; Phase - II
Industrial Area; Panchkula (HR)

Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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

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

10/1/2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - October 2023

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	109.00	109.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	7.55	1.20	0	8.75
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

(Signature)
Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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

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

10/1/2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - November 2023

Physical form with description	Cat. no as per HWM 2016 rules	Chemical form	Unit	Total volume and weight (in Kg)			
				Opening	Generation	Treatment /	Closing
Process & DEP Salts	28.1	Organic & Inorganic salts	Kg	0.00	103.00	103.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	8.75	1.15	0	9.90
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 Measurement	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)


 Authorized Signatory
(ATUL KUMAR CHAUBEY)
 VP-EHS

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

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

01-10-2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - December 2023

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	9.90	1.25	0	11.15
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

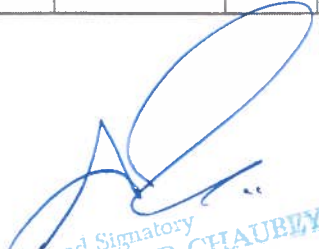
S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

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 Measurement	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


 Authorized Signatory
(ATUL KUMAR CHAUBEY)
 VP-EHS

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

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

01-10-2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - January 2024

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	11.15	1.25	0	12.40
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

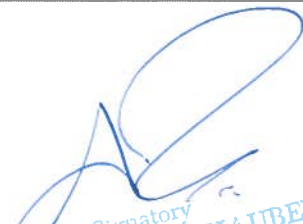
S. No.	Name and Address of Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

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 Measurement	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


 Authorized Signatory
 (ATUL KUMAR CHAUBEY)
 VP-EHS

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.

01-10-2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - February 2024

Physical form with description	Cat. no as per HWM 2008 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	106.00	106.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	12.40	1.20	0	13.60
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 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
					Six Monthly	Scrubber & Stack	Six Monthly treated Water

Name and Signature of Head of Facility

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

Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

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.

01-10-2023
No. - HWM/PAN/2023/5685044

3. Description of Hazardous Waste

Month - March 2024

Physical form with description	Cat. no as per HWM 2008 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	111.00	1.00
Incineration Ash	37.2	Oxidized salts	Kg	13.60	1.20	0	14.80
Used Oil/Spent Oil	5.1	Oil	Ltr	0	28	28	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 Consingnee of package	Mode of Packing of waste for Transpotation	Mode of transpotation to site of disposal	Date of Transportation
1	BN Concast Barwala	Packed in HDPE Drums Qty - 28 Litres	Special Vehicle	12-03-2024

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
					Six Monthly	Scrubber & Stack	Six Monthly treated Water

Name and Signature of Head of Facility


 Authorized Signatory
(ATUL KUMAR CHAUBEY)
 VP-EHS




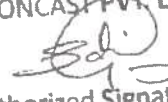
For Sislax Pharma (P) Limited
 Plot No. - 236 & 237; Phase - II
 Industrial Area; Panchkula (HR)



FORM 10
[See rule 19 (1)]

MANIFEST FOR HAZARDOUS AND OTHER WASTE

1805

1.	Sender's name and mailing address (including Phone No. and email)	M/s SISLAX PHARMA PVT. LTD., Plot No. 237, Industrial Area, Phase 2, Panchkula, Haryana.
2.	Sender's authorisation No.	
3.	Manifest Document No.	1805
4.	Transporter's name and address (including Phone No. and e-mail)	B. N. CONCAST PVT LTD PLOT NO 18, HSIIDC ALIPUR, BARWALA PANCHKULA E-mail - bnconcast@gmail.com MB - 98034-50822
5.	Type of vehicle	(Truck/Tanker/Special Vehicle)
6.	Transporter's registration No.	
7.	Vehicle registration No.	HR 68 B4172
8.	Receiver's name and mailing address (including Phone No. and email id)	B. N. CONCAST PVT LTD PLOT NO 18, HSIIDC ALIPUR, BARWALA PANCHKULA E-mail - bnconcast@gmail.com MB - 98034-50822
9.	Receiver's Authorisation No.	HWM/PAN/2020/7943704 DATED -22.09.2020
10.	Waste description	Used Oil (HW cat 5 1)
11.	Total quantity No. of Containers	28 Liters
12.	Physical form	Oily
13.	Special handling instructions and additional information	Handle With Care
14.	Sender's Certificate Signature: For SISLAX PHARMA PVT. LIMITED  (Authorized Signatory) Name and stamp:	I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorised, packed, marked, and labelled, and are in all respects in proper conditions for transport by road according to applicable national government regulations.
15.	Transporter acknowledgement of receipt of Wastes Name and stamp:	B.N. CONCAST PVT. LTD.  Authorized Signatory DD MM YYYY 12 03 2024
16.	Name and stamp: 	B.N. CONCAST PVT. LTD.  Authorized Signatory DD MM YYYY 12 03 2024


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS



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Analytic Labs Pvt. Ltd.

(GOVT. APPROVED TESTING LABORATORIES)

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CIN No : U74899DL1566PTC031765

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

Amorawa-VI

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

TEST REPORT



Party Code : S/HR/14013
*Issued to : SISLEX PHARMA PVT. LTD.

237, Ind. Area Phase-2, Panchkula (Haryana) -
134113

*Sample Name : STACK EMISSION

SOP/Sampling Plan : QCE-024-03

Test Method Deviation : NS

Sample Collection : SAMPLE DRAWN BY US

REPORT NO. : US0406000423

*Customer Ref.No. : NS

*Reference Date : NS

Date of Sampling : 31/03/2023

Date of Received : 06/04/2023

Date of Issue : 10/04/2023

Start Date of Analysis : 06/04/2023

Date of Completion : 10/04/2023

Environmental Condition : 25±2°C, RH-NMT 65%

Sample Condition : OK

*Sample Qty. : NS



RESULTS OF ANALYSIS

Reference : IS:11255 & EPA

Sample Description	: One Stack Emission sample was drawn by us on 31/03/2023 between 02:20 PM to 02.50 PM
Name of Industry	: SISLEX PHARMA PVT. LTD.
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	: 25
Diameter of stack (cm)	: 150
Sampling Duration (minutes)	: 30
Parameters Monitored	: PM, NOx, SO2 & CO
Purpose of Monitoring	: Assessment of Pollution Load
Products Manufactured	: Medicine
Control measures (if any)	: Wet Scrubber, Multicyclone
Recovery of Material (if any)	: Nil
General Sensory observations	: Normal
Fugitive Emissions (if any)	: Nil
Stack Temperature (°C)	: 180
Ambient Temperature(°C)	: 25
Average Stack Velocity (m/second)	: 7.68
Quantity of Emission (Nm ³ /Hr)	: 32124

Arvind Gupta
Tech. Manager (Env.)

AUTHORISED SIGNATORY

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

TEST REPORT



Party Code : S/HR/14013

REPORT NO. : US0406000423

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols	Detection Limit
1	Particulate Matter	mg/Nm ³	204.3 (at 12% CO ₂ Corr.)	1200	IS:11255 (Part-1)	NA
2.	Nitrogen Oxides (as NO _x)	mg/Nm ³	26.3	NA	IS:11255 (Part-7)	NA
3	Sulphur Dioxide (as SO ₂)	mg/Nm ³	BDL	NA	IS:11255 (Part-2)	2.0
4	Carbon Monoxide (as CO)	mg/Nm ³	17.2	NA	SIMA/STP/QCE-05	NA

NA = Not Applicable, BDL = Below Detection Limit

— End of Test Report —

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Tech. Manager (Env.)
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Amroha-VII

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

TEST REPORT



Party Code : S/HR/14013
*Issued to SISLEX PHARMA PVT. LTD.
237, Ind. Area Phase-2, Panchkula (Haryana) - 134113

REPORT NO. : US0406000523
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 31/03/2023
Date of Received : 06/04/2023
Date of Issue : 07/04/2023
Start Date of Analysis : 06/04/2023
Date of Completion : 07/04/2023
Environmental Condition : 25±2°C, RH-NMT 65%
Sample Condition : OK
*Sample Qty. : NS
SOP/Sampling Plan : QCE-032-02
Test Method Deviation : NS
Sample Collection : SAMPLE DRAWN BY US



*Sample Name : NOISE MONITORING

RESULTS OF ANALYSIS

Reference : As Per Factory Act. - 1948

Sample Description: Work Zone Noise level from different points of M/S SISLEX PHARMA PVT. LTD. was monitored by us on 31/03/2023

S.No.	Location of Sampling Point	Exposure Time	Avg. Instant Value - dB(A)	Permissible Limits - dB(A) (Max.)
1.	Boiler Area	11:20 AM to 11:30 AM	75.8	90 for 8 Hourly Basis
2.	Manufacturing Area	12:00 PM to 12:10 PM	72.5	90 for 8 Hourly Basis

--- End of Test Report ---

Arvind Gupta
Tech. Manager (Env.)

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Ashutosh Joshi

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Annexure - VIII

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

TEST REPORT



Party Code : S/HR/14013
 *Issued to SISLEX PHARMA PVT. LTD.
 237, Ind. Area Phase-2, Panchkula (Haryana) - 134113

REPORT NO. : US0406000323
 *Customer Ref.No. : NS
 *Reference Date : NS
 Date of Sampling : 31/03/2023 To 01/04/2023
 Date of Received : 06/04/2023
 Date of Issue : 11/04/2023
 Start Date of Analysis : 06/04/2023
 Date of Completion : 11/04/2023
 Environmental Condition : 25±2°C, RH-NMT 65%
 Sample Condition : OK
 *Sample Qty. : NS
 SOP/Sampling Plan : QCE-023-03
 Test Method Deviation : NS
 Sample Collection : SAMPLE DRAWN BY US

*Sample Name : AMBIENT AIR

RESULTS OF ANALYSIS
 Reference : As Per EP Act - 1986

Sample Description : One Ambient Air sample was drawn by us from 31/03/2023 to 01/04/2023

Name of Industry : SISLEX PHARMA PVT. LTD.
 Location of the Sampling Point : Near Main Gate
 Date of Sampling : 31/03/2023 To 01/04/2023
 Sampling started at : 11:10 AM (Date: 31/03/2023)
 Sampling completed at : 11:10 AM (Date: 01/04/2023)
 Actual time of sampling : 1440 minutes
 Flow rate of sampling : 1.24 m³ / minutes (for PM10)
 Total volume of air sampled : 1785.6 m³ (for PM10) & 23.76 m³ (for PM2.5)
 Ambient temperature (°C) : 24

S.No.	Test Parameters	Units	Results	Limit (Max.)	Protocols	Detection Limits
1.	Particulate Matter (as PM -10)	µg/m ³	93.1	100	IS:5182 (Part-23)	NA
2.	Particulate Matter (as PM - 2.5)	µg/m ³	49.2	60	IS:5182 (Part-24)	NA
3.	Nitrogen Dioxides (as NO2)	µg/m ³	32.3	80	IS:5182 (Part-6)	NA
4.	Sulphur Dioxide (as SO2)	µg/m ³	20.6	80	IS:5182 (Part-2)	NA

REVIEWED BY

AUTHORISED SIGNATORY
Arvind Gupta
 Tech. Manager (Env.)
 Ashutosh Joshi

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TEST REPORT



Party Code : S/HR/14013

REPORT NO. : US0406000323

S.No.	Test Parameters	Units	Results	Limit (Max.)	Protocols	Detection Limits
5.	Carbon Monoxide (as CO) (8 Hours)	mg/m ³	1.214	2.0	IS:5182 (Part-10)	NA
6.	Benzene (as C6H6)	µg/m ³	BDL	5.0	IS:5182 (Part-11)	0.5
7.	Ammonia (as NH3)	µg/m ³	BDL	400	IS:5182 (Part-25)	20
8.	Ozone (as O3) (8 Hours)	µg/m ³	24.2	100	IS:5182 (Part-09)	NA
9.	Lead (as Pb)	µg/m ³	BDL	1.0	IS:5182 (Part-22)	0.03
10.	Arsenic (as As)	ng/m ³	BDL	6.0	Method of Air Sampling & Analysis-822 (3rd Ed. 1989)	1.5
11.	Nickel (as Ni)	ng/m ³	BDL	20	IS:5182 (Part-26)	1.5
12.	Benzo (a) Pyrene (Bap)	ng/m ³	BDL	1.0	IS:5182 (Part-12)	0.05

NA = Not Applicable, BDL = Below Detection Limit

--- End of Test Report ---

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Arvind Gupta
Tech. Manager (Env)
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Ashutosh Joshi

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Annexure-IX

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

TEST REPORT



Party Code : S/HR/14013
 *Issued to SISLEX PHARMA PVT. LTD.
 237, Ind. Area Phase-2, Panchkula (Haryana) -
 134113

REPORT NO. : US0406000623
 *Customer Ref.No. : NS
 *Reference Date : NS
 Date of Sampling : 31/03/2023
 Date of Received : 06/04/2023
 Date of Issue : 12/04/2023
 Start Date of Analysis : 06/04/2023
 Date of Completion : 12/04/2023
 Environmental Condition : 25±2°C, RH-NMT 65%
 Sample Condition : OK
 *Sample Qty. : 2.0 LTR.
 SOP/Sampling Plan : QCE-025-03
 Test Method Deviation : NS
 Sample Collection : SAMPLE DRAWN BY US



*Sample Name : EFFLUENT WATER (ETP-INLET)

RESULTS OF ANALYSIS
 Reference : Party's Requirement

Sample Description : One Effluent water sample from Inlet of ETP was drawn by us on 31/03/2023

S.No.	Parameters	Units	Results	Protocols	Detection Limit
1	pH	NA	6.43	IS:3025 (P-11)	NA
2.	Total Suspended Solids	mg/L	32	IS:3025 (P-17)	NA
3.	Total Dissolved Solids	mg/L	1080	IS.3025 (P-16)	NA
4.	Chemical Oxygen Demand	mg/L	208	IS:3025 (P-58)	NA
5.	Biochemical Oxygen Demand (for 3 days at 27°C)	mg/L	75	IS:3025 (P-44)	NA
6.	Oil & Grease	mg/L	4.2	IS:3025 (P-39)	NA
7.	Hexavalent Chromium (as Cr+6)	mg/L	BDL	IS:3025 (P-52)	0.01
8.	Lead (as Pb)	mg/L	BDL	IS:3025 (P-65)	0.02
9.	Odour	NA	Foul	IS:3025 (P-5)	NA
10	Conductivity (at 25°C)	µS/cm	1623	IS:3025 (P-14)	NA
11.	Dissolved Phosphate (as P)	mg/L	0.54	IS:3025 (P-31)	NA
12.	Sulphate (as SO4)	mg/L	60	IS:3025 (P-24)	NA
13.	Appearance	NA	Colourless	IS:3025 (P-4)	NA

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Ashutosh Joshi
 Ashutosh Joshi
 Tech. Manager (EQY)
 Ashutosh Joshi
 Authorised Signatory



TEST REPORT



Party Code : S/HR/14013

REPORT NO. : US0406000623

S.No.	Parameters	Units	Results	Protocols	Detection Limit
14.	Copper (as Cu)	mg/L	0.05	IS:3025 (P-65)	NA
15.	Total Chromium (as Cr)	mg/L	BDL	IS:3025 (P-65)	0.02

NA = Not Applicable, BDL = Below Detection Limit

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Arvind Gupta
Tech. Manager (Env.)
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TESTING STREAMS : FOOD & AGRI PRODUCTS • DRUGS & COSMETICS • ENVIRONMENT • WATER

TEST REPORT



Party Code : S/HR/14013
*Issued to : SISLEX PHARMA PVT. LTD.
237, Ind. Area Phase-2, Panchkula (Haryana) -
134113

REPORT NO. : US0406000723
*Customer Ref.No. : NS

*Reference Date : NS
Date of Sampling : 31/03/2023
Date of Received : 06/04/2023
Date of Issue : 12/04/2023
Start Date of Analysis : 06/04/2023
Date of Completion : 12/04/2023
Environmental Condition : 25±2°C, RH-NMT 65%
Sample Condition : OK
*Sample Qty. : 2.0 LTR.
SOP/Sampling Plan : QCE-025-03
Test Method Deviation : NS
Sample Collection : SAMPLE DRAWN BY US



*Sample Name : EFFLUENT WATER (ETP-OUTLET)

RESULTS OF ANALYSIS

Reference : EP Act Standard

Sample Description : One Effluent water sample from Outlet of ETP was drawn by us on 31/03/2023

S.No.	Parameters	Units	Results	Limit (Max.)	Protocols	Detection Limit
1.	pH	NA	7.35	5.5 to 9.0	IS:3025 (P-11)	NA
2.	Total Suspended Solids	mg/L	11	100	IS:3025 (P-17)	NA
3.	Total Dissolved Solids	mg/L	1160	NA	IS:3025 (P-16)	NA
4.	Chemical Oxygen Demand	mg/L	56	250	IS:3025 (P-58)	NA
5.	Biochemical Oxygen Demand (for 3 days at 27°C)	mg/L	8	30	IS:3025 (P-44)	NA
6.	Oil & Grease	mg/L	BDL	10	IS:3025 (P-39)	3.0
7.	Hexavalent Chromium (as Cr+6)	mg/L	BDL	0.10	IS:3025 (P-52)	0.01
8.	Lead (as Pb)	mg/L	BDL	0.10	IS:3025 (P-65)	0.02
9.	Odour	NA	Odourless	NA	IS:3025 (P-5)	NA
10.	Conductivity (at 25°C)	µS/cm	1734	NA	IS:3025 (P-14)	NA
11.	Dissolved Phosphate (as P)	mg/L	BDL	5.0	IS:3025 (P-31)	0.05
12.	Sulphate (as SO4)	mg/L	98	NA	IS:3025 (P-24)	NA

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AUTHO
Ashulosh Joshi
Tech. Manager (Env.)

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

TEST REPORT



Party Code : S/HR/14013

REPORT NO. : US0406000723

S.No.	Parameters	Units	Results	Limit (Max.)	Protocols	Detection Limit
13.	Appearance	NA	Colourless	NA	IS:3025 (P-4)	NA
14.	Copper (as Cu)	mg/L	0.1	3.0	IS:3025 (P-65)	NA
15.	Total Chromium (as Cr)	mg/L	BDL	2.0	IS:3025 (P-65)	0.02

NA = Not Applicable. BDL = Below Detection Limit

— End of Test Report —

REVIEWED BY

Anand Gupta
Tech. Manager (Env.)
AUTHORISED SIGNATORY

<p>Remarks: 1 The Results listed refer only to the above tested sample & applicable parameters. Endorsement of products is neither inferred nor implied</p> <p>2 Liability of laboratory is limited to the invoiced amount only. Any dispute arising out of this report shall be subject to Delhi jurisdiction only</p> <p>3 This Test Report is not to be reproduced wholly or in part and cannot be used as evidence in the Court of law and should not be used in any advertising media without written permission from SIMA Labs Pvt. Ltd.</p> <p>4 The sample(s) of Drugs & Cosmetics will be destroyed after one year. Pishable samples (Other than Drugs & Cosmetics) will be destroyed after 7 days and non pishable samples will be destroyed after 30 days of the date of issue of test report or unless otherwise specified</p> <p>5 SIMA Labs Pvt. Ltd. will not be held responsible for the authenticity of any photocopied, forged and or partially presented test reports.</p> <p>6 SIMA Labs Pvt. Ltd. will ensure all corrective action as per our policy in case of any discrepancy in any sample tested by SIMA Labs Pvt. Ltd</p> <p>7 Re-testing charges will be applicable in case the results are reproducible</p> <p>8 Duplicable copy will be issued on chargeable basis.</p> <p>9 This Test Report is not valid without a hologram.</p>	<p>Page 2 of 2</p> <p>Ashutosh Joshi</p>
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* Indicates details provided by the customer

Authorised Signatory



Amurum - X

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

TEST REPORT



Party Code : S/HR/14013
 *Issued to : SISLEX PHARMA PVT. LTD.

237, Ind. Area Phase-2, Panchkula (Haryana) -
 134113

REPORT NO. : US0419000523
 *Customer Ref.No. : NS

*Reference Date : NS
 Date of Sampling : 31/03/2023
 Date of Received : 19/04/2023
 Date of Issue : 25/04/2023
 Start Date of Analysis : 19/04/2023
 Date of Completion : 25/04/2023
 Environmental Condition : 25±2°C, RH-NMT 65%
 Sample Condition : OK
 *Sample Qty. : 500 GM
 SOP/Sampling Plan : NA
 Test Method Deviation : NS
 Sample Collection : SAMPLE DRAWN BY US



*Sample Name : INCINERATOR ASH

RESULTS OF ANALYSIS

Reference : Party's Requirement

Sample Description : One INCINERATOR ASH was drawn by us on 31/03/2023

S.No.	Parameters	Units	Results	Protocol	Detection Limit
1.	Nickel (as Ni)	mg/kg	4.55	APHA 3120 (B)	NA
2.	Copper (as Cu)	mg/kg	24.30	APHA 3120 (B)	NA
3.	Lead (as Pb)	mg/kg	4.59	APHA 3120 (B)	NA
4.	Zinc (as Zn)	mg/kg	66.58	APHA 3120 (B)	NA
5.	Cadmium (as Cd)	mg/kg	0.28	APHA 3120 (B)	NA
6.	Mercury (as Hg)	mg/kg	BDL	APHA 3120 (B)	0.01
7.	pH	NA	9.8(5% Slurry)	APHA 4500 H+B	NA
8.	Total Chromium (as Cr)	mg/kg	3.13	APHA 3120 (B)	NA
9.	Gross Calorific Value	cal/gm	548.14	IS :1448 (Part -6)	NA
10.	Ash Content (at 800°C)	%	95.14	By Calculation	NA
11.	Loss of Ignition (at 550°C)	%	4.80	By Calculation	NA
12.	Physical State	NA	Solid	M.L.Jackson & C.A.Black	NA
13.	Texture	NA	Powder	M.L.Jackson & C.A.Black	NA

AS
 REVIEWED BY

AUTHORISED SIGNATORY
Arvind Gupta
 Tech. Manager (Env.)
 Ashulosh Joshi

- Remarks:
- The Results listed refer only to the above tested sample & applicable parameters. Endorsement of products is neither inferred nor implied.
 - Liability of laboratory is limited to the invoiced amount only. Any dispute arising out of this report shall be subject to Delhi jurisdiction.
 - This Test Report is not to be reproduced wholly or in part and cannot be used as evidence in the Court of law and should not be used in any advertising media without written permission from SIMA Labs Pvt. Ltd.
 - The sample(s) of Drugs & Cosmetics will be destroyed after one year, Perishable samples (Other than Drugs & Cosmetics) will be destroyed after 7 days and non perishable samples will be destroyed after 30 days of the date of issue of test report or unless otherwise specified.
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 - Duplicable copy will be issued on chargeable basis.
 - This Test Report is not valid without a hologram.

* Indicates details provided by the customer

Arvind Gupta
 Authorised Signatory



SIMA LABS

Sophisticated Industrial Materials
Analytic Labs Pvt. Ltd.

(GOVT. APPROVED TESTING LABORATORIES)

Address : Plot No. 37, Sector-7, I.I.E, SIIDCUL, HARIDWAR-249403

Phone : +(91)-(01334)-235552 | M : 098371 33945

Email : simaharidwar@simalab.co.in

CIN No : U74899DL1983PTC031785

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

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

TEST REPORT



Party Code : S/HR/14013

REPORT NO. : US0419000523

S.No.	Parameters	Units	Results	Protocol	Detection Limit
14	Colour	NA	Black	M.L.Jackson & C.A.Black	NA
15	Odour	NA	Mild	M.L.Jackson & C.A.Black	NA
16.	Flammable/Combustible	NA	Not Flammable	USEPA SW 846 METHOD 1010 & 1020	NA
17.	Water Reactive	NA	No reaction with water	NA	NA
18	Loss on Drying (at 105°C)	%	0.78	By Calculation	NA
19.	Chloride (as Cl)	mg/kg	3240	APHA 3500 Cl-B	NA
20.	Sulphide (as S)	mg/kg	BDL	APHA 4500 S2-F	1.0
21.	Fluoride (as F)	mg/kg	BDL	APHA -4500 F-D	0.1
22.	Nitrate Nitrogen (as NO3-N)	mg/kg	2.4	APHA 4500 NO3-B	NA

NA = Not Applicable, BDL = Below Detection Limit

— End of Test Report —

REVIEWED BY
(Signature)

Arvind Gupta
Tech. Manager (Env.)
AUTHORISED SIGNATORY

<p>Remarks: 1. The Results listed refer only to the above tested sample & applicable parameters. Endorsement of products is neither inferred nor implied. 2. Liability of laboratory is limited to the invoiced amount only. Any dispute arising out of this report shall be subject to Delhi jurisdiction only. 3. This Test Report is not to be reproduced wholly or in part and cannot be used as evidence in the Court of law and should not be used in any advertising media without written permission from SIMA Labs Pvt. Ltd. 4. The sample(s) of Drugs & Cosmetics will be destroyed after one year, Perishable samples (Other than Drugs & Cosmetics) will be destroyed after 7 days and non perishable samples will be destroyed after 30 days of the date of issue of test report; or unless otherwise specified. 5. SIMA Labs Pvt. Ltd. will not be held responsible for the authenticity of any photocopied, forged and or partially presented test reports. 6. SIMA Labs Pvt. Ltd. will ensure all corrective action as per our policy in case of any discrepancy in any sample tested by SIMA Labs Pvt. Ltd. 7. Re-testing charges will be applicable in case the results are reproducible. 8. Duplicable copy will be issued on chargeable basis. 9. This Test Report is not valid without a hologram.</p>	<p>Page 2 of 2 Ashutosh Joshi</p>
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* Indicates details provided by the customer

Authorised Signatory



Amore - XI

75
Azadi Ka
Amrit Mahotsav

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.:1102082723P116815852

PERIOD OF INSURANCE

From 00:00 hrs of 31/03/2024
To midnight of 30/03/2025

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

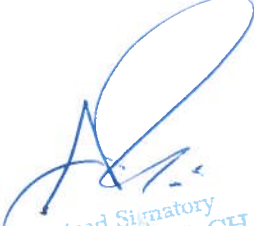
The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

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 @ 31/05/2024 1:41:42 PM


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

This document is digitally signed

Signer: KALAIVENI SUBBIAH
Date: Fri, May 31, 2024 13:41:42 IST
Location: United India Insurance Company Ltd
Reason: Signing Policy for UIIC

**PUBLIC LIABILITY ACT POLICY
SCHEDULE**

Policy No.	1102082723P116815852	Prev. Pol. No.	1102082722P113581569
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 31/03/2024		To Midnight of 30/03/2025

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

INDEMNITY LIMIT		Estimated Annual turnover	
		Proposed Year	Previous Year
Any One ACCIDENT	: ₹ 10,000,000.00	30000000	30000000
Aggregate During the Policy Period (Not exceeding three Times of any one accident of Indemnity Limit)	: ₹ 30,000,000.00		
Contribution to environment Relief fund	: ₹ 9,699.00		
Other Discount Amount	: ₹ 3181.36		

Premium	₹	9,699.00
IGST(18%)		1,746.00
Stamp duty		0.00
Total	₹	21,144.00
Receipt Number	:	10111020823118858741
Receipt Date	:	15/03/2024

Agency/Broker Code:	AGD0109792
BDIS Code:	BD24432

Underwriting Remarks	Public environment covered
-----------------------------	----------------------------

Customer GST/UIN No.:	06AABCS9892C1Z5	Office GST No.:	02AAACU5552C1ZV
SAC Code:	997139	Invoice No. & Date:	2723I116815852 & 15/03/2024
Amount Subject to Reverse Charges-NIL			

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Extension Names	LIMIT OF INDEMNITY (₹) AOA : AOY
Indemnity Cover	10000000:30000000

Underwriting Remarks	Public environment covered
-----------------------------	----------------------------

RETROACTIVE DATE	LIMIT OF INDEMNITY(₹)
31/03/2016	30000000

Date of Proposal and Declaration: 31/03/2024

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at BO BADDI 110208 on this 13th day of March ,2024

For United India Insurance Co. Ltd.


 Authorized Signatory
 (ATUL KUMAR CHAUBEY)
 VP-EHS



Affix Policy
Stamp here.

Authorised Signatory.



Authorized Signatory
(ATUL KUMAR CHAUBEY)
VP-EHS

**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:


Authorized Signatory
ATUL KUMAR CHAUBEY
VF-EHS

- 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.'

This is a system generated document and any manual alteration / correction / overwriting in the document will make it invalid.


Authorized Signatory
(ATUL KUMAR CHAUBEY)
VPEHS



Aggarwal Nursing Home

Amravati - XII


Reg. No. : 20543-1

DR. DEEPTI GOEL

(B.A.M.S)
General Physician

Mobile : 09814168880

E-mail : deeptiamb1974@yahoo.com

Date... 12/6/24

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

R

To Whom it may concern -
This is to certify that no
case of occupational
disease has occurred in any
employee of Sislex Pharma

Pvt. Ltd. at Panchkula

from 12/05/23 to 12/06/24.

Dr. Deepti Goel
B.A.M.S
Medical Officer

Deepti Goel
12/6/24


AGGARWAL NURSING HOME
PANCHKULA, HARYANA

<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 Hamilap Prem Mandir, Hamilap Nagar, Near Indl. Area, Phase-2, Panchkula (Hry.)</p>
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Annexure - XIII

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

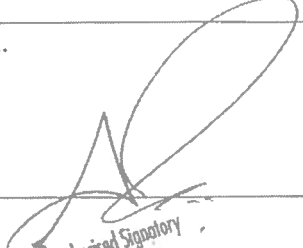
M/s Sislex Pharma Pvt. Limited

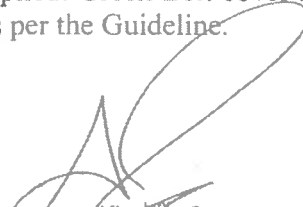
Industrial Area, Panchkula,(HR)

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 untill 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.

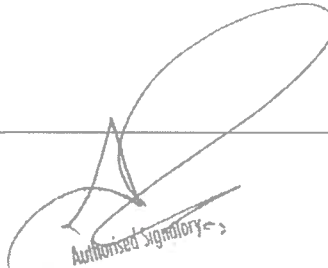

Authorised Signatory

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 throgh vapour recovery system • use of high presure hoses for equipment clearing to reduce waste water generation. 	Noted & Agreed
viii	<p>Fugative emmision 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 segregatted into high TDS effluent and Low TDS effluent . Effluent shall be evoporated in multiple effect evoporator . The domestic effluent shall be public sewer.</p>	Noted & Agreed.
x	<p>Solid waste generated in the form of residue from the multiple effect evoprotor 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 harvesing 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>	<p>Agreed & Complied. Green Belt cover land are provided as per the Guideline.</p>  <p>Authorised Signature</p>

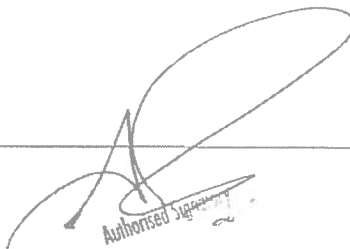
xiii	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Agreed & Complied. Occupational health surveillance of the worker carry out on regular basis.
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General Condition :-


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.


Authorised signatory

vi	The 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 management 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 Government 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 Minitry Regional office at Chandigarh / SPCB /CPCB. A six monthly compliance status report shall be submitted to minitoreing agencies.	Complied, Six Monthly compliance 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 newspaper that are widely circulated in the region of which one shall be in the vernacular language of the locality concrened 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


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