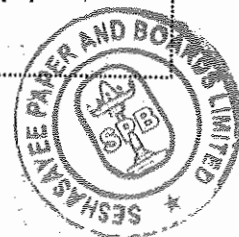


## SESHASAYEE PAPER AND BOARDS LIMITED

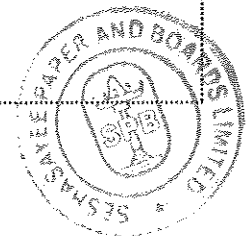
Environment Clearance F.No. J-11011/194/2013-IA II (I) dated 22 01 2016

COMPLIANCE REPORT FOR THE PERIOD April 2024- September 2024

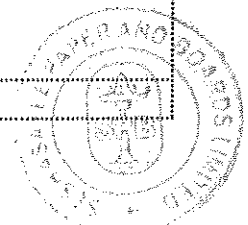
| A     | Specific Condition   |  |
|-------|--|--|
| Sl.No | EC Condition   | Compliance Status  |
| 1     | The project proponent should install 24x7 air and water monitoring devices to monitor air emission and effluent discharge, as provided by CPCB and submit report to Ministry and its Regional Office.  | <ul style="list-style-type: none"> <li>• All the boiler stacks (fitted with individual ESP's) and treated effluent discharge connected online (24x7) with Care Air Centre of TNPCB, Chennai and CPCB</li> <li>• Reports have been submitted to MoEF&amp;CC and its Regional Office, Chennai regularly. (Annexure - 1).</li> </ul> <p style="text-align: center;">Status-Complied.</p>  |
| 2     | The project authority should install multi cyclones, wet scrubbers with the boilers to achieve the particulate emission below 50 mg/Nm <sup>3</sup> , The emissions from chemical recovery section should be controlled through primary and secondary venturi scrubbers. | <ul style="list-style-type: none"> <li>• Industry has installed ESP's in all the stacks and is connected to TNPCB/CPCB through a Real-time data monitoring system. The emission values are within the stipulated standards prescribed.</li> <li>• Also, the Advanced Environmental Laboratory, TNPCB, Salem is conducting AAQ/Stack Survey twice in a year and their analysis reports confirm compliance with stipulated standards.</li> </ul> <p style="text-align: center;">Status-Complied.</p> |
| 3     | In case of treatment process disturbances / failure of pollution control equipment adopted by the unit, the respective unit should be shut down and should not be restarted until the control measures are rectified to achieve the desired efficiency.                  | <ul style="list-style-type: none"> <li>• Being a continuous process industry, uninterrupted power supply to pollution control equipment, are maintained through captive power generation backed by the TNEB supply.</li> </ul> <p style="text-align: center;">Status- Being followed.</p>  |



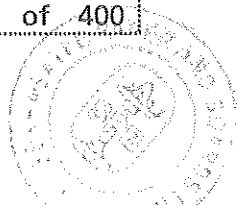
| Sl.No           | EC Condition  | Compliance Status   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
|-----------------|---|---|--------|---------------------------|-----------------|--------|-----------------|--------|----------------|--------|-----------------|--------|-----------------|--------|-----------------|--------|-----------------|--------|
| 4               | <p>The industry should ensure the compliance of the standards for discharge of the treated effluent from the unit as stipulated under the EPA rules or SPCB. Adequate steps including use of modern RO/UF based technologies should be used to increase recycling and reduce water consumption.</p>   | <ul style="list-style-type: none"> <li>Various in plant water conservation measures were implemented at the source for collection, treatment and recycle replacing fresh water and the process water consumption was reduced substantially. About 40% of pre-treated wastewater is recycled in the process underwater conservation - report enclosed <b>(Annexure- 2)</b>.<br/>Recycled wastewater details: <table border="1" data-bbox="917 689 1401 1025"> <thead> <tr> <th>Months</th> <th>Percentage of WW recycled</th> </tr> </thead> <tbody> <tr> <td>Apr 21 - Sep 21</td> <td>38.91%</td> </tr> <tr> <td>Oct 21 - Mar 22</td> <td>36.82%</td> </tr> <tr> <td>Apr 22 -Sep 22</td> <td>38.57%</td> </tr> <tr> <td>Oct 22 - Mar 23</td> <td>38.09%</td> </tr> <tr> <td>Apr 23 - Sep 23</td> <td>36.75%</td> </tr> <tr> <td>Oct 23 - Mar 24</td> <td>38.04%</td> </tr> <tr> <td>Apr 24 - Sep 24</td> <td>40.51%</td> </tr> </tbody> </table> </li> <li>The effluent after final treatment in the effluent treatment plant meets the standards prescribed by the SPCB (Inland surface water discharge standards). This is monitored by TNAU / SPCB / CPCB (Online) <b>(Annexure - 3)</b>.</li> </ul> | Months | Percentage of WW recycled | Apr 21 - Sep 21 | 38.91% | Oct 21 - Mar 22 | 36.82% | Apr 22 -Sep 22 | 38.57% | Oct 22 - Mar 23 | 38.09% | Apr 23 - Sep 23 | 36.75% | Oct 23 - Mar 24 | 38.04% | Apr 24 - Sep 24 | 40.51% |
| Months          | Percentage of WW recycled   |   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
| Apr 21 - Sep 21 | 38.91%  |   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
| Oct 21 - Mar 22 | 36.82%  |   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
| Apr 22 -Sep 22  | 38.57%  |   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
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| Apr 24 - Sep 24 | 40.51%  |   |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |
| 5               | <p>Regular monitoring of ground water quality should be carried out in and around the project site by establishing a network of existing wells and installing new piezometers during the operation. The periodic monitoring [(at least four times in a year- pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season)] should be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment, Forest and Climate Change and its Regional Office, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed</p> | <ul style="list-style-type: none"> <li>Monitoring the ground water quality of existing wells and piezometers in and around the site through TNAU / TNPCB / in-house for all four seasons of the year and data collected are submitted to the to MoEF&amp;CC and Regional Office</li> <li>The ground water quality of existing wells and piezometers water quality report are submitted to MoEF&amp;CC, Regional Office, Chennai.</li> <li>Biannual Report enclosed as <b>Annexure - 4)</b></li> </ul> <p>Status - <b>Complied.</b></p>  |        |                           |                 |        |                 |        |                |        |                 |        |                 |        |                 |        |                 |        |



|   |   |  |
|---|---|--|
|   | that the groundwater quality is affected due to the project activity, necessary corrective measures should be carried out.  |  |
| 6 | The company should submit the comprehensive water management plan along with monitoring plan for the ground water quality and the level, within three months from date of issue of this letter. | <ul style="list-style-type: none"> <li>The company has a comprehensive water management plan along with monitoring of groundwater quality and the details of the reports are submitted in the half-yearly compliance report regularly.<br/><b>(Annexure - 5)</b>.</li> <li>The groundwater quality is checked once a quarter and reported biannually to MoEF&amp;CC, RO, Chennai.<br/><b>(Annexure - 4)</b></li> </ul> <b>Status-Complied.</b> |
| 7 | The project authority should dispose of hazardous waste as per the provision of Hazardous Wastes (Management, Handling and Transboundary Movement) Rules, 2008.                                 | <ul style="list-style-type: none"> <li>We have obtained Hazardous Wastes Authorization from TNPCB (No. 22HFC36355066 dated 7/7/2022) with a validity of five years from the date of issue and the Hazardous wastes are disposed as per authorization only.<br/><b>(Copy is at Annexure - 6)</b></li> </ul> <b>Status: Complied</b>   |
| 8 | The company should develop green belt in 33% of the total land as per the CPCB guidelines to mitigate the effect of fugitive emissions.   | <ul style="list-style-type: none"> <li>Green Belt has been developed in 33% of the total land area -In the factory premises planted with native trees like Teak, Neem Pongamia, Banian Feltiform, etc to mitigate fugitive emissions. In addition, more trees were planted in the vacant areas available at the site.<br/><b>(Geotagged green belt development photographs enclosed as Annexure - 7)</b></li> </ul> <b>Status: Complied.</b>   |



| Sl.No | EC Condition   | Compliance Status   |
|-------|--|---|
| 9     | Pre-placement medical examination and periodical medical examination of the workers engaged in the project should be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly. Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act. | <p>The project is already completed.</p> <ul style="list-style-type: none"> <li>• Industry is carrying out health surveillance programme and annual medical check-up for their employees.</li> <li>• Industry has established full-fledged Occupational Health Centre (OHC) with full time Medical Officer and round the clock nursing staff.</li> <li>• Records are maintained as per the Factories Act.</li> <li>• OHC details are at <b>Annexure - 8</b></li> </ul> <p><b>Status - Complied.</b></p>   |
| 10    | The company should make the arrangement for protection of possible fire hazards during manufacturing process in material handling.   | <ul style="list-style-type: none"> <li>• Adequate Fire Protection System is in place to mitigate the fire hazards during manufacturing in material handling. <b>Status-Complied.</b></li> </ul>   |
| 11    | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the pulp and paper sector should be strictly implemented.  | <ul style="list-style-type: none"> <li>• All the CREP requirements are implemented and complied.</li> </ul> <p>(Annexure - 9)</p>   |
| 12    | All the commitments made to the public during the Public Hearing / Public Consultation meeting should be satisfactorily implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional Office.   | <p>This is being followed</p> <ul style="list-style-type: none"> <li>• Public hearing was conducted by TNPCB on 22<sup>nd</sup> January, 2015 at Lakshmi Thirumanamandapam, No.4, Kumarapalayam, Main Road, Pallipalayam, Namakkal District. The major issue raised inter-alia include impact of air pollution in Ayakattur, Odapalli and Pudhupalayam, odour nuisance caused by the industry, scarcity of drinking water supply to the villages, etc.,</li> </ul> <p><b>Distribution of Drinking Water:</b></p> <ul style="list-style-type: none"> <li>• We have provided treated drinking water through a Network of 400</li> </ul> |



Drinking Water Taps under the Rural Drinking Water Scheme, launched by the Company in the neighbouring villages.

- Also, in addition to the drinking water distribution through 400 water taps the company has supplied 2.5lakh litres of treated drinking water through 5 overhead tanks constructed by TWAD board and maintained by local panchayats, for distribution to public.

**Odour:**

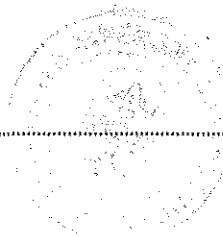
- We have installed the Blow Heat Recovery system in the Digestion Plant. Under the recently implemented Mill Development Plan-I (MDP-I), Rapid Displacement Heating (RDH) system of cooking has been installed in place of conventional stationary digester and blow tank system. With this digestion technology and with low consistency pump- out system, the discharge of NCG, is minimum.
- Also, installed a new Multiple Effect, Energy Efficient, Free Flow Falling Film Evaporation System in Chemical Recovery Boiler.
- We have additionally installed a Wet Scrubbing System with sodium hydroxide solution and recycle the same back into chemical recovery cycle to contain the odour which is below the specified standards.


**Dust Emission:**

- We have installed ESP's in all the stacks of Boiler, Chemical recovery and lime kiln to control Stack Emissions and connected online to TNPCB/CPCB
- To contain the fugitive emissions the fuel is unloaded and stored in the closed storage sheds. Water Sprinklers are provided in strategic places to mitigate fugitive dust emission during transport in addition to trailer mounted water sprinkling system. The fuel and the fly ash are transported through closed systems.

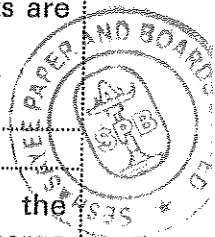
**Treated Effluent Distribution to Irrigation**

- The company has treated its waste water to the inland surface water discharge standards and discharge it to

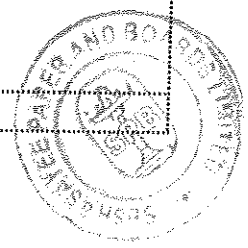


|    |  |   |
|----|--|---|
|    |  | <p>the lift irrigation societies to use as irrigation water in around 2140 acres.</p> <ul style="list-style-type: none"> <li>• This unique and innovative irrigation scheme using our treated waste water is being continuously monitored for soil and ground water by Department of Environmental Sciences, Tamil Nadu Agricultural University, Coimbatore (TNAU). This pioneering irrigation model of using treated waste water for irrigation is being emulated by other industrial units in the country. The results by TNAU show that there is no adverse effect on soil as well as in ground water.</li> <li>• Both treated effluent and stack emissions are being monitored online by Care Air Centre TNPCB / CPCB (24x7). Also, the advanced environmental Laboratory is monitoring the quality of Air in the factory and the values reported are within the standards limits - details enclosed as Annexure -10</li> </ul> |
| 13 | <p>Provision should be made for the housing of construction labour with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.</p>  | <ul style="list-style-type: none"> <li>• Complied and the project has been completed.</li> </ul>  |
| 14 | <p>At least 5% of the total cost of the project shall be earmarked towards Enterprise Social Commitment (ESC) based on locals' needs and the activity-wise details and village-wise details along with time-schedule for implementation shall be prepared in consultation with village panchayats and district administration and submitted to the Ministry's Regional Office. Implementation of such programme shall be ensured accordingly in a time-bound</p> | <p>Being Complied with.</p> <p>The details of funds spent for Enterprise Social Commitment (ESC) for the last 5 years.</p> <p>FY 2018 -19 - Rs 2.58 Crores<br/> FY 2019 - 20 - Rs 4.24 Crores<br/> FY 2020 - 21 - Rs 4.77 Crores<br/> FY 2021 - 22 - Rs 4.21 Crores<br/> FY 2022 - 23 - Rs 3.41 Crores<br/> FY 2023 - 24 - Rs 4.21 Crores</p> <p>The CSR policy has been posted on the</p>   |

|          |   |  |
|----------|---|--|
|          | manner.   | website of the Company - <a href="http://www.spbltd.com">www.spbltd.com</a><br><b>(Annexure - 11)</b><br>Status- <b>Complied</b>   |
| <b>B</b> | <b>General Conditions:</b>  | <b>Compliance Status</b>   |
| 1        | The project authorities must strictly adhere to the stipulations made by the Tamilnadu Pollution Control Board and the State Government.  | <ul style="list-style-type: none"> <li>The stipulations made by TNPCB and Govt. of Tamilnadu are adhered.</li> <li>The current CTO is valid upto 31.03.2027 ( Air Act – Consent Order No.2208242224684 dated 10.08.2022 Water Act – Consent Order No.2208142224684 dated 10.08.2022.</li> </ul> Status- <b>Complied</b>  |
| 2        | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC).  | SPB mill abide with this condition.<br>No further expansion or modifications in the plant were carried out without prior approval of the MoEF & CC.  |
| 3        | At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> and NO <sub>x</sub> are anticipated in consultation with the SPCB.<br>Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Chennai and the SPCB / CPCB once in six months. | <ul style="list-style-type: none"> <li>In consultation with TNPCB, we have established four ambient air quality monitoring stations in the downward direction as well as in the upwind direction to monitor PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub> and NO<sub>x</sub>.</li> <li>Data on ambient air quality and stack emission are regularly submitted to MoEF&amp;CC / MoEF&amp;CC-RO / TNPCB / CPCB once in six months.</li> <li>Ambient and Stack monitoring have been regularly conducted AEL, TNPCB, Salem biannually. Results are conforming with the standards.</li> <li>TNPCB survey has been conducted on 19/07/2024 and 20/07/2024 reports are enclosed as <b>Annexure -12</b></li> </ul> Status- <b>Complied</b> |
| 4        | Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E)   | <ul style="list-style-type: none"> <li>The Wastewater is treated to the Inland Surface Water Discharge Standards after extensive recycling within the plant and further used for</li> </ul>  |

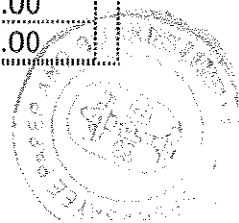


|  | <p>dated 19<sup>th</sup> May, 1993 and 31<sup>st</sup> December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.</p>  | <p>irrigation. (Annexure -13)<br/> <b>Status- Complied</b></p>   |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
|--|--|--|----------|---------------------|----------------------|------------------------|--------------------------|------|------------------|------|------------------|------|-----------------------|------|-------------------------|------|----------------------|------|-------------------|------|---------------------------|------|-------------------------|---------------|--|------|-----------------|------|
| <p>5</p>                                 | <p>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).</p> | <ul style="list-style-type: none"> <li>This is being monitored regularly by TNPCB Advanced Environmental Laboratory, Salem is conducting overall noise levels survey twice in a year and their analysis report confirm compliance of stipulated standards in this regard.</li> </ul> <table border="1" data-bbox="877 728 1436 1254"> <thead> <tr> <th>Location</th> <th>Sound Level - dB(A)</th> </tr> </thead> <tbody> <tr> <td><b>Boundary Line</b></td> <td><b>75dBA (daytime)</b></td> </tr> <tr> <td>At the main gate (Admin)</td> <td>55.4</td> </tr> <tr> <td>Time office Gate</td> <td>54.8</td> </tr> <tr> <td>Diesel Bunk area</td> <td>54.6</td> </tr> <tr> <td>Odapalli Village area</td> <td>54.8</td> </tr> <tr> <td>SPB Gust House premises</td> <td>54.6</td> </tr> <tr> <td>Intake well premises</td> <td>54.5</td> </tr> <tr> <td>Bagasse Zone area</td> <td>54.9</td> </tr> <tr> <td>Vinayagar Temple premises</td> <td>55.6</td> </tr> <tr> <td><b>Inside the Plant</b></td> <td><b>85 dBA</b></td> </tr> <tr> <td>New Recovery Boiler Area (Odapalli gate)</td> <td>50.2</td> </tr> <tr> <td>CPP - coal yard</td> <td>54.8</td> </tr> </tbody> </table> <p>Extracted from Analysis Report of Advanced Environmental Lab, TNPCB, Salem for the period April 2024 - September 2024. - <b>Annexure -12</b></p> <p><b>Status - Complied.</b></p> | Location | Sound Level - dB(A) | <b>Boundary Line</b> | <b>75dBA (daytime)</b> | At the main gate (Admin) | 55.4 | Time office Gate | 54.8 | Diesel Bunk area | 54.6 | Odapalli Village area | 54.8 | SPB Gust House premises | 54.6 | Intake well premises | 54.5 | Bagasse Zone area | 54.9 | Vinayagar Temple premises | 55.6 | <b>Inside the Plant</b> | <b>85 dBA</b> | New Recovery Boiler Area (Odapalli gate) | 50.2 | CPP - coal yard | 54.8 |
| Location                                 | Sound Level - dB(A)  |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| <b>Boundary Line</b>                     | <b>75dBA (daytime)</b>   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| At the main gate (Admin)                 | 55.4   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Time office Gate                         | 54.8   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Diesel Bunk area                         | 54.6   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Odapalli Village area                    | 54.8   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| SPB Gust House premises                  | 54.6   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Intake well premises                     | 54.5   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Bagasse Zone area                        | 54.9   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| Vinayagar Temple premises                | 55.6   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| <b>Inside the Plant</b>                  | <b>85 dBA</b>  |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| New Recovery Boiler Area (Odapalli gate) | 50.2   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| CPP - coal yard                          | 54.8   |  |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |
| <p>6</p>                                 | <p>Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.</p>   | <p>Being followed.</p> <ul style="list-style-type: none"> <li>Company is carrying out health surveillance programme and annual medical check-up for their employees.</li> <li>Industry has established full-fledged OHC with full time Medical Officer and round the clock nursing staff.</li> <li>Company has obtained accreditation under OHSMS 45001 (Occupational Health &amp; Safety Management Systems), by M/s Det Norske Veritas, The Netherlands.</li> </ul> <p>(Details is at Annexure -14)<br/> <b>Status - Complied.</b></p>   |          |                     |                      |                        |                          |      |                  |      |                  |      |                       |      |                         |      |                      |      |                   |      |                           |      |                         |               |  |      |                 |      |

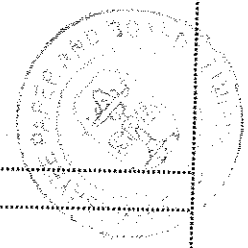




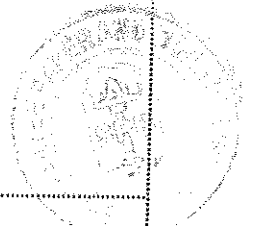
| Sl.No   | General EC Conditions:   | Compliance Status   |   |       |                   |      |           |      |                         |      |
|---|--|---|---|-------|-------------------|------|-----------|------|-------------------------|------|
| 7   | The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.   | <ul style="list-style-type: none"> <li>RWH Structures are constructed inside the mill for recharge and for reuse. In all the quarters RWH were installed numbering 1032 for groundwater recharge.</li> </ul> <p><b>(Annexure -15)</b><br/>Status - <b>Complied.</b></p>   |   |       |                   |      |           |      |                         |      |
| 8   | The project proponent shall also comply with all the environmental 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 supply and health care etc. | <ul style="list-style-type: none"> <li>The following activities regarding Socio-economic development:               <ol style="list-style-type: none"> <li>Supply of protected potable drinking water to all the villages and neighbouring community through network of pipelines 400 numbers of drinking water taps were installed in strategic places.</li> <li>Supply of treated wastewater after meeting inland surface water discharge standards for irrigation.</li> <li>Desilting of community check dams for collection of rain water during monsoon for the recharge of ground water.</li> <li>Education facility for the rural community in three schools run by the Company.</li> <li>Donated land for the Government school Running of Community Health Centres for the-benefit of the downtrodden.</li> <li>Regular sports activities like Cricket, Tennis, Volleyball, Kabaddi, Shuttle etc are carried out to improve the skills of the rural folk.</li> <li>Contribution to supply of drinking water to nearby villages as a cost of Rs;63.11 lakh ( April 24 – Sep 24)</li> <li>Contribution to disaster management, including COVID relief fund, rehabilitation and reconstruction activity.</li> </ol> </li> </ul> |   |       |                   |      |           |      |                         |      |
| 9   | 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, Forest and Climate Change (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions                    | <p>Details of the allocation made for Environmental Management Plants are given in the table below:</p> <table border="1" data-bbox="874 1845 1445 2074"> <tbody> <tr> <td data-bbox="874 1845 1278 1957">Recovery Boiler, Evaporator and Other Accessories</td> <td data-bbox="1278 1845 1445 1957">33.12</td> </tr> <tr> <td data-bbox="874 1957 1278 1995">Online Monitoring</td> <td data-bbox="1278 1957 1445 1995">0.58</td> </tr> <tr> <td data-bbox="874 1995 1278 2033">PCC Plant</td> <td data-bbox="1278 1995 1445 2033">5.00</td> </tr> <tr> <td data-bbox="874 2033 1278 2074">Green Cover Development</td> <td data-bbox="1278 2033 1445 2074">1.00</td> </tr> </tbody> </table>  | Recovery Boiler, Evaporator and Other Accessories | 33.12 | Online Monitoring | 0.58 | PCC Plant | 5.00 | Green Cover Development | 1.00 |
| Recovery Boiler, Evaporator and Other Accessories | 33.12  |   |   |       |                   |      |           |      |                         |      |
| Online Monitoring                                 | 0.58   |   |   |       |                   |      |           |      |                         |      |
| PCC Plant   | 5.00   |   |   |       |                   |      |           |      |                         |      |
| Green Cover Development                           | 1.00   |   |   |       |                   |      |           |      |                         |      |



| <p>stipulated herein shall be submitted to the Regional Office of the Ministry at Chennai, The funds so provided shall not be diverted for any other purpose.</p>   | <table border="1"> <tr> <td>ETP Augmentation</td> <td>0.26</td> </tr> <tr> <td><b>Total in crores</b></td> <td><b>39.66</b></td> </tr> </table>   | ETP Augmentation | 0.26         | <b>Total in crores</b> | <b>39.66</b> |                 |            |
|---|---|------------------|--------------|------------------------|--------------|-----------------|------------|
| ETP Augmentation  | 0.26  |                  |              |                        |              |                 |            |
| <b>Total in crores</b>  | <b>39.66</b>  |                  |              |                        |              |                 |            |
| <p>10 A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad / Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.</p>  | <p>The funds provided are not diverted to any other purpose.</p> <ul style="list-style-type: none"> <li>• Copy of EC letter had been sent to the Commissioner, Pallipalayam Panchayat Union, Erode on 05/02/2016 (<b>Annexure -16</b>)</li> <li>• Environmental Clearance letter has been placed on the company's website- Complied. (<b>Annexure-17</b>).</li> </ul> <p><b>Status - Complied</b></p>   |                  |              |                        |              |                 |            |
| <p>11 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 MOEFCC at Chennai, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM<sub>10</sub>, SO<sub>2</sub>, NO<sub>x</sub> (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.</p> | <ul style="list-style-type: none"> <li>• Industry has uploaded the status of compliances of the stipulated environmental clearance conditions, including results of monitoring data on the company website - Complied.</li> <li>• CAAQMS &amp; OCEMS Real time data monitoring system Connected to TNPCB Care Air Centre and CPCB.</li> <li>• Online Display Board is installed in the main gate for the public domain.</li> <li>• Geo tagged Photos enclosed as <b>Annexure -18</b></li> </ul> <p><b>Status- Complied.</b></p> |                  |              |                        |              |                 |            |
| <p>12 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 MOEFCC. the respective</p>  | <p>Being submitted regularly.</p> <p>EC Six monthly compliance report for the last 3 years were submitted as detailed below;</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Submitted on</th> </tr> </thead> <tbody> <tr> <td>Oct 20 - Mar 21</td> <td>12 04 2021</td> </tr> <tr> <td>Apr 21 - Sep 21</td> <td>13 10 2021</td> </tr> </tbody> </table>   | Year             | Submitted on | Oct 20 - Mar 21        | 12 04 2021   | Apr 21 - Sep 21 | 13 10 2021 |
| Year  | Submitted on  |                  |              |                        |              |                 |            |
| Oct 20 - Mar 21   | 12 04 2021  |                  |              |                        |              |                 |            |
| Apr 21 - Sep 21   | 13 10 2021  |                  |              |                        |              |                 |            |



|                 | Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Chennai / CPCB / SPCB shall monitor the stipulated conditions.  | <table border="1"> <tr> <td>Oct 21 - Mar 22</td> <td>09 05 2022</td> </tr> <tr> <td>Apr 22 - Sep 22</td> <td>31 10 2022</td> </tr> <tr> <td>Oct 22 - Mar 23</td> <td>25 05 2023</td> </tr> <tr> <td>April 23-Sep 23</td> <td>21 10 2023</td> </tr> <tr> <td>Oct 24 - Mar 24</td> <td>20 05 2024</td> </tr> </table> <p>Status- <b>Complied.</b></p>  | Oct 21 - Mar 22 | 09 05 2022   | Apr 22 - Sep 22 | 31 10 2022 | Oct 22 - Mar 23 | 25 05 2023 | April 23-Sep 23 | 21 10 2023 | Oct 24 - Mar 24 | 20 05 2024 |         |            |         |            |
|-----------------|--|--|-----------------|--------------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|---------|------------|---------|------------|
| Oct 21 - Mar 22 | 09 05 2022   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| Apr 22 - Sep 22 | 31 10 2022   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| Oct 22 - Mar 23 | 25 05 2023   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| April 23-Sep 23 | 21 10 2023   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| Oct 24 - Mar 24 | 20 05 2024   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 13              | The environmental statement for each financial year ending 31 <sup>st</sup> 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 the MOEFCC at Chennai by e-mail.  | <p>Being Submitted regularly.</p> <p>Environmental Statement (Form - V) for the last six years were submitted as detailed below:</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Submitted on</th> </tr> </thead> <tbody> <tr> <td>2018-19</td> <td>26 09 2019</td> </tr> <tr> <td>2019-20</td> <td>26 09 2020</td> </tr> <tr> <td>2020-21</td> <td>25 09 2021</td> </tr> <tr> <td>2021-22</td> <td>19 09 2022</td> </tr> <tr> <td>2022-23</td> <td>25 09 2023</td> </tr> <tr> <td>2023-24</td> <td>11 09 2024</td> </tr> </tbody> </table> <p>Status - <b>Complied.</b></p> | Year            | Submitted on | 2018-19         | 26 09 2019 | 2019-20         | 26 09 2020 | 2020-21         | 25 09 2021 | 2021-22         | 19 09 2022 | 2022-23 | 25 09 2023 | 2023-24 | 11 09 2024 |
| Year            | Submitted on   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2018-19         | 26 09 2019   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2019-20         | 26 09 2020   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2020-21         | 25 09 2021   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2021-22         | 19 09 2022   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2022-23         | 25 09 2023   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 2023-24         | 11 09 2024   |  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 14              | 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, Forests and Climate Change (MoEFCC) at <a href="http://envfor.nic.in">http://envfor.nic.in</a> . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office at Chennai. | <ul style="list-style-type: none"> <li>• Advertisements were given in two local newspapers namely, The New Indian Express (English) dated 05/02/2016 and Maalai Malar (Tamil) dated 05/02/2026</li> </ul> <p>(Annexure -19 )</p> <p>Status - <b>Complied.</b></p>  |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |
| 15              | Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the  | <ul style="list-style-type: none"> <li>• Date of formal financial closure of MDP- III is 24/12/2021</li> </ul>   |                 |              |                 |            |                 |            |                 |            |                 |            |         |            |         |            |



project by the concerned authorities and the date of commencing the land development work.

**Environment Clearance F.No. J-11011/194/2013-IA II (I) dated 18.11.2019**

| Sl.No          | EC Condition  | Compliance Status  |                |                                     |            |       |           |       |
|----------------|---|--|----------------|-------------------------------------|------------|-------|-----------|-------|
| 15 A           | There shall be no increase in chemical utilization and water consumption while maintaining the production of paper as approved. | <p>No increase in chemical utilization and water consumption.</p> <p>Status - <b>Complied.</b></p> <p>Specific water consumption last two FY as detailed below;</p> <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Water Con., use -m3/ton of products</th> </tr> </thead> <tbody> <tr> <td>2022 -2023</td> <td>44.58</td> </tr> <tr> <td>2023-2024</td> <td>42.20</td> </tr> </tbody> </table> | Financial Year | Water Con., use -m3/ton of products | 2022 -2023 | 44.58 | 2023-2024 | 42.20 |
| Financial Year | Water Con., use -m3/ton of products   |  |                |                                     |            |       |           |       |
| 2022 -2023     | 44.58   |  |                |                                     |            |       |           |       |
| 2023-2024      | 42.20   |  |                |                                     |            |       |           |       |

