

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

Acknowledgement

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| Proposal Name | Grasim Industries Ltd. (Birla Paints Division) Integrated Paint Manufacturing Facility at Plot No. A-1, MIDC Mahad, Village Kamble Tarfe Birwadi, Taluka Mahad And District Raigad, Maharashtra. | | |
| Name of Entity / Corporate Office | GRASIM INDUSTRIES LIMITED (BIRLA PAINTS DIVISION) | | |
| Village(s) | N/A | | |
| District | RAIGAD | | |
| Proposal No. | SIA/MH/IND3/68936/2021 | Category | Industrial Projects - 3 |
| Plot / Survey / Khasra No. | N/A | Sub-District | N/A |
| State | MAHARASHTRA | Entity's PAN | *****4464B |
| MoEF File No. | SIA/MH/IND3/68936/2021 | Entity name as per PAN | GRASIM INDUSTRIES LIMITED |

Compliance Reporting Details

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| Reporting Year | 2025 |
| Remarks (if any) | Hereby submitting Six-Monthly Compliance Status of conditions of Environmental Clearance granted by SEIAA vide No: EC22B023MH151788, File No.: EC22B023MH151788, Dated: 24th August 2022 for the period October 2024 to March 2025 |
| Reporting Period | 01 Jun(01 Oct - 31 Mar) |

Details of Production and Project Area

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| Name of Entity / Corporate Office | GRASIM INDUSTRIES LIMITED (BIRLA PAINTS DIVISION) | |
| | Project Area as per EC Granted | Actual Project Area in Possession |
| Private | 0 | 0 |
| Revenue Land | 0 | 0 |
| Forest | 0 | 0 |
| Others | 40.73 | 40.73 |
| Total | 40.73 | 40.73 |

Production Capacity

| Sr. no | Product Name | units | Valid Upto | Capacity | Production last year | Capacity as per CTO |
|--------|---------------------|-------------|------------|----------|----------------------|---------------------|
| 1 | Water Based Paint | Others:MLPA | 31/01/2029 | 400 | 13.50 | 300 |
| 2 | Solvent Based Paint | Others:MLPA | 31/01/2029 | 100 | 0.5 | 60 |
| 3 | Resin | Others:MLPA | 31/01/2029 | 70 | 0 | 42 |
| 4 | Emulsion | Others:MLPA | 31/01/2029 | 150 | 3.8 | 113 |

Conditions

Specific Conditions

| Sr.No. | Condition Type | Condition Details |
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| 1 | Risk Mitigation and Disaster Management | SEAC Condition 10 : PP to ensure to prepare and implement on-site and off-site emergency handling plan. The plan shall be prepared based on the HAZOP and Risk Assessment. Required training to all employees to be provided on the emergency handling plans. |
| <p>PPs Submission: Complied</p> <p>On Site Emergency response plan has been prepared and submitted to regulatory offices. Regular training imparted to the employees/contractors on the emergency handling plans. Mock drills are conducted periodically, Last mock-drill conducted in 11.01.2025.</p> | | Date: 31/05/2025 |
| 2 | WATER QUALITY MONITORING AND PRESERVATION | SEAC Condition 11 : PP to complete rainwater harvesting facility before the commissioning of the manufacturing activity. |
| <p>PPs Submission: Being Complied</p> <p>Storage facility of rainwater and storm water is under construction phase.</p> | | Date: 31/05/2025 |
| 3 | MISCELLANEOUS | SEAC Condition 12 : PP to provide sliding gate at entry and exit to achieve maximum Turing radius of vehicle entering the site. |
| <p>PPs Submission: Complied</p> <p>Complied. Sliding gate is provided to all entry and exit gates.</p> | | Date: 31/05/2025 |
| 4 | Corporate Environmental Responsibility | SEAC Condition 13 : PP to utilize CER funds of 6.7 Cr. For the development of public infrastructure, water bodies rejuvenation, nature-based solutions near the project area in consulation with District Administration. |
| <p>PPs Submission: Complied</p> <p>District Administration approval has been received for CER fund utilization. Following activities are completed and some activities are lineup in phase-wise. 1. Distributed Waste collection vehicles to nearby village. 2. Provided Flood relief measures - widening of Naalah, 3. Done plantation in Local area. 4. Provided Sewing machine to self help group. 5. Organized Health programs -Half marathon event 6. Completed the Sponsorship for National Symposium and Brainstorming on environment</p> | | Date: 31/05/2025 |
| 5 | ENERGY PRESERVATION MEASURES | SEAC Condition 14 : PP to provide solar energy for the illumination of common areas like administrative building, parking |

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| | | areas, streetlight etc. |
| PPs Submission: Complied Provision of solar system has been identified and necessary action for installation is in progress | | Date: 31/05/2025 |
| 6 | Statutory compliance | SEIAA Condition 1 : PP submitted MIDC plan dated 6.06.2022. As per the said plan total plot area is 4,07,384.00 M2 and green belt area provided is 1,34,439.00 m2 i.e. 33 Percentage of total plot area. |
| PPs Submission: Complied Complied. | | Date: 31/05/2025 |
| 7 | GREENBELT | SEIAA Condition 2 : PP to undertake Miyawaki plantation of native and indigenous trees such as Banyan, Peepal, Neem, Jamun and other suitable trees as per the Forest Department, Govt. of Maharashtra circular no. SaVaVi-2019/C.R.3/F-11, dated 25th June 2019. The said plantation to be completed in the first year of operation of environmental Clearance under expert guidance of Miyawaki experts/arborist |
| PPs Submission: Complied Plantation of native and indigenous trees has been started as per EC condition. | | Date: 31/05/2025 |
| 8 | WASTE MANAGEMENT | SEIAA Condition 3 : PP to strictly observe the solid waste management Rules, 2016 as amended time to time. |
| PPs Submission: Complied Requirements as per Solid Waste Management Rule 2016 has been identified and same is being complied on site | | Date: 31/05/2025 |
| 9 | WASTE MANAGEMENT | SEIAA Condition 4 :PP to strictly observe the Hazardous and other wastes (Management And Trans boundary Movement) Rules, 2016 as amended time to time. |
| PPs Submission: Complied Requirements as per Hazardous and other wastes (Management And Transboundary Movement) Rules, 2016 has been identified and same is being complied on site. Received Authorization for the Hazardous and other waste as per the rule (CTO No format1.0/CAC/UAN No. MPCB CONSENT-0000197710/CO/2405001821 dated 25.05.2024). Also received Membership certificate from CHWTSDF for Hazardous And Other waste management | | Date: 31/05/2025 |
| 10 | AIR QUALITY MONITORING AND PRESERVATION | SEIAA Condition 5 :PP to identify all sources of fugitive air pollution on site and provide pollution control measures to mitigate pollution and meet the standard parameters stipulated in the Environment (Protection) Rules,1986 amended time to time And Air (Prevention and control pollution) Act, 1981 amended time to time. |
| PPs Submission: Complied Complied. Procedure for leak detection and repair is implemented at site. Periodical monitoring at identified area is being done. Ambient air quality monitoring carried out monthly to monitor the fugitive emissions in the plant premises by MoEF and NABL approved lab. Analysis results are under the permissible limit. | | Date: 31/05/2025 |
| 11 | Risk Mitigation and Disaster Management | SEIAA Condition 6 :PP to ensure storage of chemicals as per the Manufacture, storage, and Import of Hazardous Chemicals Rules, 1989 amended time to time to ensure no release of any chemical to the atmosphere and leakage to the soil. |

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| <p>PPs Submission: Complied Complied as per the rules of MSIHC. 1. Onsite emergency plan for the facility is available. 2. MSDS is available for all the chemicals. 3. PESO License is available for chemical storage and chemicals stored as per the PESO guideline. 4. Chemical storage is within the threshold limits. 5. Fire protection systems has been installed. 6. Dyke wall are constructed as per the rule.</p> | | <p>Date: 31/05/2025</p> |
| 12 | Statutory compliance | SEIAA Condition 7 :PP ensure transport, storage, handling and use of the flammable/toxic chemicals as per conditions stipulated in license/approval of the Petroleum And Explosive safety organization(PESO). |
| <p>PPs Submission: Complied Received license from PESO bearing License No. P/WC/MH/15/6490 (P541442) dated 06/02/2024.</p> | | <p>Date: 31/05/2025</p> |
| 13 | Statutory compliance | SEIAA Condition 8 :PP obtain approval and License from the Directorate of Industrial Health and safety (DISH) for proposed project and implement all condition stipulated therein. PP to carry out safety Audit as stipulated in the Maharashtra Factories Rule, 1963 and ensure compliance of recommendation of the audit. |
| <p>PPs Submission: Complied Received factory license from Directorate of Industrial Health and Safety (DISH) and conducted safety audit as per the Factory Rule, 1963 from the competent person. The Safety Audit reports has been submitted to DISH Office and recommendations are compiled.</p> | | <p>Date: 31/05/2025</p> |
| 14 | ENERGY PRESERVATION MEASURES | SEIAA Condition 9 :PP to provide solar energy for illumination of Administrative Building, streetlights and parking area. |
| <p>PPs Submission: Complied Provision of solar system has been identified, and necessary action have been initiated.</p> | | <p>Date: 31/05/2025</p> |
| 15 | WATER QUALITY MONITORING AND PRESERVATION | SEIAA Condition 11: PP to provide roof top Rainwater harvesting facility |
| <p>PPs Submission: Complied Roof top Rainwater harvesting infrastructure has been completed and reservoir under completion.</p> | | <p>Date: 31/05/2025</p> |
| 16 | WATER QUALITY MONITORING AND PRESERVATION | SEIAA Condition 12: PP to ensure that proposed project is ZLD. |
| <p>PPs Submission: Complied We have installed Zero liquid discharge Unit consisting of Effluent treatment plant capacity of 150 KLD followed by RO and MEE , STP unit has been installed.</p> | | <p>Date: 31/05/2025</p> |
| 17 | Statutory compliance | SEAC Condition 1 : PP to submit layout plan showing internal roads with minimum six-meter width and nine meter turning radius entry/gates (preferably sliding gates), provision of cul-de-sac at dead ends of the internal roads if any, location of pollution control equipment's, parking areas, 33Percentage green belt with its dimensions preferably on the periphery of the plot with the provision of drip irrigation, rain water harvesting structures (locations with dimensions), storms water drain lines, along with index and area statement showing calculations for each area and cross sections of storm water drain and rain water harvesting pits etc. |

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| <p>PPs Submission: Complied Plant layout with all the requisite details has been submitted.</p> | | <p>Date: 31/05/2025</p> |
| 18 | <p>WATER QUALITY MONITORING AND PRESERVATION</p> | <p>SEAC Condition 2 : PP to provide Zero Liquid Discharge Effluent Treatment Plant. PP to explore possibility to assess Techno - economic feasibility of using technology for MEE such as low temperature/mechanical vapor compressor etc. to reduce operation cost and use natural resources.</p> |
| <p>PPs Submission: Complied Zero liquid discharge unit consisting of Effluent treatment plant capacity of 150 KLD followed by RO and MEE unit has been installed. This unit will adhere to the norms regulated by MPCB/CPCB.</p> | | <p>Date: 31/05/2025</p> |
| 19 | <p>WATER QUALITY MONITORING AND PRESERVATION</p> | <p>SEAC Condition 3 : PP to provide 30 KLD capacity sewage treatment plant for the treatment of domestic sewage.</p> |
| <p>PPs Submission: Complied Sewage treatment plant with of 30 KLD capacity is installed. The unit will adhere to the norms regulated by the MPCB/CPCB.</p> | | <p>Date: 31/05/2025</p> |
| 20 | <p>MISCELLANEOUS</p> | <p>SEAC Condition 4 : PP to ensure to deploy well trained regular employees on all critical/hazardous operations and storage of hazardous chemicals instead of contract workers. Regular safety training to be provided to all such employees.</p> |
| <p>PPs Submission: Complied Team members having requisite qualification for handling of all critical/hazardous operations and storage of hazardous chemicals are deployed at site.</p> | | <p>Date: 31/05/2025</p> |
| 21 | <p>MISCELLANEOUS</p> | <p>SEAC Condition 5 : PP to prepare chemical compatibility chart of all chemicals and finished products handled, stored on site and ensure its storage/handling as per compatibility.</p> |
| <p>PPs Submission: Complied All Chemicals and FG products are stored and handled safely as per the chemical compatibility.</p> | | <p>Date: 31/05/2025</p> |
| 22 | <p>AIR QUALITY MONITORING AND PRESERVATION</p> | <p>SEAC Condition 6: PP to provide continuous online monitoring system connected to the servers of CPCB and MPCB</p> |
| <p>PPs Submission: Complied CEMS system has been installed, and application has been submitted to MPCB/CPCB for the connectivity to server.</p> | | <p>Date: 31/05/2025</p> |
| 23 | <p>GREENBELT</p> | <p>SEAC Condition 7: PP proposes to plant 27000 trees within the plot area on mandatory 33 Percentage (1,34,439 Sq..) green belt area. PP to complete green belt development with the provision of drip irrigation before the commissioning of the manufacturing activity</p> |
| <p>PPs Submission: Partially Complied This is noted for Compliance. Completed significant portion of green belt development and shall be completed the remaining portion as per schedule shortly.</p> | | <p>Date: 31/05/2025</p> |
| 24 | <p>MISCELLANEOUS</p> | <p>SEAC Condition 8 : PP ensure to provide adequate space for parking of all types of vehicles including external vehicles carrying raw material and finished products. No vehicles shall be parked on the public road.</p> |

| <p>PPs Submission: Complied A dedicated parking area for carrying raw material and finished products is provided on site. Vehicles are not parked outside the plant in public road area.</p> | | <p>Date: 31/05/2025</p> |
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| 25 | MISCELLANEOUS | SEAC Condition 9 : PP to provide adequate facilities to the construction workers on site like safe and clean drinking water, Mobile toilets. PP to provide organic waste convertor for management of organic waste on site during construction phase. |
| <p>PPs Submission: Complied Welfare facilities such as Drinking water, toilet etc. and Organic Waste Convertor are available at site.</p> | | <p>Date: 31/05/2025</p> |
| <p>General Conditions</p> | | |
| Sr.No. | Condition Type | Condition Details |
| 1 | Statutory compliance | General Condition 1: The project proponent shall advertise at least in two local newspapers widely circulated in region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded Environmental Clearance and copies of Environmental clearance letter are available with the Maharashtra Pollution Control Board, website of the company and may also be seen at Website at http://parivesh.nic.in |
| <p>PPs Submission: Complied Advertising in two local newspapers has been done. Also, Copy of the EC has been submitted to local authorities including gram panchayat office and district administration office</p> | | <p>Date: 31/05/2025</p> |
| 2 | Statutory compliance | General Condition 11 : PP to scrupulously follow the requirements of Maharashtra Factories Act, 1948 And Rules 1963 as amended from time to time |
| <p>PPs Submission: Complied Requirements of Maharashtra Factories Act, 1948 and Rules 1963 has identified and same has been complied.</p> | | <p>Date: 31/05/2025</p> |
| 3 | Statutory compliance | General Condition 12 : The Environmental Statement for each financial year ending on 31st March in Form-V as is mandated to be submitted by the project Proponent to the concerned Pollution Control Board as prescribed under the Environmental (Protection) Rule 1989 as amended from time to time, it shall also be put on the website of the company along with the status of the compliance of the conditions stipulated in the Environmental clearance letter. |
| <p>PPs Submission: Complied Environmental Statement (Form -V) has been submitted on dated 30th September 2025</p> | | <p>Date: 31/05/2025</p> |
| 4 | Statutory compliance | General Condition 2: The project Proponent shall upload the status of compliance (soft copies) of the conditions stipulated Environmental Clearance letter including monitoring data of air, water, soil, noise etc. On their website and shall update the same periodically. The half yearly compliance report shall simultaneously be submitted to the Maharashtra Pollution Control Board, SEIAA and the regional Office of MoEF And CC at Nagpur, on 1st June and 1st Dec of each calendar year.. |

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| <p>PPs Submission: Complied Environmental Clearance conditions along with status of compliance has been uploaded on website. The compliance reports are regularly submitted to MPCB, SEIAA and MoEF and CC within scheduled period.</p> | | <p>Date: 31/05/2025</p> |
| 5 | Corporate Environmental Responsibility | <p>General Condition 3: Separate funds shall be allocated for implementation of Environmental Management Plan along with item wise break up and specific time line for its completion. The cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for other purpose and year-wise expenditure should be reported to MPCB and the SEIAA.</p> |
| <p>PPs Submission: Complied Funds for the Environmental Management Plan have been allocated and ongoing implementation of EMP as per the plan.</p> | | <p>Date: 31/05/2025</p> |
| 6 | MISCELLANEOUS | <p>General Condition 4: A separate Environmental Management cell with qualified personnel shall be set up for implementation of stipulated environmental safeguards.</p> |
| <p>PPs Submission: Complied Complied. Separate Environmental cell has been established with qualified environmental professionals at both site and head quarter level. Attached Organization structure.</p> | | <p>Date: 31/05/2025</p> |
| 7 | Risk Mitigation and Disaster Management | <p>General Condition 5: In the event of failure of any pollution control equipment, the manufacturing activity shall be immediately stopped safely till the effective functioning of pollution control equipments is regained.</p> |
| <p>PPs Submission: Complied This is Noted for Compliance.</p> | | <p>Date: 31/05/2025</p> |
| 8 | Statutory compliance | <p>General Condition 6 : PP to strictly follow conditions stipulated in the consent to Establish/Operate issued by the Maharashtra Pollution Control Board.</p> |
| <p>PPs Submission: Complied Consent to Establish and Consent to Operate has been received and conditions are being complied.</p> | | <p>Date: 31/05/2025</p> |
| 9 | WATER QUALITY MONITORING AND PRESERVATION | <p>General Condition 7 : PP to provide separate drains for storm water and effluent, and ensure that, the storm water drains are dry all the time and in no case the effluent shall mix with the storm water drain.</p> |
| <p>PPs Submission: Complied Complied, Provided separate drains for storm water and effluent.</p> | | <p>Date: 31/05/2025</p> |
| 10 | WATER QUALITY MONITORING AND PRESERVATION | <p>General Condition 8 : Periodic Monitoring of ground water in the study area as marked in the Environmental Impact Assessment Report shall undertaken and results analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Maharashtra Pollution Control Board.</p> |
| <p>PPs Submission: Complied Periodic monitoring has been done and all the parameters are within the permissible limit.</p> | | <p>Date: 31/05/2025</p> |
| 11 | Noise Monitoring & Prevention | <p>General Condition 9 : The overall noise levels in and around the</p> |

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| | | factory premises shall be kept within the prescribed standard under the Environment (Protection) Act, 1986 and Rule, 1989 as amended from time to time by providing adequate noise control measures and protective equipments like earmuff and ear plug etc. |
| PPs Submission: Complied Noise level monitoring survey has been conducted at pre-defined locations at interval. Provided Protective equipment earmuff and ear plug at required locations. | | Date: 31/05/2025 |
| 12 | AIR QUALITY MONITORING AND PRESERVATION | General Condition 10 : Adequate safety measures shall be ensured to limit the risk zone within the factory premises. Leak detection system shall be installed for early detection and mitigation purpose. |
| PPs Submission: Complied Portable leak detection system is available at site. | | Date: 31/05/2025 |
| Visit Remarks | | |
| Last Site Visit Report Date: | | N/A |
| Additional Remarks: | | The Status of Half yearly Compliance of the conditions stipulated in Environmental Clearance letter granted by SEIAA vide No: EC22B023MH151788, File No.: EC22B023MH151788, Dated: 24th August 2022 has been submitted to the Maharashtra Pollution Control Board, SEIAA and the regional Office of MoEF And CC at Nagpur for the Period Oct 2024 to March 2025. |
| Note: This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose. | | |