

**Half Yearly Compliance Report  
2025  
01 Jun(01 Oct - 31 Mar)**

**Acknowledgement**

|  |                           |   |   |
|--|---------------------------|---|---|
| <b>Proposal Name</b>                     |                           | Deccan Fine Chemicals (India) Private Limited |   |
| <b>Name of Entity / Corporate Office</b> |                           | DVS Narayana Raju                             |   |
| <b>Village(s)</b>                        |                           | N/A   |   |
| <b>District</b>                          |                           | ANAKAPALLI                                    |   |
| <b>Proposal No.</b>                      | IA/AP/IND2/59907/2015     | <b>Category</b>                               | Industrial Projects - 3                   |
| <b>Plot / Survey / Khasra No.</b>        | N/A                       | <b>Sub-District</b>                           | N/A                                       |
| <b>State</b>                             | ANDHRA PRADESH            | <b>Entity's PAN</b>                           | *****1603F                                |
| <b>MoEF File No.</b>                     | J-11011/657/2007-IA-II(I) | <b>Entity name as per PAN</b>                 | DECCAN FINE<br>CHEMICALS INDIA<br>PVT LTD |

**Compliance Reporting Details**

**Reporting Year** 2025

**Remarks (if any)** EC Condition wise compliance report

**Reporting Period** 01 Jun(01 Oct - 31 Mar)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** DVS Narayana Raju

|              | <b>Project Area as per EC Granted</b> | <b>Actual Project Area in Possession</b> |
|--------------|---------------------------------------|--|
| Private      | 230                                   | 230                                      |
| Revenue Land | 0                                     | 0  |
| Forest       | 0                                     | 0  |
| Others       | 0                                     | 0  |
| Total        | 230                                   | 230                                      |

**Production Capacity**

| Sr. no | Product Name     | units                | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|------------------|----------------------|------------|----------|----------------------|---------------------|
| 1      | Amicarbazone     | Tons per Annum (TPA) | 30/09/2028 | 2321     | 472.27               | 600                 |
| 2      | Clethodium       | Tons per Annum (TPA) | 30/09/2028 | 3095     | 1111.32              | 5600                |
| 3      | Daimuron         | Tons per Annum (TPA) | 30/09/2028 | 774      | 72.01                | 250                 |
| 4      | Difenconazole    | Tons per Annum (TPA) | 30/09/2028 | 4643     | 1644.35              | 4000                |
| 5      | Metobromuron     | Tons per Annum (TPA) | 30/09/2028 | 1241     | 11.72                | 100                 |
| 6      | Prodamine        | Tons per Annum (TPA) | 30/09/2028 | 2708     | 343.01               | 1400                |
| 7      | Pyraflufin Ethyl | Tons per Annum (TPA) | 30/09/2028 | 234      | 43.10                | 70                  |
| 8      | Pyridate         | Tons per Annum (TPA) | 30/09/2028 | 1241     | 264.12               | 750                 |
| 9      | Tacsifun         | Tons per Annum (TPA) | 30/09/2028 | 1237     | 249.25               | 1100                |
| 10     | Vulkalent E      | Tons per Annum (TPA) | 30/09/2028 | 1237     | 246.64               | 600                 |
| 11     | Vulcuren         | Tons per Annum (TPA) | 30/09/2028 | --       | 266.40               | 600                 |
| 12     | Dioxazin Phenol  | Tons per Annum (TPA) | 30/09/2028 | --       | 27.77                | 100                 |
| 13     | Valifenalate     | Tons per Annum (TPA) | 30/09/2028 | --       | 61.30                | 150                 |
| 14     | CDEA             | Tons per Annum (TPA) | 30/09/2028 | --       | 90.48                | 250                 |
| 15     | Dimethachlor     | Tons per Annum (TPA) | 30/09/2028 | --       | 43.60                | 500                 |
| 16     | Isoxaben         | Tons per Annum (TPA) | 30/09/2028 | --       | 75.48                | 300                 |
| 17     | Pyroxsulam       | Tons per             | 30/09/2028 | --       | 105.39               | 250                 |

## Conditions

### Specific Conditions

| Sr.No.  | Condition Type                          | Condition Details  |
|---|---|--|
| 1   | AIR QUALITY MONITORING AND PRESERVATION | Electrostatic precipitators and Bag filters and the stack of adequate height shall be provided to Coal fired boilers and Thermic Fluid heaters.  |
| <b>PPs Submission:</b> Complied<br>Electrostatic precipitators (ESP) of 6 fields and 5 Fields with efficiency of 99.93 percentage has been installed to 185 TPH (37 MW ) and 130 TPH ( 25 MW ) coal fired boiler and maintaining particulate emission less than 30 mg/Nm3 and the stack height is provided with 70 mtr Bag filters have been provided to 20TPH and 16 TPH Boilers and stack height provided with 40 mtr Online Stack emission monitoring systems installed to these Boiler stacks and monitored data is being uploaded to APPCB and CPCB servers continuously. Stack emissions monitoring avg. data from September 2024 to March 2025 is as follows S.No Parameter Standard CPP Stack 1. PM 30 mg m3 14.17 2. So2 100 mg m3 17.00 3. NOX 100 mg m3 45.83 Further that the stack monitoring was done by External authorized agencies by once in a month and all values are well within the limits. |   | Date:<br>11/05/2025  |
| 2   | AIR QUALITY MONITORING AND PRESERVATION | Gaseous emissions from process are Ammonia, Hydrogen Bromide, Hydrogen Chloride, and Hydrogen sulphide, Sulfur Dioxide, Sulfur Trioxide, Carbon Dioxide, Nitrogen, Oxygen and Hydrogen. Ammonia, Hydrogen chloride, Mercaptans, Hydrogen sulphide, sulphur Dioxide and Sulfur Trioxide gases shall be sent to scrubber in series. Hydrogen bromide gas shall be sent to scrubbers and the resultant effluent shall sent to bromine recovery plant. |
| <b>PPs Submission:</b> Complied<br>Multistage Scrubbers ( Three) stage scrubbers with online PH sensors provided for control of gaseous emissions from manufacturing process. Scrubber media such as water, hypo solution, caustic, Sulphuric Acid etc are chosen depending upon the gas generated from concerned process equipment. Scrubber level, makeup of chemicals and pH is controlled automatically by DCS system. 2 X 10 TPD capacity of Bromine recovery plants installed and Vents of Bromination Reactors and tanks are connected to Water Scrubber followed by caustic scrubbers. Bromine is recovered from Scrubber solutions and recycled back. The scrubber vent also dipped into caustic soda lye solution to ensure zero emission of Bromine.   |   | Date:<br>11/05/2025  |
| 3   | AIR QUALITY MONITORING AND PRESERVATION | Scrubber shall be provided to Chlor-alkali plant. Tail gas vents shall be connected to a Venturi scrubber and the lean acid formed will be used for absorption of Hydrogen chloride gas in absorber.   |
| <b>PPs Submission:</b> Agreed to Comply<br>Chlor alkali plant is yet to be constructed  |   | Date:<br>11/05/2025  |
| 4   | AIR QUALITY MONITORING AND PRESERVATION | Fugitive emissions in the work zone environment, product, raw materials storage area etc. Shall be regularly monitored. The emissions shall conform to the limits imposed by SPCB.   |
| <b>PPs Submission:</b> Complied<br>Fugitive emissions in the work zone environment, product, raw materials storage area, etc.. is being monitored by internally and External Authorized agencies once in a month and all the measured parameters are within the stipulated norms. CSIR-NEERI also conducted studies for Assessment of Odour and VOC In and around the Deccan Fine Chemicals (Leak Detection and Repair studies) in the month of August 2021 and found that the fugitive emissions interns of solvent concentrations and LDAR in terms of VOC concentrations within the work zone area of the plant and around the periphery of the plant are well within the limits   |   | Date:<br>11/05/2025  |

|  |   |   |                     |
|--|---|---|---------------------|
| 5  | AIR QUALITY<br>MONITORING AND<br>PRESERVATION   | Odour management plan shall be implemented  |                     |
| <b>PPs Submission:</b> Complied<br>Multi stage condensers with cooling water, chilled water and chilled brine provided on all Reactors to restrict loss of organic solvents at the source itself. Imported dry vacuum pumps with vent condensers are used to recover and recycle vapors from the vent of vacuum system and to prevent fugitive emissions during vacuum operations. Double mechanical seals provided to all reactors to ensure zero leakages. Seals provided to all pumps to ensure zero leakage. Breather valves cum flame arrestors are provided to all solvent storage tanks with nitrogen blanketing. Reactions and operations are carried out under completely closed conditions with nitrogen blanketing for fire protection and to suppress emissions. Vents from all process equipment are connected to common vent headers. Common vent headers are connected to multistage absorption / reactive scrubbers. Multistage scrubbers (Two/ Three stage) scrubbing systems provided with suitable scrubbing media. All Scrubbers are fully operational with DCS control. Preventive Maintenance schedules are strictly followed as per the schedule. |   |   | Date:<br>11/05/2025 |
| 6  | Statutory compliance                            | Total fresh water requirement from sea shall not exceed 33.567 MLD for Phase 1 and 47.677 for Phase II and prior permission shall be obtained from the concerned authority.   |                     |
| <b>PPs Submission:</b> Complied<br>At present the average Sea water intake to Desalination Plants is less than 19.95 MLD. No surface water or bore well water is used for plant.   |   |   | Date:<br>11/05/2025 |
| 7  | WATER QUALITY<br>MONITORING AND<br>PRESERVATION | Effluents shall be segregated as low TDS and high TDS stream. High COD/TDS stream in a stripper followed by multiple effect evaporator (MEE) and agitated thin film dryer (ATFD). The condensate from stripper is sent to Cement plants for co-incineration, while the condensate from MEE and ATFD is mixed with low TDS/COD effluents to be treated in biological system. After treatment waste water will be discharged to the sea through pipeline. |                     |
| <b>PPs Submission:</b> Complied<br>Process Effluents segregated into High TDS and Low TDS streams at the source of generation. The LTDS and Low COD effluent is being treated in Biological treatment system and followed by Marine disposal through dedicated marine outfall pipeline. High TDS and High COD effluents are treated in Stripper, Multiple Effect Evaporator (MEE) followed by ATFD. The solid waste is Being disposed off to TSDF facility, Parawada, Visakhapatnam. The condensate from stripper is being sent to Cement plants for co-processing. The MEE condensate water is taken into biological treatment plant along with LTDS effluents.   |   |   | Date:<br>11/05/2025 |
| 8  | Risk Mitigation and Disaster Management         | All the storage tanks shall be provided with breather valves to minimize breathing and evaporation losses.  |                     |
| <b>PPs Submission:</b> Complied<br>All the bulk storage tanks are provided with breather valves . All process equipment within the process plant are provided with Nitrogen blanketing to minimize evaporation losses.   |   |   | Date:<br>11/05/2025 |
| 9  | WASTE MANAGEMENT                                | The salts from ATFD will be sent to TSDF for disposal. The stripper distillate process residue and solvent residue will sent to cement plants for co –incineration based on acceptability. The evaporation salts and ETP sludge will be sent to TSDF. Waste oil and used batteries from the DG sets will be sent to the authorized recyclers.   |                     |
| <b>PPs Submission:</b> Complied<br>Salts from ATFD disposed off to TSDF and Stripper distillate, process/solvent residue is sent to Cement plants for co-processing through AP Waste Management Corporation, an independent  |   |   | Date:<br>11/05/2025 |

|  |                          |   |
|--|--------------------------|---|
| authority constituted by AP State Government. Waste oil and used batteries are being sent to the authorised recyclers.   |                          |   |
| 10   | Statutory compliance     | The company shall obtain authorization for collection storage and disposal of hazardous waste under the hazardous waste (management handling and trans-boundary movement) rules, 2008 and amended as on date for management of hazardous wastes and prior permission from SPCB shall be obtained for disposal solid/hazardous waste in the TSDF.Measures shall be taken fire fighting facilities in the case of emergency   |
| <b>PPs Submission:</b> Complied<br>Company has been taking Consent to establish and Consent Operate under change of product mix on a regular basis. The latest Consent and Authorization order obtained vide order no: APPCB/VSP/VSP/209/ HO/ CFO/2011- dated 10.01.2024 and Valid till 30.09.2028.  |                          | Date:<br>11/05/2025   |
| 11   | WASTE MANAGEMENT         | Fly ash shall be store separately as per CPCB guidelines so that it shall not adversely affect the air quality, becoming air borne by wind or water regime during rainy season by fallowing along with the storm water. Direct exposure of workers to fly ash & dust shall be avoided.  |
| <b>PPs Submission:</b> Complied<br>Fly ash is collected and stored in silos and disposed to local brick manufactures and Cement plants and also used in our site at low level area filling purpose. All buildings constructed in the site using bricks made from the fly ash generated from Co-generation plants.  |                          | Date:<br>11/05/2025   |
| 12   | WASTE MANAGEMENT         | Solvent management shall be as follows. • Reactor shall be connected to chilled brine condenser system • Reactor and solvent handling pump shall have mechanical seals to prevent leakages • The condensers shall be provided with sufficient HTA and residence time so as to achieve more than 95% recovery. • Solvents shall be stored in a separate space specified with all safety measures. • Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done. • Entire plant shall be flame proof. The solvent storage tanks shall be provided with breather valve to prevent losses. |
| <b>PPs Submission:</b> Complied<br>a. Reactor vents connected to multistage condensers based on the requirement to minimize emissions<br>b. Mechanical seals provided to all Reactors and Pumps to ensure leak proof operations. c. Condensers of adequate heat transfer areas are provided to achieve 95 percent recovery of solvents.<br>d. Dedicated solvent storage tank farms with all safety measures are provided. e. Earthing provided to all equipment f. Flame proof electrical motors and fittings provided in the plant, ware houses and tank farms. Breather valves provided to bulk storage tanks to prevent losses. |                          | Date:<br>11/05/2025   |
| 13   | Human Health Environment | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the factories act.   |
| <b>PPs Submission:</b> Complied<br>Occupational Health center with 9 bedded hospital, 2 doctors and nurses and 2 ambulances are provided in factory. Pre medical employment checks to all employees is being done. Medical checkups once in a year are being done and respective records are maintained as per the Factories Act.  |                          | Date:<br>11/05/2025   |
| <b>PPs Submission:</b> Complied<br>Occupational Health center with 9 bedded hospital, 2 doctors and nurses and 2 ambulances are provided in factory. Pre medical employment checks to all employees is being done. Medical checkups once in a year are being done and respective records are maintained as per the Factories Act.  |                          | Date:<br>11/05/2025   |

|   |  |  |
|---|--|--|
| 14  | PUBLIC HEARING                         | All the issues raised during the public hearing/ consultation meeting held on 15th July, 2016 shall be satisfactorily implemented and adequate budget provision shall be made accordingly.   |
| <b>PPs Submission:</b> Complied<br>All issues raised during public hearing were relating to CSR, Employment to locals, environmental protection measures and medical and other facilities are being complied and implemented.   |  | Date:<br>11/05/2025  |
| 15  | Corporate Environmental Responsibility | at least 5% of the total cost of the project shall be earmarked towards the enterprise social commitment (ESR) based on public hearing issues and item wise details along with time bound action plan shall be prepared and submitted to the ministry's regional office  |
| <b>PPs Submission:</b> Complied<br>The total project cost is Rs. 1200 Crores and 5 percent of the project cost works out to be Rs 60.00 Crores. We spent about Rs. 92.09 Crores towards various CSR and Socio welfare measures and laying of roads in nearby villages.  |  | Date:<br>11/05/2025  |
| 16  | GREENBELT                              | As proposed, green belt of 76 acre shall be developed with in plant premises with at least 10 meter green wide green belt on all sides along the periphery of the project area, in the downward direction, and along road sides etc. Selection of plan species shall be as per CPCB guidelines IN consultation |
| <b>PPs Submission:</b> Complied<br>Green belt is being developed all along the roads and in and around the plant premises in about 82 acres with 2,05,924 plant species.  |  | Date:<br>24/05/2025  |
| 17  | MISCELLANEOUS                          | Isolation of production of pharma and agro product must be ensured under consultation with certified experts   |
| <b>PPs Submission:</b> Agreed to Comply<br>Pharma Will be construct based on cGMP requirements.   |  | Date:<br>24/05/2025  |
| 18  | Marine/Coastal                         | the proposed constructions shall conform to the norms prescribed in CRZ notification issued by ministry of environment and forest ,government of India S.O .NO.19(E) ,dated 06.01.2011   |
| <b>PPs Submission:</b> Complied<br>Condition Noted and complied. Adhering with most of the stipulations of CRZ Notification and accordingly have established pipelines for sea water intake and marine disposal of treated effluent and the same is continuously monitored online and offline through officials of APPCB. The online monitoring data of Treated effluents, Air and stacks emissions parameters as per guidelines stipulated by MOEFCC is being uploaded to APPCB and CPPCB servers. |  | Date:<br>24/05/2025  |
| 19  | Statutory compliance                   | No activity on ground shall be under taken without obtaining environmental clearance from the ministry of environment and forest ,government of India S.O.No 19 , dated 19(E) 06.01.2011   |
| <b>PPs Submission:</b> Complied<br>Condition Noted and complied.  |  | Date:<br>24/05/2025  |
| 20  | Statutory compliance                   | The industry shall submit half yearly monitoring report to the APPCB on the status of terrestrial and marine environment.  |
| <b>PPs Submission:</b> Complied<br>Six monthly Environmental Clearance compliance status report is regularly submitted to Regional office, MoEFCC and APPCB and latest compliance report submitted through online portal and  |  | Date:<br>24/05/2025  |

|  |   |  |
|--|---|--|
| records are being maintained.  |   |  |
| 21   | Statutory compliance                      | The effluent samples collected from the guard pond before marine out fall should checked periodically for all parameters and compare the results with the standard fixed by the central pollution control board/ A.P pollution control board   |
| <b>PPs Submission:</b> Complied<br>The Treated effluent discharged into Sea (marine discharges) is being monitored on regular basis under the supervision of the AP Pollution Control Board officials once in five days and is meeting the standards for marine discharge consistently Online TOC analyzer is connected to the Treated effluent discharge line at guard ponds and is being monitored continuously. Software has been provided to check and record COD as well as BOD. Online Flow meter, pH and TSS analyzers have been provided to marine outfall lines and measurements are recorded. The above on line effluent monitoring parameters data being uploaded to CPCB and APPCB servers for real time monitoring. |   | Date:<br>24/05/2025  |
| 22   | Marine/Coastal                            | The project proponent may consider to entrust the work of analysing the sea water including seabed samples collected at the marine discharge point to the agencies that possess the equipment for carrying out such tests to ascertain the quality of effluent discharged in to sea. The monitoring and evaluation of the quality of effluent on physico-chemical and biological studies would be carried out periodically |
| <b>PPs Submission:</b> Complied<br>CSIR-National Institute of Oceanography and Indomer Coastal Hydraulics is monitoring Sea water quality including seabed samples collected at the marine discharge point and monitoring the quality of effluent on physico-chemical and biological studies carried out periodically and the latest monitoring was done during the Year 2023 . Latest monitoring was done Febrauary'2025 and report yet to be received .  |   | Date:<br>24/05/2025  |
| 23   | WATER QUALITY MONITORING AND PRESERVATION | The toxicity of the effluent before release need to conform to bio assay test prescribed by the central pollution control board (CPCB) and further the toxicity of the effluent released into the sea is to be measured at 30-32 ppt i.e ambient environmental conditions. There shall not be any mortality to juvenile fish.  |
| <b>PPs Submission:</b> Complied<br>Bio assay tests are carried out in our in-house bio assay laboratory. and Treated effluent meets the standards prescribed by CPCB norms. Third party monitoring is also done for bio assay once in a month. Online TOC, pH, TSS analyser and flow meter with data recording facility installed on the treated effluent marine disposal pipe line. The recorded monitoring data is being uploaded to CPCB and APPCB servers for real time monitoring.  |   | Date:<br>24/05/2025  |
| 24   | Marine/Coastal                            | The efficiency of diffuser should be monitored regularly to ensure proper dilution of effluents. The industry shall discharge effluent at a distance of (-) 10 M below CD irrespective of quantum of effluent generated by industry, to achieve higher rate of dilution .the toxicity of the effluent released in to the sea is to be measured by adopting the end salinity observed at the discharge point                |
| <b>PPs Submission:</b> Complied<br>The monitoring of efficiency of diffuser was done by CSIR-NIO during the year 2023 . which inter-alia includes monitoring of all the details as detailed in condition. The same report enclosed.  |   | Date:<br>24/05/2025  |
| 25   | Marine/Coastal                            | The industry shall submit a detailed report on the physical nature of sea bed including slope of the corridor for its suitability of pipe line after carrying out detailed engineering investigation.  |

| <b>PPs Submission:</b> Complied<br>Bathymetry studies on the physical nature of seabed including slope of corridor through Indomer Coastal Hydraulics for accessing the suitability of pipelines and reportedly. The same monitoring report was attached.  |                      | Date:<br>24/05/2025   |
|--|----------------------|---|
| 26   | MISCELLANEOUS        | The industry shall under take afforestation of lands along the coast using suitable local species to serve as shelter belt and wind breaks to ensure protection of interior areas |
| <b>PPs Submission:</b> Complied<br>The State Government of Andhra Pradesh got the afforestation done across the Coastal Area with the help of local Formers before setting up our Factory . The Company sprayed about three lacs seeds on hills covering about 50 acres of area near the Coast.                            |                      | Date:<br>24/05/2025   |
| 27   | MISCELLANEOUS        | There shall be no disturbance to the free flow water in to the creeks and suitable measures to avert formation of shoals at the mouth of the pampa river.                         |
| <b>PPs Submission:</b> Complied<br>Condition noted and being complied  |                      | Date:<br>24/05/2025   |
| 28   | WASTE MANAGEMENT     | There shall be no discharge of untreated sewage or solid waste generated during construction and subsequent operation stage   |
| <b>PPs Submission:</b> Complied<br>Being Complied All liquid waste are treated in ETP, MEE and treated effluents are being discharged into sea through marine outfall pipeline in supervision of APPCB officials and Hazardous and non-hazardous wastes are disposed to Cement plants , AFR Units and TSDF from the plant. |                      | Date:<br>24/05/2025   |
| 29   | MISCELLANEOUS        | Collection of sand or any other sub-strata material is prohibited and there shall no disturbance to the sand humps in any manner  |
| <b>PPs Submission:</b> Complied<br>Condition noted and complied  |                      | Date:<br>24/05/2025   |
| 30   | Statutory compliance | Full cooperation shall be extended to all inspecting authorities / organizations such as APPCB.NOEF&CC, CPCB and local environment protection organizations.                      |
| <b>PPs Submission:</b> Complied<br>We always extend full cooperation to all inspecting authorities / organizations such as APPCB.NOEF&CC, CPCB and local environment protection organizations.   |                      | Date:<br>24/05/2025   |
| 31   | Statutory compliance | Captive power plant will follow all prescribed norms laid down by the MOEF&CC/CPCB  |
| <b>PPs Submission:</b> Complied<br>Being complying with the norms of the Captive power plant norms laid down by regulatory authorities   |                      | Date:<br>24/05/2025   |
| <b>General Conditions</b>  |                      |   |
| Sr.No.   | Condition Type       | Condition Details   |
| 1  | Statutory compliance | The project authorities must strictly adhere to the stipulations made by the SPCB/state government or any statutory authority.  |



|  |   |  |
|--|---|--|
| <b>PPs Submission:</b> Complied<br>Condition Noted and being complied..  |   | Date:<br>24/05/2025  |
| 2  | Statutory compliance                          | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required if any. |
| <b>PPs Submission:</b> Complied<br>Noted and we ensured to not take up any further expansion or modifications in the plant likely to cause environmental impacts without obtaining prior Environment Clearance from the concerned authority.   |   | Date:<br>24/05/2025  |
| 3  | AIR QUALITY<br>MONITORING AND<br>PRESERVATION | The location of ambient air quality monitoring stations shall be decided in consultation with the SPCB and it shall be ensured that at least one station is installed in the upwind direction down wind direction as well as where maximum ground level concentrations are anticipated.  |
| <b>PPs Submission:</b> Complied<br>Continuous Ambient air quality monitoring stations with VOC analyzer has been provided at two locations within the factory premises at down wind direction and upwind direction where maximum ground level concentration is anticipated. The Avg. monitoring data from September2024 to March2025 is as follows S.No Parameter Standard AAQMS-1 AAQMS-2 1. PM-10 100 ug m3 41.26 38.76 2. PM-2.5 60 ug m3 27.37 23.01 3. SO2 80 ug m3 25.35 17.86 4. NOX 80 ug m3 21.99 13.30 5. VOC -- 0.88 0.77 6. NH3 400 ug m3 1.29 0.99 PM10, PM2.5, SO2, NOx, HCl, NH3, VOC etc readings are being displayed at factory main gate entrance. The monitoring data is being uploaded into the CPCB and APPCB servers. AAQM was done by external authorized agencies in 8 different locations of the plant and all the measured parameters is well within stipulated standards. |   | Date:<br>24/05/2025  |
| 4  | Noise Monitoring & Prevention                 | The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing, noise control measures including acoustic hoods, silencers, enclosures etc, on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).                       |
| <b>PPs Submission:</b> Complied<br>Necessary actions have been taken care to maintain ambient noise levels within the standard during plant operation. Acoustic enclosures, hoods and silencers are provided to all noise generating equipments as per requirements. PPEs such as Earplugs, Earmuffs are provided to workers and Employees working in noisy areas. Noise levels are monitored through MoEFCC and NABL laboratory on regularly and results are well within limits as per standards. The reports submitted to APPCB  |   | Date:<br>24/05/2025  |
| 5  | MISCELLANEOUS                                 | The company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.  |
| <b>PPs Submission:</b> Complied<br>The Project site is just about 2 KM from the Bay of Bengal and water table is very high in the region and despite of the same. Rain water harvesting is not possible because water table is about at 1.5 meters in rainy season. so, it is not possible to provide the rain water harvesting structures.  |   | Date:<br>24/05/2025  |
| 6  | Risk Mitigation and Disaster Management       | During transfer of materials spillages shall be avoided and garland drains be constructed to avoid mixing of accidental spillage with  |

|  |   |   |
|--|---|---|
|  |   | domestic waste water and storm water drains.  |
| <b>PPs Submission:</b> Complied<br>All liquid materials are handled in completely closed systems with pipe lines and pumps with mechanical seals. Powders are charged with powder handling systems with dust extraction systems. Containments provided to all Production Blocks, Solvent Tank farms and Ware Houses to contain the accidental spillages if any. Spilled liquids or water collected in containment areas are disposed off to waste treatment facilities for appropriate treatment.  |   | Date:<br>24/05/2025   |
| 7  | Human Health Environment                | Usage of personal protection equipment's by all employees/workers shall be ensured.   |
| <b>PPs Submission:</b> Complied<br>Personal Protective Equipment (PPEs) provided to all operating personnel and trained / enforced to use appropriate PPEs as per the requirement. Boards displayed indicating the appropriate PPEs such as Helmet, Goggles, Safety Shoes, aprons, safety harness, hand gloves etc. near the production blocks.  |   | Date:<br>24/05/2025   |
| 8  | MISCELLANEOUS                           | Training shall be imparted to all employees on safety and health aspects of chemical handling. pre-employment and routine periodical medical examinations for all employees shall under taken regular basis. Training to all employees on handling of chemical shall be imparted .  |
| <b>PPs Submission:</b> Complied<br>Trainings has been given to all the workers/ employees on safety, health aspects of chemical handling. Pre-employment medical checkup and annual medical examinations are conducted for all employees working at factory.   |   | Date:<br>24/05/2025   |
| 9  | Risk Mitigation and Disaster Management | The company shall also comply with all the environmental protection measures and safe guards proposed in the project report submitted to the ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented |
| <b>PPs Submission:</b> Complied<br>Being complied Complying with all the environmental protection measures and safe guards as detailed in EIA EMP report have fulfilled most of the commitments of the public hearing. Risk assessment and risk mitigation and disaster management plans are in place and continuously providing trainings to all employees and workers on aspects relating to the Environment.  |   | Date:<br>24/05/2025   |
| 10   | Corporate Environmental Responsibility  | The company shall undertake CSR activities and all relevant measures for improving the socio-economic conditions of the surrounding area.   |
| <b>PPs Submission:</b> Being Complied<br>CSR activities being undertaken in the areas of hygiene improvement , improvements of roads and drainage systems , health , support to Educational Institutes and poor students , handicapped children , supply of safe drinking water , medical camps , improvement of Hospital Infrastructure , plantation in surrounding villages and on hills , supporting Forests by Heartfulness and NGOs for plantation and protection of more than one lac trees etc and have spent about Rs. 84.09 Crores during FY 2017-2024. |   | Date:<br>11/05/2025   |
| 11   | Corporate Environmental Responsibility  | The company shall undertake eco- development measures including community welfare measures in the project area for the overall improvement of the environment.  |
| <b>PPs Submission:</b> Complied<br>Rajavaram and Kesavaram villages used to be poorest villages in Visakhapatnam , Anakapalli  |   | Date:   |

|   |   |  |
|---|---|--|
| Districts. The economic status of surrounding Villages substantially improved during the last 15 years due to direct and indirect employment, betterment of Road Infrastructure, cleanliness and hygiene, improvement of safe drinking water infrastructure (ground water is saline due to proximity to the Sea) , education related to Safe living in the Schools , repair of drains to avoid stagnation and mosquito brooding , health camps, plantation etc.   |   | 11/05/2025   |
| 12  | WASTE MANAGEMENT                        | A separate environmental management cell equipped with full-fledged laboratory facilities shall be set up carry out the environmental management and monitoring functions  |
| <b>PPs Submission:</b> Complied<br>We have already established Environment Management Cell headed by AGM , Supported by Env. Engineers, chemists , Helpers. Head Environment is directly reporting to Plant Head. Environmental laboratory equipped with full-fledged laboratory has been established to monitor environmental quality parameters for Ambient Air, Water, Stack emissions monitoring etc We have implemented Environmental Management system as per EMS ISO 14001, ISO 9001, ISO: 45001 and ISO 51000 implemented under Integrated Management System. |   | Date:<br>11/05/2025  |
| 13  | Risk Mitigation and Disaster Management | The company shall earmark sufficient funds for recurring cost per annum to implement the conditions stipulated by the ministry of environment and forests as well as the state government along with the implementation schedule for all conditions stipulated herein. The funds so earmarked for environment management /pollution control measures shall not be diverted for any other purpose.                              |
| <b>PPs Submission:</b> Complied<br>Sufficient funds allotted. Rs 250.88 crore has been spent/ allocated for implementation of environmental protection measures and has been spending about Cost Rs. 106.48 Crores as recurring expenses for maintenance of those infrastructure and facilities.  |   | Date:<br>11/05/2025  |
| 14  | Statutory compliance                    | A copy of clearance letter shall also be sent by the proponent to concerned Panchayat, Zila Parishad /Municipal Corporation, Urban Local Body and the Local NGO, if any, from whom suggestions/representations if any, were received while processing the proposal.  |
| <b>PPs Submission:</b> Complied<br>Complied and Informed to the concerned Panchayats and other concerned agencies about grant of Environmental Clearance.   |   | Date:<br>11/05/2025  |
| 15  | Statutory compliance                    | The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions, including results of monitored data (both on hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. A copy of environmental clearance and six monthly compliance status report shall be posted on the website of the company. |
| <b>PPs Submission:</b> Complied<br>Six monthly Environmental Clearance compliance status report is being submitted regularly to MOEF CC and SPCB. Last compliance report had submitted to APPCB through online portal on 01.01.2025. Last compliance report had submitted to MOEFCC through online portal on 01.12.2024. and the same reports uploaded in website of Deccan Fine chemicals.   |   | Date:<br>11/05/2025  |
| 16  | Statutory compliance                    | The environmental statements for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed Under The Environment (Protection) Rules, 1986 as amended subsequently, shall also be put on the website of the Company along with the status of compliance of EC conditions and   |

|   |                      |   |
|---|----------------------|---|
|   |                      | shall also be sent to the respective regional Office of the MOEF by e-mail.   |
| <b>PPs Submission:</b> Complied<br>Environmental statement is being submitted regularly to AP Pollution control board. Last Environmental statement submitted on 30.09.2024 to APPCB  |                      | Date:<br>11/05/2025   |
| 17  | Statutory compliance | The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the, SPCB and may also be seen at Website of the Ministry at <a href="http://envfor.nic.in">http://envfor.nic.in</a> . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Ministry's Regional Office |
| <b>PPs Submission:</b> Complied<br>As directed we have made the advertisement regarding the Environmental clearance was published in the local newspapers i.e. The Hindu (English ) and Saakshi (Telugu ) on 14.03.2017 which is widely circulated in this region. A copy of the same is already submitted to the concerned regional office |                      | Date:<br>11/05/2025   |
| 18  | Statutory compliance | The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and The date of start the project.   |
| <b>PPs Submission:</b> Complied<br>Plant has started its operation after the receipt of first CFE from APPCB on 27.10.2007 and expanded further after receipt of another EC on 06.03.2017 and CFE 17.04.2017 and the same has been intimated to all concerned agencies.   |                      | Date:<br>11/05/2025   |
| <b>Visit Remarks</b>  |                      |   |
| <b>Last Site Visit Report Date:</b>   |                      | 07/11/2024  |
| <b>Additional Remarks:</b>  |                      |   |
| <p><b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>  |                      |   |