GARDEN SILK MILLS LIMITED

DC / GSML / EC 20-21 / 07

July 21, 2020 GPCB ID : 20700

The Chief Conservator of Forests (Western Zone), Ministry of Environment, Forest and Climate Change, Regional Office, E-5, Kendriya Paryavaran Bhawan, E-5 Area Colony, Link Road-3, Ravishankar Nagar, Bhopal – 462 016, Madhya Pradesh

Kind Attention: Dr. H.V.C. Chari Guntupali (Scientist D)

SUB: SUBMISSION OF HALF YEARLY ENVIRONMENT COMPLIANCE FOR THE TERM OCTOBER 2019 TO MARCH 2020 BY M/s. GARDEN SILK MILLS LTD

REF: 1. MINISTRY'S LETTER NO. J-11011/1048/2007-IA II (I), DATED: 07/04/08 AND AMENDMENTS 2. MINISTRY'S LETTER NO. J-11011/124/2009-IA II (I), DATED: 10/06/09AND AMENDMENTS 3. MINISTRY'S LETTER NO. J-11011/624/2010-IA II (I), DATED: 10/05/13

Dear Sir,

With reference to the Environmental Clearance obtained from MoEF vide letter dated: 07/04/2008, 10/06/2009 and 10/05/2013 we are hereby enclosing the half yearly Compliance Report (OCTOBER 2019 TO MARCH 2020) of Environmental Clearance issued to us.

I hope that you will find it in order and do the needful.

Thanking you,

Yours faithfully, For Garden Silk Mills Limited (CP Division - Jolwa)- GPCB ID:20700

a Chatterje



Debdutta Chatterjee Sr. Vice President & Authorised Signatory

Encl : As above.

Copy to:

(1) To,
The Chairman
Gujarat State Pollution Control Board
Paryavaran Bhavan, Sector: 10 – A, Gandhinagar - 382 043

Contd..2..

Garden*

Regd. Offi. : 1" Floor, Tulsi Krupa Arcade, Puna-Kumbharia Road, Dumbhal, Surat-395 010. Phone : (0261) 2311197, 2311615 Fax: (0261) 2311029 CIN : L17111GJ1979PLC003463 | Website : www.gardenvareli.com



GARDEN SILK MILLS LIMITED

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(2) The Principal Secretary
 Forests & Environment Department,
 Government of Gujarat, Sachivalaya, 8th floor,
 Gandhinagar – 382 010, Gujarat

(3) The ChairmanCentral Pollution Control BoardParivesh Bhavan, CBD-cum-Office Complex,East Arjun Nagar, New Delhi – 110 032

(4) Monitoring Cell, Ministry of Environment, Forest and Climate Change, Paryavaran Bhavan, CGO Complex, New Delhi

(5) The Member Secretary
State level Environment Impact Assessment Authority (SEIAA)
Gujarat Pollution Control Board, Paryavaran Bhavan, Sector – 10 – A
Gandhinagar – 382010



Gardent.

<u>COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S</u> <u>File NO.: J-11011/1048/2007-IA II (I), DATED: 07/04/2008</u>

SN	CONDITIONS COMPLIANCE STATUS					
2	The Ministry of Environment and Forests has examined the			mined the	We have obtained consolidated	
2		proposal and noted that the proposal is for environmental			consent order no CCA-SRT-	
		clearance for expansion of Polyester Chips and Polyester			863(7)/ID 20700/360995, dated	
		Filament Yarn Production Plant at Village Jolwa, Palsana			28/06/2016, valid up to 31/12/2020.	
		a, Surat, Gujarat by N				CC&A amendment for the Coal
		e project is Rs. 365				based Power Plant (18 MW) vide
		m ² and has propose		0		GPCB letter no.: GPCB/CCA-SRT-
		unit will install a natur	•			863()/ ID_20700/102858, dated 25 th
		I MW. In case of nor be used as fuel. The				January 2012. CC&A Amendment for Product Mix
	-	icts and their capacitie		-	proposed	was obtained vide GPCB letter no.
	S.	•		tion capacity	v (MTA)	CCA-SRT-863(5)/ ID 20700/
	No.	Name of products	Existing	Proposed	Total	120135 dated 1 st Aug 2012.
	1.	Polyester Chips	1,55,000	2,37,600	3,92,600	CC&A amendment for 21 MW
	2.	Polyester Filament Yarn				power plant vide letter no GPCB/CCA-SRT-863(7)/
		Partially Oriented	61,000	29,600	90,600	ID 20700/212045 dated 3 rd May
		Yarn	01,000	23,000	30,000	2014.
		Fully Drawn Yarn		19,900	19,900	Annexure 1 - Copy of last valid
	3.	By-Products-	12	15	27	consent.
		Degraded Polymer				Production details are as
		(Oligomer)				Annexure 2.
	4.	Captive Power Plant (MW)	6.74	8.4	15.14	
3	The t	otal water requiremen	t after expa	nsion will be	7,083 KLD	The water requirement & waste
		will be sourced from	•			water generation is within
	U U	ration will be 2,849				permissible limits during this period.
		arged into the Kadoo		•		Treated effluent is discharged into
	ETP.	The unit has two ETF	's and prop	oses to insta	II one new	the Kadodara, Khadi through a closed RCC pipeline of 1.7 km.
4		project activity is liste	datSN 5		er category	Noted
-		nd was considered an		· /	• •	Noted
	7(ii) c	of EIA Notification 200	6.		-	
5		Ministry of Environn				Noted
		onmental clearance				
		sions of EIA Notifica				
		ct to compliance of tions.		ig specific al	iu general	
Α.		CIFIC CONDITIONS				
		company shall install	full-fledged	ETP to comp	ly with the	In our premises full-fledged ETP
		B norm for dischar				was installed to bring GPCB
	nece	ssary clearances shal	l be obtaine	d.		prescribed norms.
						Analysis report are enclosed as
	Th -		ot a			Refer Annexure 3.
		company shall constru shall carry out the bio	v .			Bioassay analysis report of test are enclosed as Refer Annexure 3.
		ent into the guard po				Same has been submitted to CPCB
		reports shall be su				and Ministry's Regional Office at
		onal Office at Bhopal.		2. 22 and		Bhopal.
		water consumption				The water requirement & waste
		ewater generation sh				water generation is within
		any shall install the		monitoring	acility and	permissible limits. Water
	recor	ds shall be maintained	ן.			Consumption and wastewater
						generation details are enclosed in Annexure 4.
			<u> </u>	f ground wate	c (1	Unit is used water from existing

SN	CONDITIONS	COMPLIANCE STATUS
	Central Ground Water Authority/Central Ground Water Board and copy shall be submitted to the Ministry's Regional Office.	bore wells as well as from canal. Permission obtained from CGWA and irrigation department for industrial use is attached as Annexure 5.
	The company shall run the power plant only with gas as a fuel and only in case of non-availability of natural gas furnace oil shall be used only such period when natural gas is not available. During use of furnace oil as fuel the company shall ensure the emission of SO ₂ as per the norms prescribed by the SPCB and height of the stacks shall be as per CPCB norms of SO ₂ emission. The company shall provide the monitoring arrangement with the stack and regular monitoring shall be carried out and reports submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal. The project authority shall obtain the membership of TSDF within three months for disposal of solid and hazardous waste	Unit is provided stack height as per CPCB norms and also Monitoring arrangement are provided with Stack. Regular monitoring is carried out by unit. Stack Monitoring results are attached as Annexure 6. Also same has been submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal. Membership certificate of TSDF of M/s. BEIL are already obtained
	and copy of the same shall be submitted to the Ministry and Ministry's Regional Office at Bhopal. The company shall maintain valid member ship.	which is attached as Annexure 7 .
	The company shall develop 12,500 sq.m. out of the total area as green belt as per the CPCB guidelines to mitigate the effect of fugitive emissions.	Required plantation has been completed in around 28,000 sq.m. of area within our premises. We are maintaining the plantation.
	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular occupational health surveillance are carried out for worker and records are maintained as per Act and certificate from CIH is attached as Annexure 8 .
	The company shall make arrangement for protection of possible fire hazards during manufacturing process in material handling.	Proper arrangements for fire hazards during manufacturing process and material handling have been provided.
В.	GENERAL CONDITIONS	
	The project authorities shall strictly adhere to the stipulations of the SPCB/state government or any statutory body.	Noted & complied
	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 form those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of condition imposed and to add additional environmental protection measures required, if any.	Noted & complied
	The project authorities shall strictly comply with the rules and regulation under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended Authorization from the SPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes.	We are complied with the rules and regulation under Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989 as amended. Waste is send to GPCB authorized vendor. Six monthly solid/ hazardous waste generation details enclosed in Annexure 9 .
	Ambient air quality monitoring stations be set up in the downwind direction as well as where maximum ground level concentration are anticipated in consultation with the State Pollution Control Board.	Monitoring results are attached as Annexure 10.
	For control process emissions stacks of appropriate height as per the Central Pollution Control Board guidelines shall be provided.	Adequate stack height has been provided. Stack Monitoring results are attached as Annexure 6 .
1	The company shall undertake following Waste Minimization measures:-	Noted & complied Maximum time packing materials

SN	CONDITIONS	COMPLIANCE STATUS
	 Meeting of quantities of active ingredients to minimize waste. 	are recovered. Waste MEG from polymerization is recycled back in
	• Re-use of by-products from the process as raw materials or as raw material substitutes in other processes.	process. PTA powder during unpacking are used back. Polyester melt & polyester chips are
	 Maximizing recoveries Use of automated material transfer system to minimize anillage 	Additionally 3 rd chipper is installed
	spillage.Use of "Closed Feed" system into batch reactors.	at CP-1/2 to minimize polymer waste
	The project authorized must strictly comply with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management and Handling) Rules, 2003. Authorization form the SPCB shall be obtained for collections/treatment/storage/disposal of hazardous wastes.	Noted & complied Unit is strictly complied with the rules and regulations with regard to handling and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management and Handling) Rules, 2003 & its amendment.
	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 Environmental (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time)	Monitoring report are enclosed as Annexure 11.
	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental management and monitoring functions.	Separate Environment Management Cell is already present.
	Financial provisions should be made in the budget of the project for implementation of the above suggested environmental safeguards. Fund so earmarked shall not be diverted for any other purposes.	Noted & complied
	The project authorities shall provide rainwater harvesting system and ground water recharge.	Two recharge wells are provided for rainwater harvesting system and ground water recharge.
	The implementation of the project vis-a-vis environmental action plans shall be monitored by Ministry's Regional Office / SPCB / CPCB. A six monthly compliance status report shall he submitted to monitoring agencies.	Regular compliance statuses are sent to concern authorities.
	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 <u>http://envfor.nic.in</u> .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.	Complied Already advertisement has been given in local newspaper.
	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date/of start of the project.	Complied. Details already submitted. CA certificate for the same is enclosed as Annexure 16 .
6.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
7.	The Ministry reserves the right to stipulate additional conditions, if found necessary. The company in a time bound manner shall implement these conditions.	Agreed
8.	Any appeal against this environmental clearance shall lie with the National Environmental Appellate Authority, if preferred within a period of 30 days as prescribed under section 11 of	Noted

SN	CONDITIONS	COMPLIANCE STATUS
	the National Environment Appellate Authority Act, 1997.	
9	The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act 1974, Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection), 1986, Hazardous Wastes (Management and Handling) Rules, 2003 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	

COMPLIANCE OF ENVIRONMENTAL CLEARANCE CORRIGENDUM MINISTRY'S LETTER NO.: F. No. J-11011/1048/2007-IA-II (I), DATED: April 25, 2008

SN		CC	NDITIONS			COMPLIANCE STATUS
1		is in continuation of				
		dated 7 th April. 2008.				consent order no CCA-SRT-
		ect to capacity of e				
		h representation mag				28/06/2016, valid up to
		epresentation the d				31/12/2020.
	•	uct/facilities mention ance shall be replace			Ironmental	CC&A amendment for the Coal based Power Plant (18 MW) vide
	S.	Name of		s. ion Capacity	/ (MTA)	GPCB letter no.: GPCB/CCA-
	No.		Existing	Proposed	Total	SRT-863()/ ID 20700/102858,
	1	Polyester Chips	1,55,000		3,92,600	dated 25 th January 2012.
	2	Polyester Filament	1,00,000	2,01,000	0,02,000	CC&A Amendment for Product
	2	Yarn				Mix was obtained vide GPCB
		Partially Oriented	61,000	29,600	90,600	letter no. CCA-SRT-863(5)/
		Yarn	01,000	20,000	00,000	ID_20700/ 120135 dated 1 st Aug
		Fully Drawn Yarn	-	19,900	19,900	2012. CC&A amendment for 21 MW
	3	By-Products-	12	15	27	power plant vide letter no
		Degraded Polymer				GPCB/CCA-SRT-863(7)/
		(Oligomer)				ID 20700/212045 dated 3 rd May
	4	Captive Power	6.74	8.4	15.14	2014.
		Plant (MW)				Annexure 1 - Copy of last valid
						consent.
						Production details are as
2	A II 4	the energific and e	nameral as	nditiona atir	ulated in	Annexure 2.
2	All the specific and general conditions stipulated in environmental clearance order dated April 7, 2008 shall					Noted
		in the same.		-u April 7, 2		
3				clearance	Noted	
	letter			e eriginar	2.30101100	

COMPLIANCE OF ENVIRONMENTAL CLEARANCE CORRIGENDUM MINISTRY'S NO.: F. No. J-11011/1048/2007-IA-II (I), (VIDE DATED: 12/03/2009)

SN	CONDITIONS	COMPLIANCE STATUS
	Your letter no.: nil dated: 23 rd September, 2008 requesting for c gas/FO based to coal based heaters and subsequent communi December, 2008.	0
1	The Ministry has examined the request and noted the company is proposing 2 nos. of Coal based heaters in addition to existing gas based heater facility in the proposed expansion project of polyester chips and polyester Filament yarn at village Jolwa, Taluka Palsana in district Surat in Gujarat by M/s. Garden Silk Mills Ltd.	We have received granted CC&A vide letter no.: GPCB/CCA/SRT –
2	The matter was discussed in 89 th meeting of the Expert Appraisal Committee (industry) Meeting held during 22 nd and 23 rd December, 2008. The Committee has recommended for no objection subject to that "The company shall install the ESP with the coal fired boiler to keep the emission of particulates within 100 mg/Nm ³ ".	Complied. To keep emission of particulates within limit ESP for coal fired boiler has been installed.
3	The above recommendation of the Expert Appraisal Committee has been accepted as such for installation of 2 nos. of coal based heaters subject to the condition mentioned above and the norms as specified in the environmental clearance letter issued vide No. J-11011/1048/2007-IA-II(I) dated April 7, 2008.	Noted
4	This has the approval of the Competent Authority.	Noted

<u>COMPLIANCE OF ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:</u> J-11011/124/2009-IA II (I), DATED: 10/06/2009

011				
SN	CONDITIONS	COMPLIANCE STATUS		
2.	The Ministry of Environment and Forests has examined your application. It is noted that M/s. Garden Silk Mills Ltd. have proposed for expansion of Polyester Chips and Polyester Filament Yarn manufacturing unit at Village: Jolwa, Tal.: Palsana, Dist.: Surat in Gujarat. Production capacity of Polyester Chips will increase from 3, 92,600 MTPA to 5, 45,600 MTPA fully drawn yarn from 19,900 MTPA to 23,000 MTPA. The Ministry has earlier accorded Environmental Clearance for the existing capacity on 7 th April, 2008. The production capacity of polyester oriented yarn will be same as 90,600 MTPA. Capacity of by- products Degraded Polymers (Oligomer) will increase from 27 MTPA to 39 MTPA. The Captive Power generation of existing and proposed plant will be 6.74 MW x 2 Nos., 8.4 MW x 1 No. and 18 MW x 1 No.; 10.5 MW x 1 No. respectively. Out of total proposed polyester chips, 23,000 MTPA will be produced by using the existing manufacturing facilities. Similarly, 3,100 MTPA of fully drawn yarn will be produced by using the existing manufacturing facilities. No eco-sensitive areas are located within 10 km radius of the plant. The proposed expansion will be within the existing unit having land area of 20 acres. Cost of the project is 13,275.00 lacs.	COMPLIANCE STATUSWe have obtained consolidated consent order no CCA-SRT- 863(7)/ID_20700/360995, dated 28/06/2016, valid up to 31/12/2020. CC&A amendment for the Coal based Power Plant (18 MW) vide GPCB letter no.: GPCB/CCA-SRT-863(5)/ ID_20700/102858, dated 25th January 2012. CC&A Amendment for Product Mix was obtained vide GPCB letter no. CCA-SRT-863(5)/ ID_20700/ 120135 dated 1st Aug 2012. CC&A amendment for 21 MW power plant vide letter no GPCB/CCA-SRT- 863(7)/ ID_20700/212045 dated 3rd May 2014.Annexure 1- Copy of last valid consent. Production details are as Annexure 2.		
3.	It is noted that the water requirement will increase from 7,153 m ³ /d to 8,828 m ³ /d which will be sourced from the ground water source. The waste water generation will be 3,523.8 m ³ /day. The domestic effluent will be disposed through septic tank followed by soak pit. The industrial waste water will be treated in the modified effluent treatment plant. The company has existing effluent treatment plant for primary, secondary involving two stage activated sludge process and tertiary treatment facility. The company will provide additional primary and secondary treatment to the existing treatment facility for treatment of additional effluent. The final treated effluent as per the prescribed norms of GPCB/CPCB will be sent to Kadodara, Khadi through own existing pipeline that finally meets the Arabian Sea.	Water is being used from existing bore wells as well as from canal. The final treated effluent is sent to Kadodara, Khadi as per prescribed norms of GPCB. Analysis report for raw and treated effluent and ETP sludge is enclosed as Annexure 3 .		
4.	Arabian Sea. Power requirement will be met through Captive Power Plant. One coal based boiler 90 TPH of capacity, one fuel oil fired thermic fluid heating system of 40 Kcal/capacity and one FO engine has been installed. Fuel for the boiler would be 288-360 MTPD of imported/Indian coal and 78 TPD of furnace oil for fuel oil engine and heat transfer fluid system (3 heaters). About 0.34 MTPD of lubricant oil will be used as fuel.	We have obtained consolidated consent order no CCA-SRT- 863(7)/ID_20700/360995, dated 28/06/2016, valid up to 31/12/2020. CC&A amendment for the Coal based Power Plant (18 MW) vide GPCB letter no.: GPCB/CCA-SRT-863(5)/ ID_20700/102858, dated 25 th January 2012. CC&A Amendment for Product Mix was obtained vide GPCB letter no. CCA-SRT-863(5)/ ID_20700/ 120135 dated 1 st Aug 2012. CC&A amendment for 21 MW power plant vide letter no GPCB/CCA-SRT- 863(7)/ ID_20700/212045 dated 3 rd May 2014.		
5.	To control the particulate emissions from the coal fired	Unit is provided APC system and		
	boiler, electrostatic precipitators with stack height of 90	stack height as per CPCB norms and		

SN	CONDITIONS	COMPLIANCE STATUS
	meter is proposed. Stack height of 60 meter is proposed for FO engine and stack height of 52 meter for Heat Transfer Fluid (common stack for 3 heaters) for dispersion of gaseous emission. To control the fugitive emission, all process pumps, reactors and treatment vessels would have mechanical seals. To strip off gases, stripper columns and off gas treatment tower will be provided. Fly ash conveyers from ESP hopper to silos would be totally enclosed.	also Monitoring arrangement are provided with Stack. Regular monitoring is carried out by unit. Stack Monitoring results are attached as Annexure 6. Also same has been submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal. Monitoring results for fugitive emission (workplace ambient air) are enclosed in Annexure 8 .
6.	Solid waste generation will be in the form of lubricant oil (1,050 MT/Year existing and 0.5 MT/Year, proposed) and HFO sludge (1.2 MT/Year, proposed) will be sold MoEF authorized reprocessors. Catalyst drum lot or additive drum (220 Nos./Month, existing and 140 Nos./Month, proposed) and PP liner lot (150 kg/month, existing and 4.5 MT/M, proposed) will be sold to GPCB authorized vendors. ETP sludge (10.55 MT/M existing and 2.5 MT/M proposed) will be disposed at M/s. NEPL (Naroda Enviro Projects Ltd.). Polymer waste (5.5 MT/M existing and 40 MT/M, proposed). Chip waste (69 MT/M, existing and 6 MT/M, proposed), sweeping PTA waste lot (12 MT/M, existing) and 10 MT/M proposed), FDY-waste (17.5 MT/M, existing) and POY-waste (13.2 MT/M, existing) will be sold to actual end users. The quantity of the polymer waste may be varying due to power failure and break down. Ash (9 MTPD existing and 38-60 MTPD, proposed) will be sold to end-user like RMC (Ready Mix Concrete) plant operators, brick manufacturers, concrete block manufacturers and cement manufactures.	Our total hazardous/solid waste are sent to TSDF of M/s. BEIL, Ankleshwar. Membership certificate enclosed in Annexure 7 . Discarded containers will be sold to GPCB authorized Vendors. Polymer waste, Chip waste, Sweeping PTA waste lot, FDY-waste and POY-waste will be sold to actual end users. Fly Ash sold to end-user like RMC (Ready Mix Concrete) plant operators & cement manufacturers etc. last six months Solid waste generation Refer Annexure 9 .
7.	The Petrochemical based processing units are listed at Serial No. 5(e) of schedule of EIA Notification, 2006 and categorized under "A" or "B" category depending upon the location of the plant outside or inside the notified industrial area. In the instant case the unit is located outside the notified industrial area, hence it is "A' Category project. The Expert Appraisal Committee (I) considered the project in its 93 rd meeting held on 14-16 th April, 2009 and committee recommended the proposal for grant of environmental clearance as per para 7(ii) of EIA Notification, 2006 exempting the project from public hearing.	Noted
8.	Based on the information submitted by the project proponent, the Ministry Environment and Forests hereby accords environmental clearance to above project under the provisions of EIA Notification, dated 14 th September 2006 subject to the compliance of the following Specific and General Conditions.	Noted
A. i)	SPECIFIC CONDITIONS : The company shall install full-fledged ETP to comply with the GPCB norm for discharge of effluent into sea and all necessary clearances shall also be obtained. The company shall construct a guard pond for treated effluent and shall carry out the bioassay test by collecting the treated effluent into the guard pond before discharging into Khadi. The reports shall be submitted to CPCB and Ministry's Regional Office at Bhopal.	In our premises full-fledged ETP was installed to bring GPCB prescribed norms. Analysis report are enclosed as Refer Annexure 3 . Bioassay analysis report of test are enclosed as Refer Annexure 3 . Same has been submitted to CPCB and Ministry's Regional Office at Bhopal.
ii)	The water consumption shall not exceed 8,828 m ³ /d and waste water generation shall not exceed 3,523 m ³ /d. The company shall install the waste water monitoring facility	The water requirement & waste water generation is within permissible limits. Water Consumption and wastewater

SN	CONDITIONS	COMPLIANCE STATUS
	and records shall be maintained.	generation details are enclosed in Annexure 4.
iii)	The company shall obtain permission for drawl of ground water from the Central Ground Water Authority/Central Ground Water Board as may be applicable and copy shall be submitted to the Ministry's Regional Office.	Unit is used water from existing bore wells as well as from canal. Permission obtained from CGWA and irrigation department for industrial use is attached as Annexure 5 .
iv)	Particulate emissions from the coal fired boiler and coal fired heaters shall be controlled by installation of electrostatic precipitators and emissions shall be dispersed through stack of adequate height as per CPCB standards. During use of furnace oil as fuel the company shall ensure the emission of SO ₂ as per the norms prescribed by the SPCB and height of the stacks shall be as per CPCB norms. The company shall provide the monitoring agreement with the stack and regular monitoring shall be carried out and reports submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal.	Unit is provided adequate stack height and electrostatic precipitators as per CPCB norms and also Monitoring arrangement are provided with Stack. Regular monitoring is carried out by unit. Stack Monitoring results are attached as Annexure 6. Also same has been submitted to the SPCB, CPCB and Ministry's Regional Office at Bhopal. Monitoring results for fugitive
	stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the State Pollution Control Board. The pollutant levels namely, SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	emission (workplace ambient air) are enclosed in Annexure 8 .
vi)	Fugitive emissions in the work zone environment, product, and raw material storage area shall be regularly monitored. The emissions shall confirm to the limits imposed by SPCB.	
vii)	The project authorities shall strictly comply with the rules and regulation and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules 1989 as amended in October, 1994 and January, 2000 and Hazardous Waste (Management, Handling and Transboundary Movement) Rule, 2008 as amended from time to time. Authorization from the SPCB shall be obtained for collection, treatment, storage and disposal of hazardous wastes. All Transportation of Hazardous Chemicals shall be as per MVA, 1989.	Unit is strictly complied with the rules and regulations and guidelines under Manufacture, Storage and Import of Hazardous Chemicals Rules 1989 as amended in October, 1994 and January, 2000 and Hazardous Waste (Management, Handling and Transboundary Movement) Rule, 2008 as amended from time to time & its amendment. Details of last six months hazardous waste are attached in Annexure 9 .
viii)	The project authority shall obtain the membership of TSDF within three months for disposal of solid and hazardous waste and copy of the same shall be submitted to the Ministry and Ministry's Regional Office at Bhopal. The company shall maintain valid member ship.	We have already obtained membership of TSDF of M/s. BEIL, Ankleshwar for the disposal of Solid/ Hazardous waste details attached in Annexure 7.
ix)	The company shall develop 12,500 sq. m. out of the total area as green belt as per the CPCB guidelines to mitigate the effect of fugitive emissions.	Required plantation has been completed in around 28,000 sq.m. of area within our premises. We are maintaining the plantation.
x)	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular occupational health surveillance are carried out for worker and records are maintained as per Act and certificate from CIH is attached as Annexure 8 .
xi)	The company shall make arrangement for protection of possible fire hazards during manufacturing process in	Proper arrangements for fire hazards during manufacturing process and

SN	CONDITIONS	COMPLIANCE STATUS
	material handling.	material handling have been provided.
В.	GENERAL CONDITIONS	
i)	The project authorities shall strictly adhere to the	Noted & complied
,	stipulations made by the SPCB/state government or any statutory body.	
ii)	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.	Noted & complied
iii)	At no time, the emissions shall exceed the prescribed limits. In the event of failure of any pollution control system adopted by the unit, the unit shall be immediately put out of operation and shall not be restated until the desired efficiency has been achieved.	We ensure that in the event of failure of any pollution control system adopted by the unit, the unit will be immediately put out of operation.
V)	The gaseous emissions (NOx, SO2 and SPM) and Particulate matter along with RSPM levels from various process units shall conform to the standards prescribed by the concerned authorities from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control systems(s) adopted by the unit, the respective unit shall not be restarted until the control measures are rectified to achieve the desired efficiency. Stack monitoring for SO2, NOx and SPM shall be carried.	We have provided adequate stack height to control process emission. Stack Monitoring results reports enclosed in Annexure 6 .
vi)	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one stations is installed in the up wind and downwind direction as well as where maximum ground level concentrations are anticipated.	Ambient monitoring results are attached as Annexure 10.
vii)	The Overall noise levels in and around the plant area shall be kept well within the standards 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).	Noise levels in and around plant are attached as Annexure 11 .
viii)	The project proponent shall also comply with all the environment protection measures and safeguards proposed in the project report submitted to the Ministry. All the recommendations made in respect of environmental management measures project shall be implemented.	Noted & complied
ix)	The company will undertake all relevant measures for improving the Socioeconomic conditions of the surrounding area CSR activates will be undertaken by involving local villages and administration.	Noted & Complied. CSR activity carried out for the last year is shown in Annexure 15.
x)	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Noted & complied
xi)	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up carry out the Environmental Management and Monitoring functions.	Separate Environment Management Cell is already present.
xii)	The project authorities shall earmark adequate funds to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government	Noted & complied

SN	CONDITIONS	COMPLIANCE STATUS
	along with the implantation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose.	
xiii)	The implementation of project vis-à-vis environmental action plans shall be monitored by concerned Regional Office of the Ministry/SPCB/CPCB A six monthly compliance status report shall be submitted to monitoring agencies and shall be posted on the website of the Company.	Regular compliance statuses are sent to concern authorities.
xiv)	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ Municipal Corporation, Urban local Body and the local NGO, if any from who suggestions/ representations if any were receives while processing the proposal.	Noted & complied
xv)	The project proponent shall also submit six monthly status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the State Pollution Control Board.	Regular compliance statuses are sent to concern authorities.
xvi)	The project proponent shall inform the public that project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with SPCB/Committee and may also be seen at Website of the Ministry at http://envfor.nic.in This shall be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.	Complied Already advertisement has been given in local newspaper.
xvii)	The project authorities shall inform the regional Office as well as the Ministry, the date of financial closure and final approval of the concerned authorities and the date of start of the project.	CA certificate for the same is
9.	The Ministry revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory	
10.	The Ministry reserves the right to stipulate additional conditions, if found necessary the company in a time bound manner will implement conditions.	Agreed
11.	Any appeal against this environmental clearance shall lie with the National Appellate Authority, if preferred within a period of 30 days as prescribed under section 11 of the National Environment Appellate Authority Act, 1997	Noted
12.	The above conditions will be enforced, inter-alia the provisions of the Water (Prevention & Control of Pollution) Act, 1974, Air (Prevention & Control of water Pollution) Act, 1981 the Environment (Protection) Act, 1986 Hazardous Wastes (Management and Handling) Rules, 2003/ 2008 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	Noted

<u>COMPLIANCE OF AMENDMENT ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:</u> <u>J-11011/124/2009-IA II (I), DATED 24th July, 2012</u>

S. NO.	CONDITIONS	COMPLIANCE STATUS
1	This is in continuation of this Ministry's letter of even no.	Noted.
	dated 10.06.2009 and your subsequent communication dated	
	5.02.2012, 24.04.2012 and 23.05.2012 requesting the Ministry for amendment of environmental clearance dated	
	10.06.2009 due to increase in the coal requirement from 288-	
	360 MTPD to 328-360 MTPD.	
2	It is noted that in para 4 of environmental clearance of even no. dated 10.06 2009, that fuel requirement for the boiler has	Noted.
	been mentioned as 288-360 TPD of Imported/Indian coal.	
	The quantity of coal as per the environmental clearance was	
	based on the following Gross Calorific Value (GCV): i. Gross Calorific Value (GCV) of imported coal	
	5500kcal/kg and quantity of coal for the 12 TPH boiler	
	= 288 TPD	
	ii. Gross Calorific Value (GCV) of Indian Coal/ lignite =	
	3800 kcal/kg, Quantity of coal for the 15 TPH boiler = 360 TPD	
3	However, the GCV of actual imported coal received is 3800	We are not using Petcoke, only
	kcal/kg and coal requirement is 410 TPD. Due to non	Coal and lignite is used as fuel
	availability of Indian coal, company proposes to use lignite along with Indian coal for which the GCV is 3300 kcal/kg. The	for power plant.
	coal requirement would be 450 TPD. Since the import of coal	
	and coal mining is closed in monsoon season, there is	
	fluctuation in coal availability and hence, it is proposed to use petcoke (20%) as a fuel in combination with Lime (20%) with	
	normal 80% Imported / Indian coal / lignite (328-360 TPD) so	
	that captive power plant can run on full capacity. The	
	company has installed electrostatic participator to control the particulate emissions To control the S0 ₂ emissions; it is	
	proposed to use 20 % of lime mix with Petcoke.	
4	The proposal was placed before the Expert Appraisal	We are not using Petcoke, only
	Committee-1 (Industry) in its meeting held during 29th- 30th March, 2012 (p. 326/c). After detailed deliberations, the	Coal and lignite is used as fuel for power plant
	Committee recommended for amendment in the above	
	environmental clearance to increase the requirement of coal	
	from 288 - 360 MTPD to 328-360 MTPD (80% imported / Indian coal / lignite) and / or to use Petcoke (20% of Petcoke -	
	90 MTPD and 18 MTPD of lime).	
5	The Ministry accepts the recommendation of EAC -1	We are not using Petcoke, only
	(Industry) for amendment in the above environmental clearance in respect of increase in the coal requirement from	Coal and lignite is used as fuel for power plant
	288 - 360 MTPD to 328-360 MTPD (80% imported / Indian	
	coal / lignite) and / or to use Petcoke (20% of Petcoke - 90	
	MTPD of pet coke and 18 MTPD of lime) as mentioned in para 4 of environmental clearance dated 10.06.2009 subject	
	to stipulation of following additional safeguards:	
	i. To control the SO ₂ emissions, lime shall be used. The	Not applicable
	emissions shall be scrubbed with caustic scrubber. ii. Fly ash shall be utilized as per the Fly Ash utilization	Noted & Complied
	Notification, 1999 and as amended in 2009	•
	iii. Data on ambient air, stack and fugitive emissions shall be	Display board is placed visible to
	regularly submitted online to Ministry's Regional office at Bhopal, SPCB and Central Pollution Control Board as	general public Refer Annexure 6, 8 & 10.
	well as hard copy once in six months and display data on	
	PM10, SO2 and NOx outside the premises at the	
	appropriate place for the general public. iv. The National Ambient Air Quality Standards issued by the	Noted & Complied
L	IV. THE MALIONAL ANDIENLAN QUAILY STANDARDS ISSUED BY THE	noted & Complied

S. NO.	CONDITIONS	COMPLIANCE STATUS
	Ministry vide G.S.R. No. 826 (E) dated 16th November,	
	 2009 shall be followed. v. The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored elete (hoth in band conditions are used as a molecular structure). 	Regular compliance statuses are sent to concern authorities.
	data (both in hard copies as well as by e-mail) to the respective Regional Office of MOEF the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Bhopal/CPCB/SPCB shall monitor the stipulated conditions.	
	vi. The environmental statement for each financial year ending 31 st 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 alongwith the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of the MOEF by e-mail.	Latest Environmental Statement (Form V) is attached as Annexure 12 .
	vii. The Company shall submit within three months their policy towards Corporate Environment Responsibility which should inter-alia address (i) Standard operating process/ procedure to being into focus any infringement/deviation/violation of environmental or forest norms/conditions. (ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and (iii) System of reporting of non-compliance/violation environmental norms to the Board of Directors of the company and/or stakeholders or shareholders	
6	The company shall comply with all the conditions stipulated vide Ministry's letter of even no. dated 10.6.2009. In future, in case of change in the scope of the project, the company shall obtain fresh environmental clearance.	Noted
	This issue with approval of the Competent Authority.	Noted

<u>COMPLIANCE OF AMENDMENT ENVIRONMENTAL CLEARANCE MINISTRY'S LETTER NO.:</u> <u>J-11011/624/2010-IA II (I), DATED 10th May 2013</u>

SN	OCTOBER 2019 TO MARCH 2020 SN CONDITIONS COMPLIANCE STATUS					
2	The Ministry of Environment and Forests has examined the				vamined the	
	2 The Ministry of Environment and Forests has examined the application for the above project. It is noted that M/s Garden Silk Mills Limited has proposed for expansion of Polyester Stable Fibre and Captive Power Plant (CPP) at Village Jolwa, Taluka Palsana, District Surat, Gujarat. Proposed expansion project is located outside the Notified Industrial Area. The total land requirement for the proposed plant is 36395.4 m ² (3.63 Ha). The power requirement will be met from the CPP. Coal requirement for the CPP would be met from M/s. Adani Enterprises Limited. The total cost of the project will be Rs. 277.3 Crores, Rs.6 Crores and Rs.95 Lakhs will be earmarked towards total capital cost and recurring cost/annum for environmental pollution control measures					consolidated consent order no CCA-SRT- 863(7)/ID_20700/360995, dated 28/06/2016, valid up to 31/12/2020. CC&A amendment for the Coal based Power Plant (18 MW) vide GPCB letter no.: GPCB/CCA-SRT-863()/ ID_20700/102858, dated 25 th January 2012.
3		existing and the proposition Name of Products		Proposed	Total	CC&A Amendment for Product Mix was obtained
	S. No		Existing (MTPA)	(MTPA)	(MTPA)	vide GPCB letter no. CCA-
			3,33,524	(WITFA)	3,33,524	SRT-863(5)/ ID 20700/
		Polyester Filament Yarn (PFY)				120135 dated 1 st Aug 2012. CC&A amendment for 21
	a.	Partially Oriented Yarn (POY)	2,28,192		2,28,192	MW power plant vide letter no GPCB/CCA-SRT-863(7)/
		Fully Drawn Yarn (FDY)	-		97,484	ID_20700/212045 dated 3 rd May 2014.
	3.	Poly Staple Fiber (PSF)		1,08,000	1,08,000	Annexure 1 - Copy of last valid consent.
	To	tal (TPA)	6,59,200	1,08,000	7,67,200	Production details are as Annexure 2.
	4.	By-Products				
	a.	Degraded Polymer (Oligomer)	39	10	49	
		Electric Power				
	a.	N. G. Based Captive Power Plant	<u> 10 10 (0)</u>		40.40 (0)	
		i. Phase - I & II (MW)	6.745)		13.49 (2X 6.745)	
		ii. Phase-III (MW)			8.4	
	6.	Coal Based Captive Power Plant		21	39 MW	_
4	will	power requirement of be met from the coal ba and 1x500 KVA) will b	ased captive p	ower plant. D.C	G. sets (1x200	Power generation details are as Annexure 2.
5		noted that to control th				ESP is attached to stack of
		ic Precipitator to contro				Power plant. Regular
	to the air pollution control equipments to disperse the air pollutants to					preventive maintenance of
		satisfactory levels. Prev				ESP is carried out and
		ipment will be done re				avoid major beak done.
		und the plant boundary			ater sprinkling	Green belt is developed. Water sprinkling is carried
	will be done to control the dust emissions.					out regularly.
6						The water requirement & waste water generation is
	m ³ /day, which will be met through Canal water. The wastewate generation is 1350.6 m ³ /day which will be treated in the Effluer					within permissible limits.
	Treatment Plant.					Water Consumption and
						wastewater generation
						details are enclosed in
						Annexure 4. And also
						permission from irrigation
	department is					department is shown in

SN	CONDITIONS	COMPLIANCE STATUS
		Annexure 5.
7	It is noted that all hazardous wastes will be handled carefully and stored in scientifically designed and constructed hazardous waste storage area within the premises. The empty containers of hazardous raw materials and Used/spent oil will be sent to GPCB registered dealer. The ETP sludge shall be sent to TSDF site for disposal through covered vehicle and process waste shall be sold to end- users.	Separate hazardous waste storage area is prepared. Details waste generation shown in Annexure 9 . Membership certificate of TSDF of M/s. BEIL are already obtained which is attached as Annexure 7 .
8	All the manmade fibres manufacturing (Rayon) are listed at S. No. 5(d) under Category 'A' of the Schedule of EIA Notification, 2006 and appraised at the Central level.	Noted
9	The proposal was considered by the Reconstituted Expert Appraisal Committee (Industry) in its 4 th meeting held during 8-9 th January, 2013. The Committee recommended the proposal for environmental clearance subject to stipulation of specific conditions along with other environmental conditions. Public Hearing / Public Consultation meeting was conducted by the Gujarat Pollution Control Board on 7.6.2012.	Noted
10 A.	Based on the information submitted by you, presentation made by you and your consultant M/s En-vision Enviro Engineers Ltd., Surat, the Ministry of Environment and Forests hereby accords environmental clearance to the above project under the provisions of EIA Notification dated 14th September 2006 subject to strict compliance of the following Specific and General conditions: SPECIFIC CONDITIONS:	Noted
А. і.	Electro Static Precipitator shall be installed to control particulate	ESP is installed at CFH, the
	emission from the coal fired heater. The gaseous emissions from the coal fired heater shall be dispersed through stack of adequate height and emissions shall conform to the prescribed standards.	stack emission details are shown in Annexure 6 .
ii.	The sulphur and ash content in the coal to be used in the captive power plant shall not exceed 0.5% and 6-8% respectively. The Gross Calorific Value of coal shall not be less than 3900 kcal/kg. In case of variation of coal quality at any point of time, fresh reference shall be made to the Ministry for amendment of the condition, whenever necessary.	We ensure of using coal with specified Sulphur and ash content. Coal with 3900 GCV will be used.
iii.	Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 and regularly monitored. Guidelines / Code of Practice issued by the CPCB should be followed.	Workplace emission monitoring and results are shown in Annexure 8 .
iv.	The total water requirement shall not exceed 3291 m ³ /day and permission shall be obtained to draw the canal water from the State irrigation department.	The water requirement is within permissible limits. Water Consumption details are enclosed in Annexure 4. And also permission from irrigation department is shown in Annexure 5 .
V.	The process effluent shall be treated in the effluent treatment plant. After primary and secondary treatment, the treated effluent shall be discharged into Kadodara, Khadi through pipeline after confirming to the prescribed standards. Water from polystaplefibre unit shall be used for green belt development.	Noted & Complied Details of characteristics of raw effluent and treated effluent is shown in Annexure 3.
vi.	Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.	Noted & Complied Two recharge wells are provided for rainwater harvesting system and ground water recharge.
vii	Risk & Disaster Management Plan along with the mitigation measures shall be prepared and a copy submitted to the Ministry's Regional Office at Bhopal. SPCB and CPCB within 3 months of issue of	Noted & Complied

SN	CONDITIONS	COMPLIANCE STATUS
	environment clearance letter.	
viii.	As proposed, green belt shall be developed in 33 % of the total land area. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	Green belt development has been done in the project area. Around 460 trees has been planted out.
ix.	Occupational health surveillance of the workers should be carried out as per the prevailing Acts and Rules.	Regular occupational health surveillance are carried out for worker and records are maintained as per Act and certificate from CIH is attached as Annexure 14 .
X.	At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on locals need and item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Regional Office at Bhopal. Implementation of such program should be ensured accordingly in a time bound manner.	CSR activity carried out for the last year is shown in Annexure 15.
xi.	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Necessary infrastructure was provided during construction phase
B. i.	GENERAL CONDITIONS: The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 th November, 2009 should be followed.	Noted & Complied
ii.	The project authorities must strictly adhere to the stipulations made by the Gujarat Pollution Control Board and the State Government.	Noted & Complied
iii.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	Noted
iv.	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, S02 and NOx are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Bhopal and the SPCB/CPCB once in six months.	Data on ambient air quality and stack emission are shown in Annexure 10 and Annexure 6 respectively.
V.	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December, 1993 or as amended form time to time. The treated wastewater shall be utilized for plantation purpose.	The final treated effluent is sent to Kadodara Khadi as per prescribed norms of GPCB. Analysis report for raw and treated effluent and ETP sludge is enclosed as Annexure 3.
Vİ.	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 should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Noise monitoring within premises at different location was carried out and results are shown in Annexure 11 .
vii.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular occupational health surveillance are carried out for worker and records are maintained as per Act and certificate from CIH is attached as Annexure 14 .
viii.	The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	Two recharge wells are provided for rainwater harvesting system and ground water recharge.
ix.	The project proponent shall also comply with all the environmental	Noted & Complied

SN	CONDITIONS	COMPLIANCE STATUS
	protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water	CSR activity carried out for the last year is shown in Annexure 15.
x.	supply and health care etc. Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Bhopal. The funds so provided shall not be diverted for	Noted & Complied
xi.	any other purpose. A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Noted & Complied
xii.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEF at Bhopal. The respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, S02, NOx (ambient levels as well as stack emissions) or critical Sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Regular compliance statuses are sent to concern authorities. Display is near the main gate of the company.
xiii.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEF, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Bhopal / CPCB / SPCB shall monitor the stipulated conditions.	Regular compliance statuses are sent to concern authorities.
xiv.	The environmental statement 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 environmental conditions and shall also be sent to the respective Regional Office of	Latest Environmental Statement (Form V) is attached as Annexure 12.
XV.	the MOEF at Bhopal by e-mail. 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 of Environment and Forests at http:/envfor.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office at Bhopal.	Complied Already advertisement has been given in local newspaper.
xvi.	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 commencing the land development work.	Complied. Details already submitted. CA certificate for the same is enclosed as Annexure 16.
10.	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
11.	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed

SN	CONDITIONS	COMPLIANCE STATUS
12.	The above conditions shall be enforced, inter-alia under the	Noted
	provisions of the Water (Prevention & Control of Pollution) Act, 1974,	
	the Air (Prevention & Control of Pollution) Act, 1981, the Environment	
	(Protection) Act, 1986, Hazardous Wastes (Management, Handling	
	and Transboundary Movement) Rules, 2008 and the Public	
	(Insurance) Liability Act, 1991 along with their amendments and rules.	

LIST OF ANNEXURE

ANNEXURES	PARTICULARS
Annexure - 1	Copy of last valid CC&A and CTE
Annexure - 2	Production details for Last Six Months
Annexure - 3	ETP, Raw and Treated Water Analysis Report
Annexure - 4	Fresh Water Consumption and Effluent Generation for Last Six Months
Annexure - 5	Water permission from Canal Water & CGWA for Ground water
Annexure - 6	Stack Monitoring Reports
Annexure - 7	Membership certificate with BEIL, Ankleshwar
Annexure - 8	Analysis report of Workplace Air Monitoring
Annexure - 9	Solid waste generation in last six months& ETP sludge analysis report
Annexure - 10	Ambient Air Quality, Ground and Surface Water Monitoring Report in study area
Annexure - 11	Noise monitoring report
Annexure - 12	Environment Statement (Form-V)
Annexure - 13	Policy for Corporate Environment Responsibility
Annexure - 14	Certificate of Occupational Health Surveillance
Annexure - 15	CSR project and its details
Annexure - 16	CA certificate financial closure

ANNEXURE – 1 COPY OF LAST VALID CONSENT

\mathbf{i}						
·		G	UJARAT	POL	LUTION CO	NTROL BOARD
						YAVARAN BHAVAN
	¥					andhinagar 382 010
					Phone	()
					Fax	
0	GPCE	3			Website	e :www.gpcb.gov.in
	CCA-Amendment					
			<u>(No. AH-</u>	04101)		Defe
	NC TO	: GPCB/CCA-SRT-863(7)/ID-2	20700/			Date:
	M /	s. Garden Silk Mills Ltd.(Cp. D	iv)			
		t no:- 196,197,124/A,202-5,225/	7,229,230,			
\		wa:- 394705,				
	/ Ta	:- Palsana, Dist:- Surat.				
	SU	B: Amendment in the consolidation	ted consent & Au	thorizatio	n of the Board.	
	RF	EF: I) CCA order No: - AWH-79	190, Dated-25/05	5/2016 un	der various Environm	ental Acts/Rules.
		2) This office CTE-amendme	ent order no:- GP	CB/CCA-	SRT-863(7)/ID-2070	0/354412. Dtd:-
		02/05/2016.				
		Your CCA Amendment Ap	pplication Inward	ID No.11	[5040 dated 17/11/20]	l 6 .
		In exercise of the power c	onferred under s	ection-25	of the Water (Preve	ntion and Control of
	Pol	lution) Act-1974, under section	n-21 of the Air	(Prevent	ion and Control of	Pollution)-1981 and
	Au	thorization under rule $3(c)$ &	5(5) of the Haz	ardous W	aste (Management,	Handling and Trans
	bou	indary Movement) Rules-2008 &	framed under the	e Environ	ment (Protection) Act	-1986, The Board has
		nted CCA vide order No. AWH-			ice letter no: GPCB/0	CCA-SRT-863(7)/ID-
		700/360995 dated 28/06/2016, va)	
	Th	e Board has right to review and a	mend the conditio	ons of the	said CCA order.	
	Th	e said CCA order is further am	ended as below.			
		This order shall be read as CCA to 31/12/2020.	-Amendment Ord	er No. Al	H-84101 date of issue	d 10/02/2017vand up
			Y			
	2.	The condition No-2 of the said C	CA order is amer	nded as be	low	
		The consents shall be valid emission due to operation or				
	Sr.	Product	Quantity a	s per	Quantity as per	Total Quantity after
	No.		CCA dat		CTE- Amendment	CCA Amendment
		0	28/06/20		dated:-02/05/2016	
	1.	Polyester Chips	3,33,524 Tonn	e/Year		3,33,524 Tonne/Year
	2.	Polyester Filament Yarn	2.28.102.00	a/Maari		0.00.100.00.07
		Partially Oriented Yarn (POY)				2,28,192 Tonne/Year
		Fully Drawn Yam (FDY)	97,484 Tonne	/Year	-7,695.2 Tonne/Year	89,788.8 Tonne/Year
	3.	By-Product	39.0 Tonne/Ye	ear	-1.0 Tonne/Year	38.0 Tonne/Year
		Degraded Polymer (Oligomer)				
	4.	Nylon Filament Yarn			7328 Tonne/Year	7328.0 Tonne/Year
	5.	By-Product			367.2	367.2 Tonne/Year
		Nylon Yarn Waste	6 50 020 7	a/Van-	1 0 Tama N	6.60.000 (7)
		Total:	6,59,239 Tonn	e/ rear	-1.0 Tonne/Year	6,59,238 Tonne/Year
	Qu	s. Garden Silk Mills Ltd. (Cn.	Div)(ID-20700)		Pro	
		s. Garden Silk Mills Ltd.(Cp.	ujarat G	reer	ı Gujàrat	
		ISO-9001-2008 & I	-		-	ion
		100-0001-2000 dr	00-14001-2		ALLING OF JAMPA	ave:

6.	Electric Power	1	
]	N. G. based Captive Power		
]	Plant	13.490 MW	 13.490 MW
	i) Phase – 1& 11	(2 x 6.745)	(2 x 6.745)
	ii) Phase - 1II	8.400 MW	 8.400 MW
	Coal based Power Plant	18.0 & 21.0	 18.0 & 21.0
		MW	MW

SUBJECT TO THE FOLLOWING CONDITIONS: -

- 1. There shall be no increase in pollution load as per undertaking dated:- 22/03/2016.
- 2. The rest of the conditions of the CCA order no:- AWH-79190, Dated:-25/05/2016 shall remain unchanged. You are directed to comply with these conditions judiciously.
- 3. There shall be no change in existing quantity of Air emission & Hazardous Waste data due to propose CCA-Amendment.

3. The condition No-3 of the said CCA order is amended as below:

- 3. CONDITIONS UNDER WATER ACT, 1974;
- 3.1. Source of water: Borewell.
- 3.2. The quantity of the fresh water consumption for industrial purpose, after CCA-Amendment, shall be reduced from 10065 KL/Day to 110063 KL/Day.
- 3.3. There shall be no change in existing quantity of the water consumption for domestic purpose(99 KL/Day), after CCA-Amendment.
- 3.4. The quantity of the industrial effluent to be generated from the manufacturing process and other ancillary industrial operations, after CCA-Amendment, shall be reduced from 4143.4 KL/Day to 4136.4 KL/Day.
- 3.5. There shall be no change in existing quantity of the domestic waste water (Sewage)(76 KL/Day), after CCA-Amendment.
- 3.6. Industry shall provide fixed pipeline with flow meter for the reuse of effluent and maintain its records.
- 3.7. The applicant shall operate sewage treatment system efficiently so that treated effluent from the industrial unit shall conform to the norms mentioned below.

	PARAMETERS	GPCB NORMS
	РН	6.5 TO 8.5
	Temperature	40° C
	Colour (pt.co.scale) in units	100 units
	Suspended Solids	100 mg/1
	Oil and Grease	10 mg/1
	Chlorides	600 mg/l
	Sulphate	1000 mg/1
	BOD (3 days at 20°C)	30 mg/l
	COD	100 mg/1
0	Total Dissolved Solids	2100 mg/l
	Phenolic compounds	l mg/1
7	Sulphides	2 mg/l
	Ammonical Nitrogen	50 mg/l
	Total Chromium	2 mg/l
	Hexavelent chromium	0.1 mg/1

The final treated domestic effluent conforming to the above standards shall be reused upto maximum extent & remaining shall be discharged into Kadodara Khadi through closed pipeline upto final discharge point The applicant shall provide storage tank of adequate capacity to store treated effluent during rainy season for at latest 7 days.

M/s. Garden Silk Mills Ltd.(Cp. Div)(ID-20700)

- 3.9. Domestic effluent shall be disposed off through septic tank/soak pit system.
- 3.10. The unit shall install meters for measuring category wise (category as given in water cess Act-1977 Schedule- II) consumption of water.
- 5. The rest of the conditions of the above referred CCA order shall remain unchanged. You are directed to comply with these conditions judiciously.

For and on behalf of Gujarat Pollution Control Board

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(Smt. U. K. Upadhyay) Environmental Engineer

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GUJARAT POLLUTION CONTROL BOARD

PARYAVARAN BHAVAN Sector 10-A, Gandhinagar 382 010

"Consent to Establish" (CTE-77971) Phone : (079) 23226295 Fax : (079) 23232156 Website : www.gpcb.gov.in

NO : GPCB/CCA-SRT-863(7)/ID_20700/

To, M/s. Garden Silk Mills Ltd.(Cp. Div) Plot No:- 193,197,124/A,202-5,225/7,229,230, Jolwa:- 394705, Tal:- Palsana, Dist:- Surat.

> Sub : Consent to Establish (NOC) Amendment under Section 25 of Water Act 1974 and Section 21 of Air Act 1981

Ref : 1) Your application no. 98257 received Dated . 28/08/2015

Without prejudice to the powers of this Board under the Water (Prevention and Control of Pollution) Act-1974, the Air Act-1981 and the Environment (Protection) Act-1986 and without reducing your responsibilities under the said Acts in any way, this is to inform you that this Board grants **Consent to Establish-Amendment** for setting up of an industrial plant/activities at **Plot No:-** 193,197,124/A,202-5,225/7,229,230, Jolwa:- 394705, Tal:-Palsana, Dist:- Surat.for the manufacturing of the following items. -

SR. NO.	Product	EXISTING QUANTITY	PROPOSED	TOTAL QUANTITY
1.	Polyester Chips	3,33,524 Tonne/Year	0	3,33,524 Tonne/Year
2.	Polyester Filament Yam		2	
	Partially Oriented Yam (POY)	2,28,192 Tonne/Year	÷	2,28,192 Tonne/Year
	Fully Drawn Yam (FDY)	97,484 Tonne/Year	-7,695.2 Tonne/Year	89,788.8 Tonne/Year
3.	By-Product Degraded Polymer (Oligomer)	39.0 Tonne/Year	-1.0 Tonne/Year	38.0 Tonne/Year
4.	Nylon Filament Yarn	- 0.1	7328 Tonne/Year	7328.0 Tonne/Year
5.	By-Product Nylon Yam Waste	- 0	367.2	367.2 Tonne/Year
	Total:	6,59,239 Tonne/Year	-1.0 Tonne/Year	6,59,238 Tonne/Year
6.	Electric Power			
	N. G. based Captive Power Plant i) Phase – I& II	13.490 MW (2 × 6.745)		13,490 MW (2 x 6.745)
	ii) Phase - III	8.400 MW	-	8.400 MW
	Coal based Power Plant	18.0 & 21.0 MW	-	18.0 & 21.0 MW

SUBJECTITO THE FOLLOWING CONDITIONS: -

. The validity of this order will be up to five years i.e.5/4/2021.

There shall be no increase in pollution load as per undertaking dated:- 22/03/2016.

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M/s. Garden Silk Mills Ltd.(Cp. Div)(ID_20700)

Clean Gujarat Green Gujarat

ISO-9001-2008 & ISO-14001 - 2004 Certified Organisation

CONDITIONS UNDER WATER ACT 1974:

- The quantity of the industrial effluent to be generated and discharge from the manufacturing process and other ancillary industrial operations shall not exceed 10063 KL/Day.
- 2. The guantity of domestic waste water shall not exceed 99 KL/day.
- The quantity of water to be used for the mfg. Process and other ancillary industrial operation shall not exceed <u>4136 KL/Day</u>
- 4. The effluent treatment plant consisting of the following units as proposed by you shall be installed.
 - Holding fank
 - Equalization tank
 - Neutralization tank
 - Screen channel
 - Flash mixer
 - Flocculation tank
 - Primary settling tank
 - Aeration tank
 - Primary clarifier
 - Secondary clarifier
 - Clarifier water tank
 - Pressure filter
 - Activated carbon filter
 - Treated water sump
 - Sludge sump
- 5. The quality of industrial effluent shall conform to the following standards: (Whichever is applicable)

PARAMETERS	GPCB NORMS
PH	6.5 TO 8.5
Suspended Solids	0 100 mg/l
Oil and Grease	10 mg/l
Total Dissolved Solids	2100 mg/l
Phenolic Compounds	1 mg/l
Sulphides	2.0 mg/l
Ammonical Nitrogen	50 mg/l
Total Chromium	2 mg/l
Hexavelent Chromium	0.1 mg/l
BOD (5 days at 20°C)	30 mgA I
COD	100 mg/l
Chlorides	600 mg/i
Sulphate	1000 mg/l

 The treated offluent conforming to the above standards shall be discharged into Kadodara Khadi through closed pipeline upto final discharge point.

Domestic waste water shall be disposed through septic tank/soak pit system.

CONDITIONS UNDER AIR ACT 1981:

7.

There shall be no new addition existing Flue gas stack and process emission Stack.

M/s, Garden Silk Mills Ltd.(Cp. Div)(ID 20700)

CONDITIONS UNDER HAZARDOUS WASTE :

- Applicant shall have to comply with provisions of Hazardous Waste (Management & Handling & trans boundary Movement.) Rules-2008 as amended from time to time.
- 10.1 The applicant shall obtain membership of common TSDF site for disposal of Haz. Waste as calegorized in Hazardous Waste (Management & Handling & trans boundary Movement) Rules-2008 as amended from time to time.
- 10.2 The applicant shall obtain membership of common Haz. Waste incinerator for disposal of incinerable waste.
- 10.3 The applicant shall provide temporary storage facilities for each type of Haz. Waste as per Hazardous Waste (Management & Handling & trans boundary Movement.) Rules-2008 as amended from time to time.

GENERAL CONDITION :

- Adequate plantation shall be carried out all along the periphery of the industrial premises in such a way that the density of plantation is atleast 1000 trees per acre of land and a green belt of 3 meters width is developed.
- 12. The applicant shall have to submit the returns in prescribed form regarding water consumption and shall have to make payment of water cess to the Board under the Water Cess Act- 1977.
- In case of change of ownership/management the name and address of the new owners /partners/ directors/ proprietor should immediately be intimated to the Board.
- 14. The applicant shall however, not without the prior consent of the Board bring into use any new or aftered outlet for the discharge of effluent or gaseous emission or sewage waste from the proposed industrial plant. The applicant is required to make applications to this Board for this purpose in the prescribed forms under the provisions of the Water Act-1974, the Air Act-1981 and the Environment (Protection) Act-1986.
- The applicant also comply with the General conditions as per Annexure I attached herewith (No.1 to 38) (whichever applicable).
- 16. The concentration of Noise in ambient air within the premises of industrial unit shall not exceed following levels:

Between 6 A.M. and 10 P.M. 75 dB(A) Between 10 P.M. and 6 A.M. 70 dB(A)

- Applicant is required to comply with the manufacturing, Storage and Import of Hazardous Chemicals Rules-1989 framed under the Environment (Protection). Act-1986.
- 18. If it is established by any competent authority that the damage is caused due to their industrial activities to any person or his property in that case they are obliged to pay the compensation as determined by the competent authority.

For and on behalf of GUJARAT POLLUTION CONTROL BOARD

> (K.C.Mistry) Senior Environmental Scientist

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M/s. Garden Silk Mills Ltd.(Cp. Div)(ID 20700)

ANNEXURE – 2 PRODUCTION DETAILS FOR LAST SIX MONTHS

SN	PRODUCT	NAME OF THE MONTH								
SIN		Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020			
1.	Polyester Chips(MT)	17885.77	18906.69	20324.80	19776.56	17680.29	13794.59			
2.	POY(MT)	8237.11	6936.16	8302.33	8366.83	7535.11	6735.30			
3.	FDY(MT)	3512.43	2577.27	3332.23	3177.73	2825.01	2362.39			
4	NYLON (MT)	331.81	14.83	27.49	307.54	338.85	267.84			
5.	CPP (MW) (Power generation)	26369	20516	26592	26919	25344	18984			

ANNEXURE – 3 ANALYSIS REPORT OF INLET AND OUTLET OF ETP

				Results for Month: October 2019						
	Parameter		Limit	ETP 1		ETP 2		ETP CPP		
SN		Unit	(Outlet)	Inlet	Outlet	Inlet	Outlet	Inlet	Outlet	
			(Outlet)	Date	Date	Date	Date	Date	Date	
				21.10.2019	21.10.2019	21.10.2019	21.10.2019	07.10.2019	07.10.2019	
1	рН	pH Unit	6.5 - 8.5	7.90	8.10	6.90	8.08	8.42	7.84	
2	Temperature	⁰ C	40	32.0	32.0	32.0	32.0	29.0	29.0	
3	Color	Pt. Co Scale	100	150	60.0	120	75.0	80.0	50.0	
4	Total Suspended Solids	mg / I	100	158	72.0	132	80.0	78.0	54.0	
5	Total Dissolved Solids	mg / I	2100	1546	1546	1448	1114	4544	1980	
6	Biochemical Oxygen Demand for 3 days at 27 ⁰ C	mg / I	30	60.0	18.0	180	27.0	27.0	15.0	
7	Chemical Oxygen Demand	mg / I	100	224	64.0	1648	96.0		48.0	
8	Oil & Grease	mg / I	10		BDL		BDL		BDL	
9	Ammonical Nitrogen	mg / I	50		BDL		BDL		BDL	
10	Phenolic Compounds	mg / I	1.0		BDL		BDL		BDL	
11	Chlorides (as Cl ⁻)	mg / I	600	559.82	589.81	639.8	329.89	1929.4	579.73	
12	Sulphate (as SO ₄ ⁻)	mg / I	1000	210	170	145	150	605	380	
13	Sulphide (as S ⁻)	mg / I	02		ND		ND		ND	
14	Hexavalent Chromium	mg / I	0.1		ND		ND		ND	

SN					Res	esults for Month: December 2019					
			Limit	ET	Ъ.	E	ГР 2	ETP CPP			
	Parameter	Unit		Inlet	Outlet	Inlet	Outlet	Inlet	Outlet		
			(Outlet)	Date	Date	Date	Date	Date	Date		
				30.12.2019	30.12.2019	30.12.2019	30.12.2019	11.12.2019	11.12.2019		
1	рН	pH Unit	6.5 - 8.5	7.40	7.68	7.19	7.12	8.24	7.63		
2	Temperature	⁰ C	40	29.0	29.0	29.0	29.0	29.0	29.0		
3	Color	Pt. Co Scale	100	120	50.0	100	75.0	80.0	60.0		
4	Total Suspended Solids	mg / l	100	130	34.0	78.0	66.0	92.0	68.0		
5	Total Dissolved Solids	mg / l	2100	2368	1770	2426	2072	3558	2046		
6	Biochemical Oxygen	mg / I	30	225	27.0	570	24.0	120	24.0		
0	Demand for 3 days at 27°C	ing / i	50		21.0		27.0	120	27.0		
7	Chemical Oxygen Demand	mg / l	100	752	96.0	1920	80.0	400	80.0		

				Resu		ults for Month: December 2019				
			Limit (Outlet)	ET	Ъ1	E	ГР 2	ETP CPP		
SN	Parameter	Unit		Inlet	Outlet	Inlet	Outlet	Inlet	Outlet	
				Date	Date	Date	Date	Date	Date	
				30.12.2019	30.12.2019	30.12.2019	30.12.2019	11.12.2019	11.12.2019	
8	Oil & Grease	mg / I	10		BDL		BDL		BDL	
9	Ammonical Nitrogen	mg / I	50		BDL		BDL		BDL	
10	Phenolic Compounds	mg / I	1.0		BDL		BDL		BDL	
11	Chlorides (as Cl ⁻)	mg / I	600	1259.6	589.81	1349.58	579.86	1569.51	589.81	
12	Sulphate (as SO ₄ ⁻)	mg / I	1000	250	190	260	125	495.16	230	
13	Sulphide (as S ⁻)	mg / I	02		ND		ND		ND	
14	Hexavalent Chromium	mg / l	0.1		ND		ND		ND	

				Results for Month: MARCH 2020							
	Parameter		Limit (Outlet)	ETP 1		ETP 2		ETP CPP			
SN		Unit		Inlet	Outlet	Inlet	Outlet	Inlet	Outlet		
			(Outlet)	Date	Date	Date	Date	Date	Date		
				20.03.2020	20.03.2020	20.03.2020	20.03.2020	20.03.2020	20.03.2020		
1	рН	pH Unit	6.5 - 8.5	7.67	7.68	6.69	7.65	7.87	7.54		
2	Temperature	⁰ C	40	30.0	30.0	30.0	30.0	30.0	30.0		
3	Color	Pt. Co Scale	100	120	70.0	100	70.0	85.0	70.0		
4	Total Suspended Solids	mg / I	100	124	64.0	120	78.0	64.0	52.0		
5	Total Dissolved Solids	mg / l	2100	1648	1866	1280	1390	3256	1988		
6	Biochemical Oxygen Demand for 3 days at 27ºC	mg / I	30	51.0	21.0	120	24.0	48.0	21.0		
7	Chemical Oxygen Demand	mg / l	100	208	80.0	384	88.0	196	64.0		
8	Oil & Grease	mg / l	10		BDL		BDL		BDL		
9	Ammonical Nitrogen	mg / I	50		BDL		BDL		BDL		
10	Phenolic Compounds	mg / l	1.0		BDL		BDL		BDL		
11	Chlorides (as Cl ⁻)	mg / l	600	529.82	559.83	429.81	389.83	1699.83	519.83		
12	Sulphate (as SO ₄ -)	mg / l	1000	190	190	170	180	620	560		
13	Sulphide (as S ⁻)	mg / l	02		ND		ND		ND		
14	Hexavalent Chromium	mg / I	0.1		ND		ND		ND		

ND – Not Detectable

BDL – Below Detection Limit

ANALYSIS REPORT OF (FISH POND)

SN	Deremeter	Unit	Limit		Results			
SIN	Parameter	Unit	(Outlet)	OCTOBER 2019	DECEMBER 2019	MARCH 2020		
1	рН	pH Unit	6.5 - 8.5	7.60	7.48	7.96		
2	Temperature	⁰ C	40	32.0	29.0	28.0		
3	Color	Pt. Co Scale	100	60.0	60.0	60.0		
4	Total Suspended Solids	mg/L	100	74.0	50.0	52.0		
5	Total Dissolved Solids	mg/L	2100	1932	2076	2080		
6	Biochemical Oxygen Demand for 3 days at 27°C	mg/L	30	27.0	27.0	18.0		
7	Chemical Oxygen Demand	mg/L	100	88.0	96.0	64.0		
8	Oil & Grease	mg/L	10	BDL	BDL	BDL		
9	Ammonical Nitrogen	mg/L	50	BDL	BDL	BDL		
10	Phenolic Compounds	mg/L	1.0	BDL	BDL	BDL		
11	Chlorides (as Cl ⁻)	mg/L	600	579.82	589.81	589.82		
12	Sulphate (as SO ₄ -)	mg/L	1000	260	520	315		
13	Sulphide (as S ⁻)	mg/L	02	ND	ND	ND		
14	Hexavalent Chromium	mg/L	0.1	ND	ND	ND		

ND – Not Detectable

BDL – Below Detection Limit

ANNEXURE – 4 WATER CONSUMPTION & EFFLUENT GENERATION FOR LAST SIX MONTHS

PRODUCT	NAME OF THE MONTH (Avg M ³ /Month)								
PRODUCT	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020			
Water consumption									
Production (CP) KL	80821	75183	92610	95258	93276	81487			
Power plant KL	98914	86891	98979	101114	94578	75019			
Wastewater generation									
Production (CP) KL	12943	12219	16171	15299	12277	15118			
Power plant KL	12343	35227	36723	39014	11742	12385			

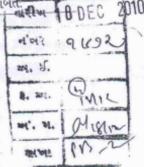
ANNEXURE – 5 WATER PERMISSION FROM CANAL WATER & CGWA FOR GROUND WATER

ગાર્ડન ગીલ્ક મીલ્સ લિમિટેડ, જોળવા,તા.પલસાણા,જ.સુરત્મ ચલથાણ બ્રાંચની આરડી ૬૨.૩૫ પરથી પાણી ઉપાડવાની તેમજ નહેરની સંપાદિત જમીનમાં નહેરને સમાંતર પાઇપલાઇન પસાર કરવાની સૈદ્ધાંતિક પરવાનગી આપવા બાબત.

ગુજરાત સરકાર

236 100 00

નર્મદા,જળસંપત્તિ,પાણી પુરવઠા અને કલ્પસર વિભાગ, ઠરાવ ક્રમાંક:ડબલ્યુટીઆર/૨૦૧૦/૧૧/પી સચિવાલય, ગાંધીનગર તા.પ્/૧૨/૨૦૧૦



વંચાણે લીધાં:-

(૧) અધીક્ષક ઇજનેરશ્રી, સુરત સિંચાઇ વર્તુળ, સુરતના પત્રો ક્રમાંક:

(અ) સુસિંવ/પીબી-ર/ડબલ્યુટીઆર/ગાર્ડન સિલ્ક મિલ્સ/૪૩૮/૨૮૯૫,તા. ૫/૫/૨૦૧૦.
 (બ) સુસિંવ/પીબી-ર/ડબલ્યુટીઆર/ગાર્ડન સિલ્ક/૧૦૭૪/૬૬૭૭,તા. ૨૮/૧૦/૨૦૧૦.
 (૨) ગાર્ડન સિલ્ક મીલ્સ લિમિટેડનો કાર્યપાલક ઇજનેરશ્રી, સુરત નહેર વિભાગ, સુરતને સંબોધીને

લખેલ તા.૨૨/૧૦/૨૦૦૯નો પત્ર.

કરાવ:

સુરત સિંચાઇ વર્તુળ હસ્તકના કાર્યપાલક ઇજનેરશ્રી, સુરત નહેર વિભાગના કાર્યક્ષેત્રમાં ગાર્ડન સિલ્ક મીલ્સ લિમિટેડએ તેમની કંપનીના સુરત જિલ્લાના મોજે: બેળવા, તા.પલસાણા,જિ સુરત ખાતેના બ્લોક નં:૨૦૨,૧૯૬ પર આવેલ તેમના પ્લાન્ટ પાસેથી પસાર થતી ૧૨ આર સબ માઇનોર એક્ષ ચલથાણ બ્રાંચમાંથી પોલીએસ્ટર યાર્નના ઉત્પાદન અર્થે વાર્ષિક પરપ૦૦૦ ઘન મીટર પાણી આપવા મોટે સંદર્ભ (૨) સામેના પત્રથી માંગણી કરેલ. જે સંબંધે અધીક્ષક ઇજનેરશ્રી, સુરત સિંચાઇ વર્તુળ, સુરત એ સંદર્ભ (૧) સામે દર્શાવેલ પત્રોથી રજૂ કરેલ અભિપ્રાય અહેવાલમાં કંપનીના ઉક્ત સર્વે નંબરથી ૧૨૮૦ મીટર દૂર આવેલ ચલથાણ બ્રાંચની આરડી ૬૨.૩૫ પરથી દૈનિક ૧૪૩૮.૩૫ ઘનમીટર (૦.૩૧૬ એમ.છ.ડી) પાણી ઉપાડવાની પરવાનગી આપવા તેમજ તે પાણી ઉપાડવાના હેતુથી નહેરની સંપાદિત જમીનમાં નહેરને સમાંતર પાઇપલાઇન પસાર કરવાની પરવાનગી આપવા ભલામણ કરેલ.

ઉક્ત કંપનીએ કરેલ માંગણી સંબંધે અધીક્ષક ઇજનેરશ્રી, સુરત સિંચાઇ વર્તુળ, સુરત એ સંદર્ભ (૧) સામે દર્શાવેલ પત્રથી રજૂ કરેલ ભલામણ સહિતના અભિપ્રાય અહેવાલમાં દર્શાવેલ બાબતોને ધ્યાને લઈને, તે સંબંધે થયેલ વિચારણાને અંતે, ગાર્ડન સિલ્ક મીલ્સ લિમિટેડને કંપનીના ઉક્ત સર્વે નંબરથી ૧૨૮૦ મીટર દૂર આવેલ ચલથાણ બ્રાંચની આરડી ૬૨.૩૫ પરથી દૈનિક ૧૪૩૮.૩૫ ઘનમીટર (૦.૩૧૬ એમ.છ.ડી) પાણીનો જથ્થો કંપનીના સ્વઅર્ચે ઉપાડવા માટે આ વિભાગના તા.૩/૨/૨૦૦૭ના ઠરાવ ક્રમાંક: ડબલ્યુટીઆર/ ૨૦૦૫/ ૪૧/પી ની શરતોને આધીન તેમજ અધીક્ષક ઇજનેરશ્રીના ખત્રમાં દર્શાવેલ વિગતો/શરતોનું ચૂસ્તપણે પાલન કરવાની શરતે સૈદ્ધાંતિક મંજૂરી આપવામાં આવે છે.

પાણી ઉપાડવાની આ સૈદ્ધાંતિક પરવાનગી સંબંધે વાસ્તવિક રીતે પાણી ઉપાડતાં પહેલાં નીચે દર્શાવેલ શરતોનું ચૂસ્તરીતે પાલન કરવાનું રહેશે.

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(૧) પાણી ઉપાડતાં પહેલાં માન્ય સંસ્થાનું વૉટરમીટર મુકવાનું રહેશે તેમજ તે વૉટરમીટરનું દર વર્ષે કેલીબ્રેશન કરાવી લેવાનું રહેશે અને તે બાબતે વિભાગીય કચેરી કક્ષાએ નિયમિત ખરાઇ કરી લેવાની રહેશે.

(૨) આ સાથે સામેલ કરારનામાના મુસદ્દામાં, નીચે દર્શાવેલ બાબતોને ધ્યાને લઇને દિન-૧૫માં સહીસિક્કા કરાવી લેવાના રહેશે.

કરાર કરતી વખતે મુસદ્દામાંની ખાલી જગ્યાઓ તરત જ પ્રૃષ લેવી.

- ર. ઉક્ત કંપનીએ કરારનામા પર સહીસિક્કા કરવા માટે અધિકૃત કરેલ હોય તેવા
- અધિકૃત અને સક્ષમ અધિકારી સાથે જ સહીસિક્કા કરવાના રહેશે.
- અત્રેથી મંજૂર કરવામાં આવેલ કરારનામાના મુસદ્દામાં સરકારશ્રીની પૂર્વમંજૂરી
 - વિના કોઇપણ સુધારા/વધારા/ફેરફાર કરવા નહિ:
- સહીસિક્કા થયેલ કરારનામાની એક નકલ અત્રે મોકલવી અને પ્રમાણિત કરવું કે સહીસિક્કા થયેલ કરારનામું સરકારે મંજૂર કરેલ મુસદ્દા મુજબ જ છે.
- 3. ગાર્ડન સિલ્ક મિલ્સ લિમિટેડને પાણી ઉપાડવાની ઉક્ત સૈદ્ધાંતિક પરવાનગી સંબંધે તે પાણી ઉપાડવાના હેતુથી જ ચલઘાણ બ્રાંચ નહેરની ૧૨ આર સબ માઇનોરની સંપાદિત જમીનમાં આરડી ૪.૨ થી ૧૨૮૦ મીટરની લંબાઇમાં નહેરને સમાંતર ,કંપનીના સ્વખર્ચે પાઇપલાઇન પસાર કરવા નીચેની શરતોને આધીન સદ્ધાંતિક પરવાનગી આપવામાં આવે છે.
 - (૧) ગુજરાત નહેર બાંધકામ નિયમ સંગ્રહમાં જણાવ્યા મુજબ તેમજ સરકારશ્રીના આ બાબતમાં વખતોવખતના પરિપત્રમાં જણાવેલ બાબતોને ધ્યાને રાખવાની રહેશે તેમજ પરિપત્ર ક્રમાંક: ડબલ્યુટીઆર/૧૦૯૭/૧૦૮૩/૨૨/પી, તા.૮/૪/૦૯ ની શરતોનું તેમજ સમયાંતરે પ્રસિદ્ધ થતી સૂચનાઓનું ચૂસ્તપણે પાલન કરવાનું રહેશે.
 - (૨) નોટીફાઈડ થયેલ ન હોય તેવી નદીઓ માટે મહેસૂલ વિભાગનો સંપર્ક કરવાનો રહેશે. વિભાગ દ્વારા નોટીફાઈડ થયેલ ન હોય તેવી નદીઓના ક્રોસિંગ માટે અત્રેથી મંજૂરી આપી શકાય નહીં.
 - (3) સંબંધિત અધીક્ષક ઇજનેસ્શ્રીએ પથરેખાની ચકાસણી કરીને વધ ઘટ ક્રોસિંગ માટે અલગ દરખાસ્ત કરવાની રહેશે.
 - (૪) સદર પાઇપ લાઇન ક્રોસિંગ થી હયાત યોજના કે સૂચિત યોજના કે નહેરને કોઈ વિપરીત અસર થતી નથી તે બાબતની સક્ષમ કક્ષાએ ખરાઇ કરાવી લેવાની રહેશે.
 - (૫) ક્રોસિંગ દીઠ વિગતવાર પરવાનગી અધીક્ષક ઇજનેરશ્રીએ નિયત પત્રકમાં આપવાની રહેશે. તથા પરવાનેદાર સાથે જરૂરી કરારનામું પણ નિયત ફી લઇને અલગથી કરવાનું રહેશે.
 - (દ) મધ્યસ્થ આલેખન તંત્રનો અભિપ્રાય મેળવવાનો રહેશે તેમજ મધ્યસ્થ આલેખન તંત્ર દ્વારા અપાયેલ સૂચનો/અભિપ્રાય ધ્યાને લઇ સલામતીની તમામ જવાબદારી સંબંધિત એજન્સીની રહેશે.
 - (૭) અધીક્ષક ઇજનેરશ્રીની દરખાસ્તમાં દર્શાવેલ શરતોનું પાલન કરવાનું રહેશે.
 - (૮) સંબંધિત વિસ્તારમાં થનાર કોઇપણ વિકાસ કામ સહિતના કામો સંબંધે કોઇપણ ક્રોસિંગનો રૂટ બદલવાની જરૂર જણાય ત્યારે, ઉક્ત કંપનીએ તેના ખર્ચે અને જોખમે વિના વિલંબે રૂટ બદલવાનો રહેશે, જે બાબતે સરકારશ્રીની કોઇપણ પ્રકારની જવાબદારી રહેશે નહીં. આ બાબતનો સ્પષ્ટ ઉદ્વેખ કરારનામામાં યોગ્ય રીતે કરવાનો રહેશે.

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આ ક્રોસિંગના તમામ સ્થળે જે તે કંપનીએ તેમની કંપનીના નાખ, પાઈપલાઈનના પ્રકાર, પદાર્થ, (6) લંબાઈ વગરે સ્પષ્ટ વિગતો દર્શાવતું બોર્ડ નડતરરૂપ ન બને તે રીતે લગાવવાનું રહેશે. ગુજરાતના રાજ્યપાલના હૂકમથી અને તેમના નામે, (વી.એન.પટેલ) બિડાણ: ઉપર મુજબ ઉપસચિવ(જળસંપત્તિ) નર્મદા,જ.સં.,પા.પુ. અને કલ્પસર વિભાગ પ્રતિ, અઘીક્ષક ઇજનેરશ્રી, 1. સુરત સિંચાઇ વર્તુળ, અઠવા લાઇન્સ, સુરત. નકલ રવાના: (જાણ અને જરૂરી કાર્યવાહી અર્થે) • કાર્યપાલક ઇજનેરશ્રી, સુરત નહેર વિભાગ, સિંચાઇ ભવન, અઠવા લાઇન્સ, સુરત. • ડીરેકટર, ગાર્ડન સિલ્ક મિલ્સ લિમિટેડ, સહારા ગેટ, સુરત. ૩૯૫ ૦૧૦. સિલેક્ટ ફાઇલ. Page 3 of 3

Garden Silk Mills Limited, Jolwa, Taluka Palsana, District Surat Regarding permission in principle of parallel pipeline for lifting water besides the canal in the acquired land for canal from Chalthan Branck Ardi 62.35

GOVERNMENT OF GUJARAT Narmada, Water, Water Quantity and Kalpasar Department Resolution No. WTR/2010/11/P Sachivalay, Gandhinagar Date: 14.12.2010

1311/2010

Date 10 Dec 2010 No.:- 1972 A.E. A.M.18/12 Branch: PB-2

Read:-

 Supertintendent Engineer, Surat Irrigation Circle, Surat Letter No. (a) SSV/PB/-2/WTR/Garden Silk Mills/438/2895 dt.

5.5.2010

(b) SSV/PB-2/WTR/Garden Silk/074/6677 dt. 28.10.2010

(2) Letter written by Garden Silk Mills Limited to Executive Engineer, Surat Canal Region, Surat dt. 22.10.2009

Order:-

Garden Silk Mills Limited had asked to obtain 525000 cubic meters of water per annum from 12 R Sub Minor Ex Chalthan Branch canal for production of Polyester Yarn through a letter (2) to Executive Engineer, Surat Canal Division under the Surat Region of Irrigation Circle. With respect to it the Superintending Engineer had sent his recommendations to allow lifting of 1438.35 Cubic Meter (0.36M.G.D.) per day from Chalthan Branch Ardi about 1280 Meters away from the said company and to lay a parallel pipeline in the land acquired for canal purpose.

2. Perusing the recommendations of the Superintendent Engineer, Surat Irrigation Circle Surat Letter (1) and his opinion, after discussion, subject to the conditions/details shown in the letter of Superintendent Engineer, Surat permission in principle is given to Garden Silk Mills Limited Company to lift 1438.35 Cubic Metres (0.316 M.G.D) daily from Chalthan Branch RD 62.35 about 1280 meters at their own expenses vide Resolution dt. 3.2.2007 bearing No. WTR/2005/41/P.

Before lifting water actually by this permission following conditions have to be strictly followed. (1) Before lifting water, water meter of recognized body must be installed and this water meter is to be caliberated each year and must be approved by the divisional office.

(2) Considering the following points the attached agreement is to be executed within fifteen days

- (1) At the time of agreements the blanks are to be filled.
- (2) Execution by the officer of the company is to be done by the authorized signatory only.
- (3) No changes are to be made in the agreement without prior permission of Government
- (4) Certified copy of the agreement is to be sent here and it must be according to the draft sent by government.

3. Subject to conditions, Garden Silk Mills Limited is given permission in priniciple for laying a parallel pipe line from 4.2 RD to 1280 meters parallel to the canal from Chalthan Branch Canal R Sub Minor from the acquired land, at their own expenses.

> (1) Will have to keep in mind the provisions of Gujarat Public Construction Rules and the circulars of the State from time to time and will have to follow the conditions mentioned in Circular No. WTR/1097/1083/22/P dt.8.4.09 and the conditions that may be published then after.

> (2) For the rivers not notified Revenue Department is to be contacted. For crossing the rivers not notified, permission cannot be given from here.

> (3) After checking the line by concerned Superintending Engineer, a separate application must be given.

> (4) It must be verified by competent levels that by this pipe line crossing no present or proposed plan is adversely affected.

> (5) Superintending Engineer shall have to give separate permissions per crossings and will have to execute separate agreements for it by charging prescribed fee.

> (6) Will have to obtain opinion of the Central Draft Commission and considering its opinion all the responsibility will be of the concerned agency.

> (7) Will have to follow the conditions mentioned in the application to Superintending Engineer.

> (8) If in this area if the crossing route is required to be changed then the above company shall have to do so at their

own expenses and Government will not be responsible in whatsoever way. This is to be specifically mentioned in the agreement.

(9) At all the crossings, company shall have to put up boards bearing name of company, nature of pipeline, length etc. such that it does not obstruct.

By and in the name of the Governor SD/-V.N.Patel Deputy Sachive (Water Resources) Narmada W., W.W and Kalpasar Department

Enclosures : As above

To Superintending Engineer Surat Irrigation Circle Athwalines Surat

Cc: (For information) Executive Engineer Surat Canal Division Sinchai Bhavan, Athwa Lines Surat

Director Garden Silk Mills Limited, Sahara Gate Surat 395010 Select File MR D. CHATTERJI

To:002612311029

P.1

Regional Director

No.21-4(875)/WCR/CGWA/2011-1761

To,

Sir,

M/s Garden Silk Mills Ltd. Garden Mills Compound, Sahara Gate, Surat- 395010 Gujarat. भारत सरकार

केन्द्रीय भूमि जल ग्राधिकरण

जल संसाधन मंत्रालय

Government of India Central Ground Water Authority Ministry of Water Resources

CGWA/IND/Proj/2011-1145

Dated :-

C NOV 2011

Sub:- NOC for ground water withdrawal by M/s Garden Silk Mills Ltd., (CP Division – Jolwa) in respect of their proposed expansion of polyester chips and filament yarn production and setting up of captive power plant (phase IV), at village Jolwa, Plot No. 202-5, 225-7, 229, 230, 196, 197 & 124 A, Tehsil Palsana, District Surat, Gujarat – reg.

Kindly refer to your letter dated 25.9.2009 on the above cited subject. Based on recommendations of Regional Director, Central Ground Water Board, West Central Region, Ahmedabad vide their office letter no. T/8(9)/WCR /CGWB/614- 1462 dated 8.08.11. and further deliberations on the subject, the NOC of Central Ground Water Authority is hereby accorded to M/s Garden Silk Mills Ltd., (CP Division – Jolwa) in respect of their proposed expansion of polyester chips and filament yarn production and setting up of captive power plant (phase fV), at village Jolwa, Plot No. 202-5, 225-7, 229, 230, 196, 197 & 124 A, Tehsil Palsana, District Surat, Gujarat. The NOC is, however subject to the following conditions:-

 The firm may abstract 1675 m³/day of ground water (in addition to the existing ground water withdrawal of 7153 m³/day and not exceeding the cumulative extraction of ground water of 3089800 m³/year), through existing seven (7) and proposed four (4) tubewells only. No additional ground water abstraction structures to be constructed for this purpose without prior approval of the CGWA.

The wells to be fitted with water meter by the firm at its own cost and monitoring of ground water abstraction to be undertaken accordingly on regular basis, at least once in a month. The ground water quality to

West Block - 2, Wing - 3, Sector - 1, R.K. Puram, New Delhi - 110066 Tel: 011-26175362, 26175373, 26175379 • Fax: 011-26175369 Website: www.cgwb.gov.in, www.mowr.gov.in

स्वच्छ सुरक्षित जल - सुन्दर सुशहाल कल

CONSERVE WATER - SAVE LIFE

be monitored twice in a year during pre-monsoon and post monsoon penods.

- M/s Garden Silk Mills Ltd., shall, in consultation with the Regional Director, Central Ground Water Board, West Central Region, Ahmedabad implement ground water recharge measures to the tune of 1,30,339 m³/year, for augmenting the ground water resources of the area.
- 4. The photographs of the recharge structures after completion of the same are to be furnished immediately to the Regional Director, Central Ground Water Board, West Central Region, Ahmedabad for verification and under intimation to this office.
- The firm at its own cost shall install piezometers at suitable locations and execute ground water regime monitoring programme in and around the project area on regular basis in consultation with the Central Ground Water Board, West Central Region, Ahmedabad.
- 6 The ground water monitoring data in respect of S. No. 2 & 5 to be submitted to Central Ground Water Board, West Central Region, Ahmedabad on regular basis at least once in a year.
- The firm shall ensure proper recycling and reuse of waste water after adequate treatment
- Action taken report in respect of S. No 1 to 7 may be submitted to CGWA within one year period.
- The permission is liable to be cancelled in case of non-compliance of any of the conditions as mentioned in S. No. 1 to 8.

Yours faithfully Yun Regional Director

Copy for information to:

- 1 The Director (LA. Division). Ministry of Environment and Forests
- Paryavaran Bhavan, CGO Complex, Lodhi Road, New Delhi-110003.
- The Member Secretary, Gujarat Pollution Control Board, Sector 10 A, Gandhinagar 362043, Gujarat.

 The Regional Director, Central Ground Water Board, West Central Region, Ahmedabad, This has reference to your letter no. T/8(9)/WCR /CGWB/614-1462 dated 8.08 11.

4 TS to Chairman, Central Ground Water Board, Rhujal Bhawan, Fandabad.

Regional Director

ANNEXURE – 6 STACK MONITORING DETAILS

Month: OCTOBER 2019

		Unit	Stack Location			
SN	Parameters		Heater (CP– 1, 2)	Heater (CP – 4, 5)	Thermal Power Plant	
			21.10.2019	21.10.2019	21.10.2019	
1	Fuel		Coal	Coal	Coal	
2	Temperature of Flue Gas	⁰ C	137	126	132	
3	Average Flue Gas Velocity	m/sec	5.57	5.47	5.56	
4	Suspended Particular Matter	mg/Nm ³	131.4	134.3	48.3	
5	NO _X	ppm	9.40	8.10	8.40	
6	SO ₂	ppm	14.4	16.4	10	

Month: DECEMBER 2019

			Stack Location			
SN	Parameters	Unit	Heater (CP– 1, 2)	Heater (CP – 4, 5)	Thermal Power Plant	
			31.12.2019	31.12.2019	31.12.2019	
1	Fuel		Coal	Coal	Coal	
2	Temperature of Flue Gas	⁰ C	131	126	131	
3	Average Flue Gas Velocity	m/sec	5.51	5.37	5.54	
4	Suspended Particular Matter	mg/Nm ³	134.2	137.6	48.7	
5	NO _X	ppm	8.70	7.40	8.10	
6	SO ₂	ppm	14.1	16.4	10	

		Unit	Stack Location			
SN	Parameters		Heater (CP– 1, 2)	Heater (CP – 4, 5)	Thermal Power Plant	
			21.03.2020	21.03.2020	21.03.2020	
1	Fuel		Coal	Coal	Coal	
2	Temperature of Flue Gas	⁰ C	134	129	131	
3	Average Flue Gas Velocity	m/sec	5.61	5.52	5.56	
4	Suspended Particular Matter	mg/Nm ³	126.8	131.7	48.4	
5	NO _X	ppm	9.10	7.90	7.40	
6	SO ₂	ppm	12.7	12.0	9.00	

ANNEXURE – 7 MEMBERSHIP CERTIFICATE WITH BEIL, ANKLESHWAR



BHARUCH ENVIRO INFRASTRUCTURE LIMITED

Date 19.03.2015

To, Garden Silk Mills Ltd. (C.P. Division) Plot No.196,197,124/A,202-5,225/7,229,230, Village Jolwa, Taluka Palsana, Dist: Surat.

Sub : <u>Membership Certificate for Common Solid Waste</u> <u>Disposal Facility</u>.

÷.

Dear Sir,

We hereby certify that you have become member for the common Solid/Hazardous waste disposal facility of Bharuch Enviro Infrastructure Ltd., at GIDC, Ankleshwar. You have booked solid waste quantity of **25 MT/year**. You have also paid your capacity commitment charges. Your Membership No. is **Oth/503**.

Waste will be accepted after submitting valid authorization of GPCB.

Thanking you,

Yours faithfully, For BHARUCH ENVIRO INFRASTRUCTURE LTD.

AUTHORISED SIGNATORY

CIN No.: U45300GJ1997PLC032696 Works Office : Plot No. 9701-16 GIDC Estate, Post Box No. 82, Ankleshwar 393 002, Dist. : Bharuch (Gujarat) Phones (02646) 253135, 225228 - Fax : (02646) 222849 - E-mail : panjwanla@uniphos.com Regd. Office : Plot No. 117-118, GIDC Estate, Ankleshwar 393 002,Dist.: Bharuch. (Gujarat)

ANNEXURE – 8 ANALYSIS REPORT OF WORKPLACE AIR MONITORING

Month: OCTOBER 2019

SN	Parameter	Unit	Limit	Results		
				NEAR WT NEAR		NEAR FISH
				PLANT	LABORATORY	TANK
				21.10.2019	21.10.2019	21.10.2019
1	Duration of	hours	-	8	8	8
	Survey					
2	PM ₁₀	microgram / m ³	100	64.3	63.7	67.4
3	NO _X	microgram / m ³	80	9.10	7.90	9.10
4	SO ₂	microgram / m ³	80	7.40	5.70	7.40
	. –				+	• • •

Month: DECEMBER 2019

SN	Parameter	Unit	Limit	Results			
				NEAR CP-1/2	NEAR CP-4/5	NEAR LABORATORY	
				30.12.2019	30.12.2019	30.12.2019	
1	Duration of	hours	-	8	8	8	
	Survey						
2	PM10	microgram / m ³	100	71.2	68.7	66.3	
3	NOx	microgram / m ³	80	9.40	9.10	8.70	
4	SO ₂	microgram / m ³	80	8.10	7.90	7.10	

SN	Parameter	Unit	Limit	Results			
				NEAR ETP PLANT	NEAR MAIN GATE	NEAR SPINNING CP 1/2	
				20.03.2020	20.03.2020	20.03.2020	
1	Duration of	hours	-	8	8	8	
	Survey						
2	PM ₁₀	microgram / m ³	100	63.3	61.3	65.7	
3	NO _X	microgram / m ³	80	8.70	7.40	8.70	
4	SO ₂	microgram / m ³	80	7.10	5.10	7.10	

ANNEXURE – 9

SOLID WASTE GENERATION IN LAST SIX MONTHS AND ETP SLUDGE ANALYSIS REPORT

SR.	ILS OF SOLID WA		-	AME OF TH			
NO.	GENERATION	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020
1.	Waste Oil (Litre)	7350	0	0	0	0	0
2.	Sweep PTA Waste (Kgs)	0	16770	0	0	0	0
3.	Catalyst Drum (Nos.)	446	340	246	350	634	251
4.	PP Liner (Kgs)	5960	1310	1060	5470	3980	3110
5.	Polymer Waste (Kgs)	29310	29330	55550	19280	38610	0
6.	Chips Waste (Kgs)	0	0	0	0	0	0
7.	YARN Waste (Kgs)	169980	150360	167580	159380	193530	130800
8.	NYLON Waste (Kgs)	39540	5700	0	36680	27060	10310
9.	Fly Ash (MT) for CP Div	914.77	616.54	542.17	557.02	388.47	462.12
	Fly Ash (MT) for CPP Div	2858.14	1822.12	2412.69	2497.1	2378.16	1541.56

DETAILS OF SOLID WASTE GENERATION: ·

*Fly Ash disposed to following vendors:

1. Ramdev Bricks, Plot No. 51, Village. Tantithaiya, Tal. Palsana, Dist. Surat.

2. Classics Concretes Products, 435/3-5, Behind Hotel Bhagyoday, N.H.No. 8, Bambhora Patia, Kim Char Rasta, Tal. Mangrol, Dist. Surat.

DETAILS OF HAZARDOUS WASTE:-

SN	SOLID WASTE		NAME OF THE MONTH						
	GENERATION	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020		
1.	ETP Sludge (MT)	1.5	2	2.5	1.5	1	1		

ANALYSIS REPORT OF ETP SLUDGE ANALYSIS: -

SN	ANAL 1313 KEP		î		DEC	2010	MARCI	J 2010
) JI	Parameter	Unit	OCT					
			ETP 1 &	ETP CPP	ETP 1 &	ETP CPP	ETP 1 &	ETP CPP
			ETP 2		ETP 2		ETP 2	
			21.10.2019	07.10.2019	30.12.2019	10.12.2019	20.03.2020	20.03.2020
1	рН		7.86	7.64	7.91	7.46	7.69	7.43
2	Temperature	⁰ C	27.0	27.0	27.0	29.0	28.0	27.0
3	Total	gm / kg	12.0	16.0	8.6	10.0	8.00	10.0
	Dissolved							
	Solids							
4	Biochemical	gm / kg	1.80	2.70	0.90	1.50	1.50	0.60
	Oxygen							
	Demand for 3							
	days at 27ºC							
5	Chemical	gm / kg	6.40	9.60	2.40	6.40	4.80	1.60
	Oxygen							
	Demand							
6	Oil & Grease	gm / kg	BDL	ND	BDL	ND	BDL	ND
7	Phenolic	gm / kg	BDL	ND	BDL	ND	BDL	ND
	Compounds							
8	Hexavalent	gm / kg	ND	ND	ND	ND	ND	ND
	Chromium as							
	Cr ⁺⁶							
9	Total	gm / kg	BDL	ND	BDL	ND	BDL	ND
	Chromium as							
	Cr							

ND- Not Detectable

ANNEXURE – 10 AMBIENT AIR QUALITY, GROUND AND SURFACE WATER MONITORING REPORT IN STUDY AREA

Analysis report of Ambient Air Monitoring: -

Month – Dec -2019

		Duration of	PM10	PM2.5	NOx	SO2
SN	Location	Survey (Hours)	Microgram/m ³	Microgram/m ³	Microgram/m ³	Microgram/m ³
1	Project Site	24	71.1	38.2	16.1	10.7
2	Jolwa	24	69.2	36.3	17.1	11.3
3	Tantithiya	24	68.8	36.1	14.6	10.2
4	Dastan	24	73.2	41.2	15.7	10.8
5	Karala	24	74.5	43.1	17.1	12.4
6	Karen	24	72.7	40.1	17	13.4
7	Vareli	24	72.8	39.6	16.4	11.1
8	Parab	24	74.6	42.8	19.7	12.4
9	Mankna	24	71.7	40.4	16.7	12.1
10	Valen	24	72.8	39.8	16.7	11
11	Mirapura	24	71.8	38.6	17.1	11.7

Month – March -2020

		Duration of	PM10	PM2.5	NOx	SO2
SN	Location	Survey (Hours)	Microgram/m ³	Microgram/m ³	Microgram/m ³	Microgram/m ³
1	Project Site	24	73.2	39.7	17.8	11.1
2	Jolwa	24	70.9	38.6	16.7	11.7
3	Tantithiya	24	69.7	37.6	15.4	9.7
4	Dastan	24	74.6	42.1	16.4	11.2
5	Karala	24	75.4	42.9	18.4	10.2
6	Karen	24	73.9	41.2	17.7	12.1
7	Vareli	24	73.8	40.3	17.1	10.7
8	Parab	24	76.4	44.3	19.1	11.2
9	Mankna	24	70.1	39.8	15.4	10.2
10	Valen	24	71.2	38.4	17.4	10.1
11	Mirapura	24	70.4	37.8	16.4	10.4

Analysis report of Ground Water Monitoring: -

Month: DEC 2019

SN	Parameter	Unit	Location		
			Project Site	Jolwa	
1	рН	pH Unit	7.21	7.27	
2	Total Alkalinity	mg/L	85.0	150	
3	Total Dissolved Solids	mg/L	780	750	
4	Chemical Oxygen Demand	mg/L	8.00	12.0	
5	Biochemical Oxygen Demand for 3 days at 27ºC	mg/L	3.00	4.00	
6	Chloride	mg/L	100	96.0	
7	Total Hardness	mg/L	210	130	
8	Ca ⁺² Hardness	mg/L	84.0	52.0	
9	Sulphate	mg/L	60.0	52.0	

SN	Parameter	Unit	Locatio	on	
			Project Site	Jolwa	
1	рН	pH Unit	7.13	7.19	
2	Total Alkalinity	mg/L	78.0	120	
3	Total Dissolved Solids	mg/L	810	720	
4	Chemical Oxygen Demand	mg/L	8.00	8.00	
5	Biochemical Oxygen Demand for 3 days at 27ºC	mg/L	3.00	3.00	
6	Chloride	mg/L	90.0	79.97	
7	Total Hardness	mg/L	180	110	
8	Ca ⁺² Hardness	mg/L	76.0	46.0	
9	Sulphate	mg/L	54.0	48.0	

Analysis report of Surface Water Monitoring: -

Month: DEC 2019

Parameter	Unit		cation	
		Kadodara Khadi	Canal	
рН	pH Unit	8.13	7.55	
Fotal Alkalinity	mg/L	480	210	
Total Suspended Solids	mg/L	80.0	52.0	
Total Dissolved Solids	mg/L	1950	980	
Chemical Oxygen Demand	mg/L	96.0	12.0	
Biochemical Oxygen Demand for 3 days at 27ºC	mg/L	27.0	4.00	
Ammonical Nitrogen	mg/L	8.96	ND	
Chloride	mg/L	540	190	
Fotal Hardness	mg/L	510	220	
Ca⁺² Hardness	mg/L	204	88.0	
Sulphate	mg/L	150	65.0	
	otal Alkalinity otal Suspended Solids otal Dissolved Solids chemical Oxygen Demand iochemical Oxygen eemand for 3 days at 27°C mmonical Nitrogen chloride otal Hardness ca ⁺² Hardness	otal Alkalinitymg/Lotal Suspended Solidsmg/Lotal Dissolved Solidsmg/Lotal Dissolved Solidsmg/Lchemical Oxygen Demandmg/Liochemical Oxygenmg/Lmmonical Oxygenmg/Lmmonical Nitrogenmg/Lchloridemg/Lotal Hardnessmg/Lca ⁺² Hardnessmg/L	otal Alkalinitymg/L480otal Suspended Solidsmg/L80.0otal Dissolved Solidsmg/L1950otal Dissolved Solidsmg/L96.0chemical Oxygen Demandmg/L96.0iochemical Oxygenmg/L27.0mmonical Nitrogenmg/L8.96chloridemg/L540otal Hardnessmg/L510ca ⁺² Hardnessmg/L204	

SN	Parameter	Unit	Locat	tion
SN	Falameter	Unit	Kadodara Khadi	Canal
1	рН	pH Unit	7.81	7.32
2	Total Alkalinity	mg/L	465	1900
3	Total Suspended Solids	mg/L	72.0	52.0
4	Total Dissolved Solids	mg/L	1898	1010
5	Chemical Oxygen Demand	mg/L	80.0	8.00
6	Biochemical Oxygen Demand for 3 days at 27ºC	mg/L	24.0	3.00
7	Ammonical Nitrogen	mg/L	7.40	ND
8	Chloride	mg/L	500	160
9	Total Hardness	mg/L	470	190
10	Ca⁺² Hardness	mg/L	190	76.0
11	Sulphate	mg/L	130	58.0

ANNEXURE – 11 ANALYSIS REPORT OF NOISE MONITORING: -

Month: DECEMBER 2019

SN	LOCATION	DATE	TIME	RESULTS
1	GSML ADMIN BUILDING	26/12/2019	11:00 (Day Time)	61.8
		20/12/2019	22:00 (Night Time)	56.7
2	CANTEEN		14:00 (Day Time)	62.8
2	CANTEEN	26/12/2019	23:00 (Night Time)	58.6
3	NEAR DG ROOM		15:30 (Day Time)	68.1
5		26/12/2019	23:30 (Night Time)	60.7
4	CP- 4,5		10:00 (Day Time)	59.2
4	67-4,5	26/12/2019	19:45 (Night Time)	56.6
5	CP-1,2		11:00 (Day Time)	61.1
5	GF-1,2	28/12/2019	21:10 (Night Time)	58.4
6	COOLING TOWER		13:00 (Day Time)	65.6
0		28/12/2019	22:35 (Night Time)	59.1
7	GSML MAIN GATE (SH)		14:00 (Day Time)	62.7
		28/12/2019	22:00 (Night Time)	64.2
8	JOLWA		15:50 (Day Time)	61.6
0		28/12/2019	23:00 (Night Time)	58.2

SN	LOCATION	DATE	TIME	RESULTS
1	GSML ADMIN BUILDING	09/03/2020	11:00 (Day Time)	61.2
	GSME ADMIN BUILDING	09/03/2020	22:00 (Night Time)	56.4
2	CANTEEN		14:00 (Day Time)	63.1
2	CANTEEN	09/03/2020	23:00 (Night Time)	58.2
3	NEAR DG ROOM		15:30 (Day Time)	67.7
5		09/03/2020	23:30 (Night Time)	61.2
4	CP- 4,5		10:00 (Day Time)	58.6
4	67-4,5	09/03/2020	19:45 (Night Time)	56.3
5	CP-1,2		11:00 (Day Time)	60.4
3	01-1,2	11/03/2020	21:10 (Night Time)	57.9
6	COOLING TOWER		13:00 (Day Time)	64.8
0	CODEING TOWER	11/03/2020	22:35 (Night Time)	58.7
7	GSML MAIN GATE (SH)		14:00 (Day Time)	62.2
	GOIVIL WIANY GATE (SH)	11/03/2020	22:00 (Night Time)	63.7
8	JOLWA		15:50 (Day Time)	61.1
0		11/03/2020	23:00 (Night Time)	57.5

GUJARAT POLLUTION CONTROL BOARD

SECTOR: 10-A, GANDHINAGAR: 382 043

Date: 29/07/2019

ENVIRONMENTAL AUDIT REPORT

Under the provisions of Sub Rule 14 of the Environment (Protection) Rules, 1986 of the Environment (Protection) Act-1986

"14 Submission of Environmental Audit Report:-

Every person carrying on an industry, operation or process requiring consent under section 25 of the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974) or under section 21 of the Air (Prevention and Control of Pollution) Act, 1981 (14 of 1981) or both or authorisation under the Hazardous Wastes (Management and Handling) Rules, 1989 issued under the environment (Protection) Act, 1986 (29 of 1986) shall submit an environmental audit report for the financial year ending the 31st March in form – V to the concerned State Pollution Control Board on or before the 30th September every year, beginning 1993.

FORM – V

(See rule 14)

Environmental Audit Report for the financial year ending the 31st March 2019

PART: A

 Name and address of the : Owner/Occupier of the industry, Operation or Process. M/s. GARDEN SILK MILLS LTD.

(CP DIVISION - JOLWA),

PLOT NO.: 202-05, 225-7, 229, 230, 196, 197, & 124-A, VILLAGE: JOLWA, TAL.: PALSANA,

DIST.: SURAT

ii) Date of the last environmental audit report submitted.

19/06/2018

PART: B

Water and Raw Material Consumption

(1) Water Consumption in M³/Day.

Process + Washing:	297.00
Cooling +Boiler:	6467.00
Domestic+Gardening:	41.00
Total (Industrial):	6764 .00

Name of Products	Water consumption per unit of products.		
	During the previous Financial year. (APRIL – 17 TO MARCH – 18)	During the current Financial year. (APRIL – 18 TO MARCH – 19)	
	(1)	(2)	
POLYESTER CHIPS/	7.108 M ³ /MT	7.34 M ³ /MT	
POY/			
FDY/			
NYLON FILAMENT YARN			
COAL BASED POWER PLANT	3.75 M ³ /MW	3.62 M ³ /MW	
(18 + 21 MW)			

(ii) Raw Material consumption

Name of	Consumption of raw material per unit of output. (MT/MT)			
products				
	During the previous Financial year. (APRIL – 17 TO MARCH – 18)	During the current Financial year. (APRIL - 18 TO MARCH - 19)		
	1.292	1.282		
POLYESTER CHIPS	0.502	0.499		
	0.0014 0.000519	0.0016 0.000530		
POY	1.03	-		
FDY	1.00	-		
	POLYESTER CHIPS E POY	During the previous Financial year. (APRIL - 17 TO MARCH - 18) 1.292 POLYESTER CHIPS 0.502 E 0.0014 0.000519 POY 1.03		

PART: C

Pollution Generated

(Parameter as specified in the consent issued)

(i) Pollutants	Quantity of pollution generated	Percentage of variation from prescribed standards with reasons.
(a) Water		THE LIMITS PRESCRIBED BY THE BOARD.
(b) Air	ALL THE PARAMETERS ARE WITHIN	THE LIMITS PRESCRIBED BY THE BOARD.

PART: D

Hazardous Wastes

(As specified under Hazardous Wastes (Management and Handling) Rules, 1989)

 (a) From Process (b) From Pollution <i>1) ETP SLUDGE</i> control facilities 		Total Qu	antity (kg.)
		During the previous Financial year. (APRIL - 17 TO MARCH - 18)	During the current Financial year. (APRIL - 18 TO MARCH - 19)
		20.7 MT/YEAR	19.0 MT/Year
conder Automatic		PART: E	

Solid Wastes

		Total Qua	antity (kg.)
		During the previous Financial year. (APRIL – 17 TO MARCH – 18)	During the current Financial year. (APRIL – 18 TO MARCH – 19)
(a) From Process	1) LUBRICATING OIL	3400 LIT/YEAR	17850 Lit/Year
(a) 110111100035	2) POLYMER WASTE	676.32 MT/YEAR	829.220 MT/YEAR
	3) CHIP WASTE	41.18 MT/YEAR	32.900 MT/YEAR
	4) FDY WASTE	1986.65 MT/YEAR	1843.59 MT/YEAR
	5)NYLON WASTE	108.29 MT/YEAR	159.60 MT/YEAR
(b) From Pollution Control facilities (ETP)	1) CATALYST DRUM LOT 2) PP LINER LOT	3276 NOS./YEAR 30830 KG/YEAR	3289 NOS./YEAR 42995 KG/YEAR
(c) Quantity recycled or re-utilized	3) SWEEPING PTA WASTE LOT	53.02 MT/YEAR	58.03 MT/YEAR

\$

PART: F

Please specify the characteristics (in terms of concentration and quantum) of Hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

as solid wastes and indicate disposal practice adopted for both these categories of wastes. ETP SLUDGE IS STORED IN HAZARDOUS WASTE STORAGE AREA HAVING IMPERVIOUS LAYER AND LEACHATE COLLECTION SYSTEM AND FINALLY DISPOSED TO M/s. BEIL. DISCARDED CONTAINER, POLYMER WASTE, CHIP WASTE, PO WASTE, SWEEPING PTA WASTE LOT IS STORED IN SEPARATE IDENTIFIED AREA AND SELLING TO ACTUAL END USERS.

PART: G

Impact of the pollution control measures on conservation of natural resources and consequently on the cost of production.

☆ CAPITAL COST OF TREATMENT UNIT = Rs. 70,12,500/-

COST OF MONITORING AND CONSULTANCY = Rs. 4,00,000/-

* OPERATION AND MAINTENEACE COST

ELECTRICITY = Rs. 79,45,000/-

CHEMICAL = Rs. 10,00,000 /-

PART: H

Additional investment proposal for environmental protection including abatement of pollution.

TATE

PART: I Miscellaneous

Any other particulates in respect of environmental protection and abatement of pollution

WE ARE TRYING TO MINIMISE THE POLLUTION FROM OUR UNIT TO THE LOWEST AS POSSIBLE.

Signature :
Name: YOGESH C. PAPAIYA
Designation: EXECUTIVE Date: 29/07/2019

Submitted to

Member Secretary

Gujarat Pollution Control Board,

Sector: 10-A,

Gandhinagar 382 043

From: M/s. GARDEN SILK MILLS LTD.

(CP DIVISION - JOLWA)

VILL.: JOLWA, TAL.: PALSANA,

DIST.: SURAT

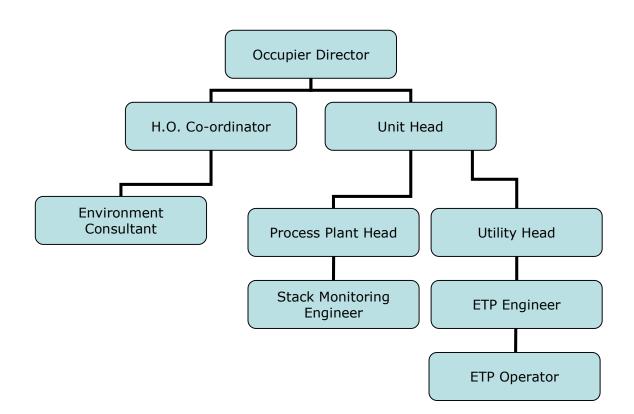
ANNEXURE – 13 POLICY FOR CORPORATE ENVIRONMENT RESPONSIBILIT

Garden Silk Mills limited is a long time established Corporate Entity in the premier Textile Manufacturing Hub of Gujarat i.e. Surat. It has got a long history of association with the city and its local population.

It undertakes socially responsible work on its own and works closely with the Gram Panchayats to cater to the social and infra-structural needs of the surrounding populace. The two villages nearby its location of the factories, i.e. Jolwa and Vareli have benefited by means of Employment, Social infrastructure and Environment Protective Activities of Garden Silk Mills Limited.

The following policy of Corporate Environment Responsibility has been formulated by Senior Management and is reflective of the Eco-sensitiveness owned by the Company.

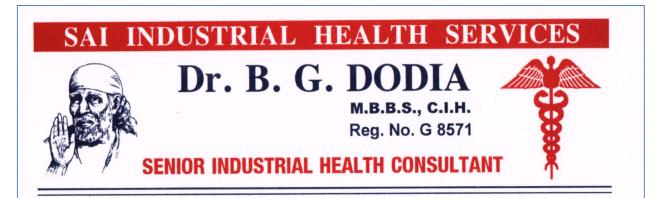
I. <u>Hierarchical Authority of Environment Management Committee</u>.



II. STANDARD OPERATING PROCEDURE - EMP:

- 1. Every Environment Clearance (EC) and Consent should be discussed by the H.O. and Plant team immediately after issue of the same. Environment Consultant will participate in all such meetings. At the end of each meeting, the salient bullet points are to be brought to the notice of Unit Head and the Occupier Director.
- 2. All Capital and Revenue Expenses arising out of Environment Compliance will be budgeted by the Plant and vetted by the Environment Management Committee for final approval of Unit Head and the Occupier Director.
- 3. Test Results of Effluent Treatment Plants and Stack Emissions against various norms stipulated by EC and Consent shall be escalated by Utility Head to the Environment Consultant at predetermined period.
- 4. Any departure from the norms as stipulated by Central and State Environment Bodies shall be escalated to the Committee, the Unit Head and the Occupier Director. All rectification actions shall be taken within fixed time limits after consensus within the body.
- 5. In any case, the Environment Management Committee will meet at regular intervals, which shall not be more than two months.
- 6. For all visits by Government Officials, it is the duty of the Plant to ensure that all inspections and checks go on smoothly. All the members of the Committee including H.O. members shall get involved in such inspections. Any points arising out of the inspections have to be informed to the Unit Head and closed within a fixed time limit.
- 7. It is the duty of the H.O. Coordinator and members of the Committee to ensure that Legal and Statutory Compliances are regularly done. Any departure should be brought to the notice of the Unit Head and the Occupier Director.

Issue Date: January 1, 2013 File Name: CER-1



DATE : - -201 October 16, 2019

TO WHOM SO EVER IT MAY CONCERN

This is to certify that, we had examined 1502 employees of M/s Garden Silk Mills Ltd., CP Division, Surat for the period of April 2019 to Sept. 2019.

No Occupational Disease was detected for the above strenght of employees, for other non-occupational illness employees were advised as per requirement.

For Sai Industrial Health Services

Dr. B. G. Dodia MBBS, CIH Sr. Industrial Health Consultant Sai Industrial Health Services Reg No.: G8571

16-10-2019 Dr. B. G. DODIA M.B.B.S., C.I.H. Mo. 9726519999 Reg. No. G-8571

Mo. 9726519999 Reg. No. G-8571 SENIOR INDUSTRIAL HEALTH CONSULTANT

RESIDENCE : 904, SHUBH LAXMI HEIGHTS, NEAR ADAJAN FIRE STATION, Opp. STAR BAZAR, ADAJAN, SURAT. MOBILE : 97265 19999, 98251 41857

ANNEXURE – 15 CSR PROJECT AND ITS DETAILS

CSR 2020

CSR Expenses - Garden Silk Mills Ltd		
PERIOD	DESCRIPTION	AMOUNT (Rs.)
January, 2020	The Occasion of Republic Day towards distribution of free Uniform and School Bags to the Children studying in Jolva Gam Panchayat School.	11,000
March, 2020	Education Jolwa - Gram Panchayat Shikshan Sameettee	51000
	TOTAL	62,,000



Bipin J. Modi B. Com. FCA, DISA Alok A. Gandhi M.Com, ACA

Bipinchandra J.Modi & Co.

Chartered Accountants B.No. 18/A, Prakash Co-Op.Hsg.Society B/h Intelligent Guidance Classes Athwalines, Surat 395 001 Phone :- 2665349 Mobile : 9376822354/9099001224 Email : bjmodi@gmail.com PAN : AAHFB2203M STC No.: AAHFB2203MST001

CERTIFICATE

We refer to the Company's Expansion projects envisaging capacity expansion in 21 M.W. Coal Based Captive Power Plant, covered under EC F. No. J-11011/624/2010-IA 11 (I) Dated 10/05/2013.

The total project cost was Rs.75 Crores, which was financed by IDBI Bank's Term Loan of Rs.56.25 Crores and Internal Accruals of Rs.18.75 Crores.

The total expenditure incurred towards this project was Rs.78.04 Crores and the Term Loan availed from IDBI Bank was Rs.56.25 Crores and the balance amount of Rs.21.79 was brought from Internal Cash Accruals.

The projects have already commenced production.

The above have been verified on the basis of information and explanation given to us from the books of accounts maintained by the Company and found the same to be correct.

> For BIPINCHANDRA J. MODI & CO. Chartered Accountants,

Place : Surat Date: 31st March, 2013

B. J. MODI Partner M. No. : 31687