

SISLAX/EHS/2024-25/

Date: 31/01/2025

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 April 2024 to September 2024 for M/s Sislax Pharma Pvt Ltd., Plot No.237, Industrial Area, Phase – II, Panchkula, Haryana.

Respected Sir,

This has reference to 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 **April 2024 to September 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 June 2025.

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

(Atul Kumar Chaubey)
Vice President- ESG & Corporate Affairs.
Mobile No. 9814001246
Email: atul.chaubey@synthimed.com

Enclosures:

1. Production figures from April - 2024 to September - 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 – 2024-24 (Till September 2024) is attached as per Annexure- IV.
5. Form – 4 for FY 2023-24 and Form - 3 from April - 2024 to September -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: 31/01/2025

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 April 2024 to September 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 April 2024 to September 2024.

Enclosures:

1. Production figures from April - 2024 to September - 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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Authorised 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
2024 - 2025	30		8100

Component wise expenditure on Environment Management Plan: -

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

Next Six-monthly progress reports in soft copies shall be submitted in June 2025.

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- ESG & Corporate Affairs.

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


Annexure - I

Sislax Pharma Pvt. Limited

Plot No. 236 – 237; Industrial Area

Phase – II: Panchkula

S. No.	Products	Production Capacity per month	Product Manufactured in Year - (2024-25)							Total
			April	May	June	July	August	September		
1	Ampicillin	3 Ton	-	-	-	-	-	-	-	-
2	Amoxycillin		-	-	-	-	-	-	-	-
3	Cloxacillin		-	-	-	-	-	-	-	-
4	Roxithromycin		-	-	-	-	-	-	-	-
5	Azithromycin		-	-	-	-	-	-	-	-
6	Intermediate		2.738	2.805	2.950	2.720	2.815	2.729	-	-
Total: -			2.738	2.805	2.950	2.720	2.815	2.729	16.757	


Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

Answer - 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

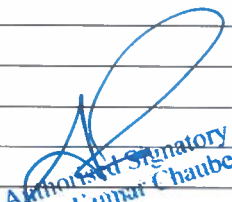
To.

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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(Atul Kumar Chaubey)
VP-EHS

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

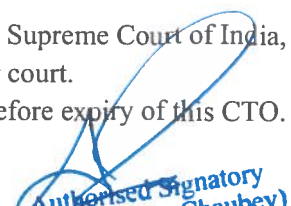
1. The applicants shall maintain good house keeping both within factory and in the premises. All hose pipelines valves, storage tanks etc. shall be leak proof. In plant allowable pollutants levels, if specified by State Board should be met strictly.
2. The applicant/company shall comply with and carry 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.

*Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS*

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.


Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

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

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Date: 2023.06.27
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Haryana State Pollution Control Board.




Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

Application no. :5685044

Industry id: 14PAN1507024

Date: 04/07/2023



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

HARYANA STATE Details of Authorization

S.No.	Name of process and Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc.	Quantity
1	Production/formulation of drugs/ pharmaceuticals 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.

Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

**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.

Digitally signed by VIRENDER
SINGH PUNIA
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**VIRENDER
SINGH PUNIA
Regional Officer Panchkula
For Haryana State Pollution Control Board**


Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

Annexure - III

Sislax Pharma (P). Limited

Plot No. 236-237; Phase-II

Industrial Area; Panchkula (HR)

Year: July-2024 to December-2024

S. No.	Date	Exercise	Remarks
01	12-07-24	Safety Training	Types of Fire and Fire Extinguisher
02	09-08-24	Safety Training	Operation of fire fighting Equipments
03	05-09-24	Safety Training	General safety rules & PPE
04	11-10-24	Safety Training	Accident prevention
05	06-11-24	Safety Training	Safe handling of chemicals
06	03-12-24	Environment Training	Prevention of water consumption

Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

Annexure - IV

Sislax Pharma Pvt. Limited

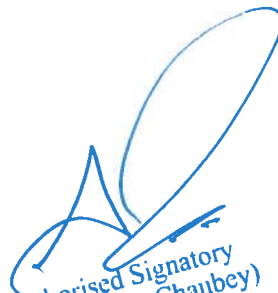
Plot No. 236 – 237; Industrial Area

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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(Anil Kumar Chaubey)
VP-EHS

7.	2023-24	13572	Used MDC Recovered & then reused in every batch	12215	1357	13572
8.	2024-25	28460	Used MDC Recovered & then reused in every batch	25620	2840	28460


Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

Annexure - II

Sislax

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

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:

Authorization and its Reference No. -

Year - 2023- 2024

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

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

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

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

3. Description of Hazardous Waste

Month - April 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 Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation to site of disposal	Date of Transportation
	N/A	N/A	N/A	N/A


6. Details of disposal of Hazardous Waste

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

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility


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

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - May 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	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)

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

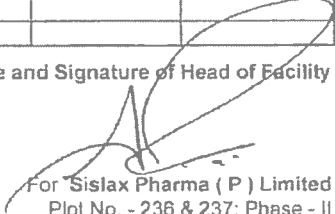
6. Details of disposal of Hazardous Waste

Date of Disposal	Conc. Of Hazardous Material in final waste form	Site of disposal (Identify the location on 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)

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - July 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 Consingnee of package	Mode of Packing of waste for Transpotation	Mode of transpotation to site of disposal	Date of Transportation
	N/A	N/A	N/A	N/A

6. Details of disposal of Hazardous Waste

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

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility

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

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

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

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

M/S Sislix 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 relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N / A	N / A	N / A	N / A

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility

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

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

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

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

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 relevent layout Drawing for reference)	Method of disposal	Person involves in Disposal
	N/A	N/A	N/A	N/A

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility

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

Format for Maintaning Record of Hazardous Waste at Facility

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

1. Name and address of Occupier or operator of Facility

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

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

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)

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 - 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 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

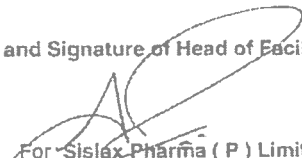
6. Details of disposal of Hazardous Waste

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)

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 - 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 Consingnee 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

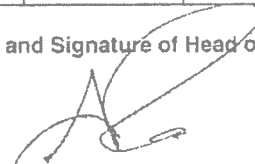
6. Details of disposal of Hazardous Waste

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 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)

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 transpotation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

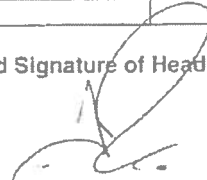
6. Details of disposal of Hazardous Waste

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 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
					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)

Format for Maintaining Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

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

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

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 Consignee of package	Mode of Packing of waste for Transportation	Mode of transportation 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 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
					Six Monthly	Scrubber & Stack	Six Monthly treated Water

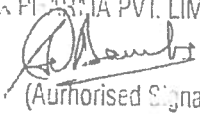



Name and Signature of Head of Facility

For **Sislix 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  (Authorised 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
(Anil 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 - April 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	1.00	112.00	113.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	14.80	1.20	14.80	1.20
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
1	GEPIL Faridabad Haryana	Packed in HDPE Bags/Drum Qty - 14.80 Kg	Special Vehicle	03-04-2024

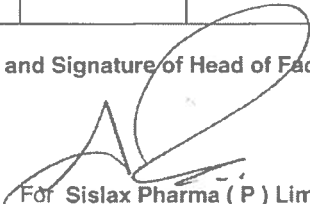
6. Details of disposal of Hazardous Waste

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

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 - May 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	114.00	114.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	1.20	1.30	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 Consingnee of package	Mode of Packing of waste for Transpotation	Mode of transportation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

6. Details of disposal of Hazardous Waste

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

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility

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

Format for Maintaning Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - June 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	110.00	110.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	2.50	1.20	0	3.70
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 transpotation to site of disposal	Date of Transportation
	N / A	N / A	N / A	N / A

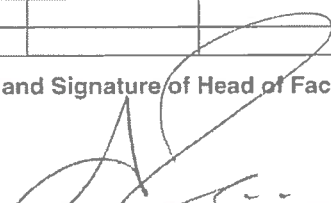
6. Details of disposal of Hazardous Waste

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 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)

Format for Maintaining Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - July 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	116.00	116.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	3.70	1.30	0	5.00
Used Oil/Spent Oil	5.1	Oil	Ltr	0.00	0.00	0	0.00

4. Description of Storage of Hazardous Waste

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

5. Details of Transportation of Hazardous waste

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

6. Details of disposal of Hazardous Waste

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

7. Data of Environment Surveillance

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

Name and Signature of Head of Facility

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

Format for Maintaining Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - August 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	112.00	112.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	5.00	1.20	0	6.20
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

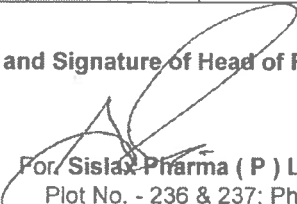
6. Details of disposal of Hazardous Waste

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

Format for Maintaining Record of Hazardous Waste at Facility

Form - 3 See Rule 9(2)

1. Name and address of Occupier or operator of Facility

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

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

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

3. Description of Hazardous Waste

Month - September 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	110.00	110.00	0.00
Incineration Ash	37.2	Oxidized salts	Kg	6.20	1.20	0	7.40
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 Mesurment	Analysis of Ground Water		Analysis of Soil sample		Analysis of Air Sampling		Analysis of any other Sample
	Location of sampling	Depth of sampling	Location of sampling	Depth of sampling	Data	Location of sampling	Data

Name and Signature of Head of Facility

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



SIMA LABS

Sophisticated Industrial Materials
Analytic Labs Pvt. Ltd.

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Ph-II, New Delhi - 110064

Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74399DL1988PTC031785

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

Annexure -



TEST REPORT

Party Code : S/HR/17654
*Issued to : Sislex Pharma Pvt. Ltd.
237, Industrial Area, Phase-II, Panchkula,
Haryana-134113 . .

REPORT NO. : SN0430003224
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 26/04/2024
Date of Received : 30/04/2024
Date of Issue : 02/05/2024
Start Date of Analysis : 30/04/2024
Date of Completion : 02/05/2024
Environmental Condition : 25±2°C, RH 50±15%
Sample Condition : OK
*Sample Qty. : NS

*Sample Name : Stack Emission
SOP/Sampling Plan : SIMA/ENV/SOP/011
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us

RESULTS OF ANALYSIS

Reference : IS 11255 & EPA

Sample Description : One stack emission sample was drawn by us on 26/04/2024 between 11:30 AM to 12:00 PM
Name of Industry : Sislex Pharma Pvt. Ltd.
Name of plant & Section : Boiler Section
Emission Source Monitored : Boiler Stack
Type of Fuel Used : Wooden Cips
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 Scribber & Multi Cyclone
Recovery of Material (if any) : Nil
General Sensory observations : Normal
Fugitive Emissions (if any) : Nil
Stack Temperature (°C) : 180
Ambient Temperature(°C) : 33
Average Stack Velocity (m/second) : 8.32
Quantity of Emission (Nm³/Hr) : 48180

Neeraj Singh Adhikari
Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

Remarks: 1. This Test Report is not valid without a hologram.

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Page : 1 of 2

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Authorized Signatory
(Atul Kumar Chaubey)
VP-EHS

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Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74899DL1988PTC031785

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



TEST REPORT

Party Code : S/HR/17654

REPORT NO. : SN0430003224

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols
1.	Particulate Matter	mg/Nm3	270 (at 12% CO2 Corr.)	1200	IS:11255 (P-1) Reaff. 2019
2.	Nitrogen Oxides (as NOx)	mg/Nm3	63.2	NA	IS:11255 (P-7) Reaff. 2017
3.	Sulphur Dioxide (as SO2)	mg/Nm3	4.2	NA	IS:11255 (P-2) Reaff. 2019
4.	Carbon Monoxide (as CO)	mg/Nm3	45.6	NA	SIMA/ENV/STP/001

NA - Not Applicable

The above mentioned parameters meets the specification of EP Act Standard.

— End of Test Report —

Neeraj Singh Adhikari

Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

Page : 2 of 2

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Annexure - VII



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Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74899DL1988PTC031785

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



TEST REPORT

Party Code : S/HR/17654
*Issued to : Sislex Pharma Pvt. Ltd.

237, Industrial Area, Phase-II, Panchkula,
Haryana-134113 . .

*Sample Name : Noise Monitoring

REPORT NO. : SN0430002924

*Customer Ref.No. : NS

*Reference Date : NS

Date of Sampling : 26/04/2024

Date of Received : 30/04/2024

Date of Issue : 01/05/2024

Start Date of Analysis : 30/04/2024

Date of Completion : 01/05/2024

Environmental Condition : 25±2°C, RH50±15%

Sample Condition : OK

*Sample Qty. : NS

SOP/Sampling Plan : SIMA/ENV/SOP/024

Test Method Deviation : NA

Sample Collection : Sample Drawn By Us

RESULTS OF ANALYSIS

Reference : As Per Factory Act.-1948/IS:9989

Sample Description: Work Zone Noise level from different points of M/S Sislex Pharma Pvt. Ltd. was monitored by us on 26/04/2024

S.No.	Location of Sampling Point	Exposure Time	Avg. Instant Value dB(A)	Permissible Limit dB(A)
1.	Boiler Area	11:00 AM to 11:10 AM	77.0	90.0 (on 8 Hourly Basis)

The above mentioned noise level meets the specification of Factory Act Standard.

--- End of Test Report ---

Neeraj Singh Adhikari

Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

- Remarks:
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 5. The Test Report should not be used wholly or in part in any advertising media without written permission from SIMA Labs Pvt. Ltd.
 6. 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.
 7. SIMA Labs Pvt. Ltd. will not be held responsible for the authenticity of any photocopied, forged and or partially presented test reports.
 8. 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.
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VP-EHS



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Sophisticated Industrial Materials
Analytic Labs Pvt. Ltd.

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Email : reports@simalab.com

CIN No : U74999DL1988PTC031785

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



TEST REPORT

Party Code : S/HR/17654

*Issued to. Sislex Pharma Pvt. Ltd.

237, Industrial Area, Phase-II, Panchkula,
Haryana-134113 . .

*Sample Name : Noise Monitoring

REPORT NO. : SN0430003024

*Customer Ref.No. : NS

*Reference Date : NS

Date of Sampling : 26/04/2024

Date of Received : 30/04/2024

Date of Issue : 01/05/2024

Start Date of Analysis : 30/04/2024

Date of Completion : 01/05/2024

Environmental Condition : 25±2°C, RH50±15%

Sample Condition : OK

*Sample Qty. : NS

SOP/Sampling Plan : SIMA/ENV/SOP/024

Test Method Deviation : NA

Sample Collection : Sample Drawn By Us

RESULTS OF ANALYSIS

Reference : As Per Factory Act.-1948/IS:9989

Sample Description: Work Zone Noise level from different points of M/S Sislex Pharma Pvt. Ltd. was monitored by us on 26/04/2024

S.No.	Location of Sampling Point	Exposure Time	Avg. Instant Value dB(A)	Permissible Limit dB(A)
1.	Manufacturing Area	12:15 PM to 12:20 PM	74.8	90.0 (on 8 Hourly Basis)

The above mentioned noise level meets the specification of Factory Act Standard.

--- End of Test Report ---

Neeraj Singh Adhikari

Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

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Authorized Signatory
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CIN No : U74899DL1988PTC031785

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

Amrere - VIII



TEST REPORT

Party Code : S/HR/17654
*Issued to : Sislex Pharma Pvt. Ltd.
237, Industrial Area, Phase-II, Panchkula, Haryana-134113 . .

REPORT NO. : SN0430003124
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 26/04/2024 To 27/04/2024
Date of Received : 30/04/2024
Date of Issue : 02/05/2024
Start Date of Analysis : 30/04/2024
Date of Completion : 02/05/2024
Environmental Condition : 25±2°C,RH 50±15%
Sample Condition : OK
*Sample Qty. : NS
SOP/Sampling Plan : SIMA/ENV/SOP/012
Test Method Deviation : NA
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 26/04/2024 to 27/04/2024

Name of Industry : Sislex Pharma Pvt. Ltd.
Location of the Sampling Point : Near Main Gate
Date of Sampling : 26/04/2024 To 27/04/2024
Sampling started at : 11:00 AM (Dt: 26/04/2024)
Sampling completed at : 11:00 AM (Dt: 27/04/2024)
Actual time of sampling : 1440 Minutes
Flow rate of sampling : 1.29 m³/minute
Total volume of air sampled : 1858 m³ (For PM10) & 23.997 m³ (For PM 2.5)
Ambient temperature (°C) : 32

S.No.	Parameters	Units	Results	Limit (Max)	Protocols	Detection Limit
1.	Particulate Matter (as PM -10)	µg/m ³	87.8	100	IS:5182 (P-23) Reaff. 2017	NA
2.	Particulate Matter (as PM - 2.5)	µg/m ³	48.3	60	IS:5182 (P-24):2019	NA
3.	Nitrogen Dioxides (as NO ₂)	µg/m ³	28.5	80	IS:5182 (P-6) Reaff. 2017	NA
4.	Sulphur Dioxide (as SO ₂)	µg/m ³	19.8	80	IS:5182 (P-2) Reaff. 2017	NA

Neeraj Singh Adhikari
Reviewed By

Authorized Signatory

Diwakar Jha
D.G.M Technical Environment

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VP-EHS



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CIN No : U74699DL1988PTC031785

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Party Code : S/HR/17654

REPORT NO. : SN0430003124

S.No.	Parameters	Units	Results	Limit (Max)	Protocols	Detection Limit
5.	Carbon Monoxide (as CO) (8 hours)	mg/m ³	1.158	2.0	IS:5182 (P-10) Method-C Reaff. 2019	NA
6.	Benzene (as C ₆ H ₆)	µg/m ³	BDL	5.0	IS:5182 (P-11) Reaff. 2017	0.5
7.	Ammonia (as NH ₃)	µg/m ³	BDL	400	IS:5182 (P-25):2018	20
8.	Ozone (as O ₃) (8 hours)	µg/m ³	23.7	100	IS:5182 (P-9) Reaff. 2019	NA
9.	Lead (as Pb)	µg/m ³	BDL	1.0	IS:5182 (P-22) Reaff. 2019	0.03
10.	Arsenic (as As)	ng/m ³	BDL	6	Methods of Air sampling & Analysis-822	1.5
11.	Nickel (as Ni)	ng/m ³	BDL	20	IS:5182 (P-26):2020	1.5
12.	Benzo (a) Pyrene (Bap)	ng/m ³	BDL	1.0	IS:5182 (P-12) Reaff. 2019	0.06

NA-Not Applicable, BDL- Below Detection Limit

The above mentioned parameters meets the specification of EP Act Standard.

--- End of Test Report ---

Neeraj Singh Adhikari

Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

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CIN No : U74899DL1988PTC031785

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Annexure - IX



TEST REPORT

Party Code : S/HR/17654
*Issued to : Sislex Pharma Pvt. Ltd.
237, Industrial Area, Phase-II, Panchkula,
Haryana-134113 . .

REPORT NO. : SN0430003424
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 26/04/2024
Date of Received : 30/04/2024
Date of Issue : 06/05/2024
Start Date of Analysis : 30/04/2024
Date of Completion : 06/05/2024
Environmental Condition : 25±2°C, RH50±15%
Sample Condition : OK
*Sample Qty. : 1 Ltr.
SOP/Sampling Plan : SIMA/ENV/SOP/024
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us

*Sample Name : Effluent Water (ETP-Inlet)

RESULTS OF ANALYSIS

Reference : EP Act Standards

Sample Description : One Effluent water sample from inlet of ETP was drawn by us on 26/04/2024

S.No.	Test Parameters	Units	Results	Method	Detection Limit
Chemical Parameter					
1.	pH	NA	7.21	IS:3025 (P-11)	NA
2.	Total Suspended Solids	mg/L	282	IS:3025 (P-17)	NA
3.	Total Dissolved Solids	mg/L	1180	IS:3025 (P-16)	NA
4.	Chemical Oxygen Demand	mg/L	624	IS:3025 (P-58)	NA
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/L	310	IS:3025 (P-44)	NA
6.	Oil & Grease	mg/L	4.8	IS:3025 (P-39)	NA
7.	Odour	NA	Foul	IS:3025 (P-5)	NA
8.	Conductivity (as 25 Deg C)	µS/cm	2080	IS:3025 (P-14)	NA
9.	Dissolved Phosphate (as P)	mg/L	4.3	IS:3025 (P-31)	NA
10.	Sulphate (as SO ₄)	mg/L	132	IS:3025 (P-24)	NA
11.	Appearance	NA	Black	NA	NA
12.	Copper (as Cu)	mg/L	0.13	IS:3025 (P-2)	NA

Pinky Rai

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CIN No : U74899DL1988PTC031785

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TEST REPORT

Party Code : S/HR/17654

REPORT NO. : SN0430003424

S.No.	Test Parameters	Units	Results	Method	Detection Limit
13.	Hexavalent Chromium (as Cr+6)	mg/L	BDL	IS:3025 (P-52)	0.01
Toxic Substance					
14.	Lead (as Pb)	mg/L	0.22	IS:3025 (P-2)	NA
15.	Total Chromium (as Cr)	mg/L	0.15	IS:3025(P-2)	NA

NA- Not Applicable, BDL- Below Detection Limit

Note :- Customer asked for the above tests only.

--- End of Test Report ---

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TEST REPORT

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237, Industrial Area, Phase-II, Panchkula,
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REPORT NO. : SN0430003524
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 26/04/2024
Date of Received : 30/04/2024
Date of Issue : 06/05/2024
Start Date of Analysis : 30/04/2024
Date of Completion : 06/05/2024
Environmental Condition : 25±2°C, RH50±15%
Sample Condition : OK
*Sample Qty. : 1 Ltr.
SOP/Sampling Plan : SIMA/ENV/SOP/024
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us

*Sample Name : Effluent Water (ETP-Outlet)

RESULTS OF ANALYSIS

Reference : EP Act Standards

Sample Description : One Effluent water sample from outlet of ETP was drawn by us on 26/04/2024

S.No.	Test Parameters	Units	Results	Limits	Method	Detection Limit
Chemical Parameter						
1.	pH	NA	7.36	5.5 to 9.0	IS:3025 (P-11)	NA
2.	Total Suspended Solids	mg/L	8	100	IS:3025 (P-17)	NA
3.	Total Dissolved Solids	mg/L	1212	NA	IS:3025 (P-16)	NA
4.	Chemical Oxygen Demand	mg/L	48	250	IS:3025 (P-58)	NA
5.	Biochemical Oxygen Demand (3 days at 27°C)	mg/L	5	30	IS:3025 (P-44)	NA
6.	Oil & Grease	mg/L	<3	10	IS:3025 (P-39)	NA
7.	Odour	NA	Odourless	NA	IS:3025 (P-5)	NA
8.	Conductivity (as 25 Deg C)	µS/cm	2185	NA	IS:3025 (P-14)	NA
9.	Dissolved Phosphate (as P)	mg/L	0.86	5.0	IS:3025 (P-31)	NA
10.	Sulphate (as SO ₄)	mg/L	126.4	NA	IS:3025 (P-24)	NA
11.	Appearance	NA	Clear	NA	NA	NA
12.	Copper (as Cu)	mg/L	BLQ	3.0	IS:3025 (P-2)	LOQ (0.02)

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Party Code : S/HR/17654

REPORT NO. : SN0430003524

S.No.	Test Parameters	Units	Results	Limits	Method	Detection Limit
13.	Hexavalent Chromium (as Cr+6)	mg/L	BDL	0.10	IS:3025 (P-52)	0.01
Toxic Substance						
14.	Lead (as Pb)	mg/L	BLQ	0.10	IS:3025 (P-2)	LOQ (0.02)
15.	Total Chromium (as Cr)	mg/L	BLQ	2.0	IS:3025(P-2)	LOQ (0.02)

NA- Not Applicable, BDL- Below Detection Limit, BLQ- Below Limit of Quantification, LOQ- Limit of Quantification

The above mentioned parameters meets the specification of EP Act Standard.

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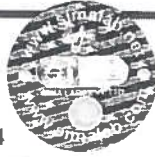
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Annexure - X



TEST REPORT

Party Code : S/HR/17654
 *Issued to : Sislex Pharma Pvt. Ltd.
 237, Industrial Area, Phase-II, Panchkula,
 Haryana-134113 . .

REPORT NO. : SN0430003324
 *Customer Ref.No. : NS
 *Reference Date : NS
 Date of Sampling : 26/04/2024
 Date of Received : 30/04/2024
 Date of Issue : 09/05/2024
 Start Date of Analysis : 30/04/2024
 Date of Completion : 09/05/2024
 Environmental Condition : 25±2°C,RH 50±15%
 Sample Condition : OK
 *Sample Qty. : 500 Gm
 SOP/Sampling Plan : NS
 Test Method Deviation : NA
 Sample Collection : Sample Drawn By Us

*Sample Name : Incinerator Ash

RESULTS OF ANALYSIS					
Reference : Party Requirement					
Sample Description : One Incinerator Ash sample was drawn by us on 26/04/2024					
S.No.	Parameters	Units	Results	Protocol	Detection Limit
1.	Physical State	NA	Powder	NA	NA
2.	Texture	NA	Sandy	IS:2720 (P-4)	NA
3.	Colour	NA	Blackish	APHA 2120 B	NA
4.	Odour	NA	Unobjectionable	NA	NA
5.	Flammable/Combustible	NA	No Flammable	USEPA,SW-846	NA
6.	Water Reactive	NA	No Reaction with water	NA	NA
7.	Loss on drying (at 105°C)	NA	5.28	USEPA,SW-846	NA
8.	Nitrate Nitrogen (as NO ₃ -N)	mg/kg	8.02	APHA 4500	NA
9.	Loss of Ignition	%	3.62	USEPA,SW-846	NA
10.	Copper	mg/kg	0.82	USEPA-1311	NA
11.	Lead	mg/kg	BLQ	USEPA-1311	LOQ (1.25)
12.	Zinc	mg/kg	3.82	USEPA-1311	NA
13.	Cadmium	mg/kg	1.62	USEPA-1311	NA

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



TEST REPORT

Party Code : S/HR/17654

REPORT NO. : SN0430003324

S.No.	Parameters	Units	Results	Protocol	Detection Limit
14.	Mercury	mg/kg	BLQ	USEPA-1311	LOQ (1.25)
15.	Chloride (as Cl)	mg/kg	230	APHA 3500 Cl B	NA
16.	Sulphide (as S)	mg/kg	BDL	APHA 4500-S	1.0
17.	pH	NA	6.82	USEPA, SW-846	NA
18.	Chromium	mg/kg	0.033	USEPA-1311	NA
19.	Gross Calorific Value	Cal/gm	540	IS:1448 (P-6)	NA
20.	Ash Content	%	92.72	By Calculation	NA
21.	Nickel	mg/kg	1.6	USEPA-1311	NA
22.	Fluoride	mg/kg	3.82	APHA -4500 F-D	NA

NA- Not Applicable, BDL- Below Detection Limit, BLQ- Below Limit of Quantification, LOQ- Limit of Quantification

Note :- Customer asked for the above tests only.

--- End of Test Report ---

Pinky Rai

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Annexure - XI



Amrita Tahotsav

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Policy No.:1102082724P120493484

[Handwritten mark]

PERIOD OF INSURANCE
From 00:00 hrs of 31/03/2025
To midnight of 30/03/2026

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 @ 20/03/2025 4:32:06 PM

[Handwritten Signature]
Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS



**UNITED INDIA INSURANCE COMPANY LIMITED
PUBLIC LIABILITY ACT POLICY**

SCHEDULE

Policy Number	1102082724P120493484	Previous Policy Number	1102082723P116815852	
Insured Details	Name	M/s SISLAX PHARMA P.LTD/23023179451		
	Tel.(O)	Tel.(R)	Fax	
	Email	*****@gmail.com	Mobile	*****7301
	Business / Occupation	None		
	Period of Insurance	From	00:00 of 31/03/2025	To

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

CO-INSURANCE DETAILS: UIIC 110208 : 100%

PREMIUM ₹ :	9,699.00
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LOCATION NO	LOCATION DETAILS	LOCATION DESCRIPTION
1	Plot no-237,Ind,area,ph-2,panchkula	Factory manufacturing/processing bulk of drugs & chemicals

Description of risk : factory manufacturing drugs
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Estimated Annual Turnover	
Proposed Year(₹)	Previous Year(₹)
30000000	30000000

Territory	Jurisdiction
India	India

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

Contribution to envlroment Relief fund	₹ 9699
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Premium in Words	NINE THOUSAND SIX HUNDRED NINETY-NINE RUPEES ONLY
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PREMIUM COMPUTATION:
Gross Premium: ₹ 9,699.00

Agent: HARJIT KAUR AGD0109792
Contact: 9417011938
harjitkaurkalka@gmail.com

Premium	:	9,699.00
IGST(18%)	:	1,746.00
Stamp duty	:	0.00
Total	:	21,144.00
Receipt Number	:	10111020824124255785
Receipt Date	:	20/03/2025

BDIS/Agent:	BD24432 / AGD0109792
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Authorised Signatory
 (Atul Kumar Chaubey)
 VP-EHS

Office Copy

Policy No.:1102082724P120493484

Underwriting Remarks	Public environment covered
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Customer GST/UIN No.:	06AABCS9892C1Z5	Office GST No.:	02AAACU5552C1ZV
SAC Code:	997139	Invoice No. & Date:	27241120493484 & 20/03/2025
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>.

Date of Proposal and Declaration: 31/03/2025

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at BO BADDI 110208 on this 19th day of March 2025 .

For and On behalf of
United India Insurance Co. Ltd.



Duly Constituted Attorney(s)
Underwritten By - NIS28673 (BO UW CUM CASHIER)

Affix Policy
Stamp here.

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

Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS



Aggarwal Nursing Home



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

Reg. No. : 20543-1

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

Date... 13.06.24...

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 13/6/24 to 15/1/25.

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

Atul Kumar
15/1/25

Timing (Monday) 9.30 A.m. To 1.00 P.M. (Evening) 4.30 P.M. To 8.00 P.M. Sunday Closed	# Showroom No. 3, Shri Harmilap Prem Mandir, Harmilap Nagar, Near Indl. Area, Phase-2, Panchkula (Hry.)
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(Signature)
Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS

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

M/s Sislex Pharma Pvt. Limited

Industrial Area, Panchkula,(HR)

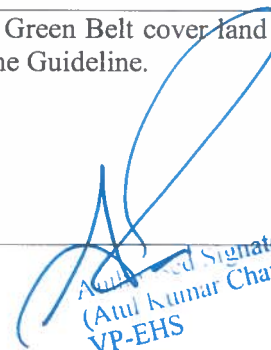
Compliance Report of Environmental Clearance**Specific Condition:-**

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 until the control measures are rectified to achieve the desired efficiency.	Agreed & Complied
ii	Ambient air quality monitoring stations shall be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the SPCB.	Agreed and Complied.
iii	For control of particulate emissions, 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 emitted from purification tanks as fugative emissions. Action shall be taken to reduce the emission 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.

Atul Kumar Chaubey
VP-EHS

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

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

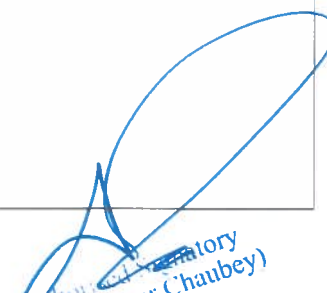

Authorized Signatory
(Atul Kumar Chaubey)
VP-EHS

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

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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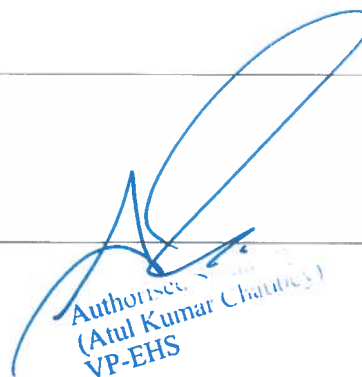
General Condition :-

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. Ithe event of failure of any pollution control system adopted by the unit shall be immideatly put out of operation and shall not be restarted until the desired efficiency has been acived.	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 propasl from those submitted to this ministry to asses 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.


Atul Kumar Chaubey
VP-EHS

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

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 proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP Report.	Agreed & Noted
viii	A separate Environmental Management Cell Equipped 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 separate funds to implement the conditions stipulated by the Ministry of Environment and Forest as well as the state Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	Noted & Agreed
x	The implementation of the Project Vis-a-Vis environmental action plan shall be monitored by the Ministry Regional office at Chandigarh / SPCB /CPCB. A six monthly compliance status report shall be submitted to monitoring agencies.	Complied, Six Monthly compliance status report has been submitted in June & December month of the financial 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/committee and may also be seen at website of the Ministry. This shall be advertised within with in seven 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 concerned 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 concerned authorities and date of the start of the project.	Noted


Authorised
(Atul Kumar Chaturvedi)
VP-EHS

END


Authorised Signatory
(Atul Kumar Chaubey)
VP-EHS