

JK Cement Works, Ujjain (A Unit of JK Cement Ltd.) GST No.: 23AABCJ0355R3ZD

Khasra Nos.: 25,36,37,38 & Ors., Village: Madhavgarh Tehsil: Ghatiya, Nagda – Ujjain Highway, District: Ujjain

State: Madhya Pradesh, Pin Code: 456003

Ref. No.: UJ/EMD/MoEF/F 01/008

Date: 21.05.2025

To,

The Member Secretary,
M.P. SEIAA, Paryavaran Parisar, E-5, Arera Colony,
BHOPAL-462 016, E-mail: mpseiaa@gmail.com

Sub.: Submission of the Six-Monthly Compliance Report of stipulated conditions in the Environmental Clearance granted for Proposed Clinker Grinding Unit with Cement Proposed Capacity of 1.5 MTPA and DG Sets (1250 KVA & 125 KVA) by M/s. J.K. Cement Works, Ujjain, (A Unit of JK Cement Limited) at Village: Madhavgarh, Tehsil: Ghatiya, District: Ujjain (MP) for the period: October 2024 to March 2025.

Ref.: EC granted by SEIAA, Madhya Pradesh vide letter No.: 7333/ SEIAA, dated: 16.03.2021.

Dear Sir,

With reference to the aforesaid subject and reference matter; we are herewith submitting the Six Monthly Compliance Report of Stipulated conditions given in Environmental Clearance granted by SEIAA, MP for "Proposed Clinker Grinding Unit with Cement Proposed Capacity 1.5 MTPA and DG Sets (1250 KVA & 125 KVA) by M/s. J.K. Cement Works, Ujjain, (A Unit of JK Cement Limited) at Village: Madhavgarh, Tehsil: Ghatiya, District: Ujjain (MP)" for the period: October 2024 to March 2025.

As per MoEF & CC notification vide No.: S.O. 5845(E) dated 26.11.2018 regarding to submit the Environment Clearance Compliance Report in Soft Copy Only and in compliance to the same, we are hereby submitting the EC Compliance through e-mail for your kind reference and record please.

We trust your good self will find the same in order.

Thanking you and with regards,

For, J.K. dement Works, Ujjain

(Manish Vaishnav)

(Unit Head)

Encl.: As above

Cc to: -

- 1. The Member Secretary, MP Pollution Control Board, Paryawaran Parisar, E-5, Arera Colony, Bhopal (MP), E-mail: ms-mppcb@mp.gov.in
- 2. The Regional Officer, MP Pollution Control Board, Bharatpuri, Ujjain (MP), E-mail: ropcb-ujjain@mp.gov.in.
- 3. The Regional Director, Central Pollution Control Board, Paryawaran Parisar, E-5, Arera Colony, Bhopal (MP), E-mail: cpcb.bhopal@gov.in.
- 4. The Deputy Director General of Forests (C), MoEF&CC, IRO, E-5, Kendriya Paryavaran, Bhawan, E-5 Arera Colony, Link Road-3, Ravishankar, Nagar, Bhopal-462016, E-mail: rowz.bpl-mef@nic.in

Corporate Office

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Manufacturing Units at ; Nimbahera, Mangrol, Gotan (Rajasthan) | Muddapur (Karnataka) Jharli (Haryana) | Katni (M.P.) | Aligarh (U.P.) | Balasinor (Gujarat)





Your (Half Yearly Compliance Report) has been Submitted with following details			
roposal No SIA/MP/IND-2/52918/2020			
Compliance ID	127706402		
Compliance Number(For Tracking)	EC/M/COMPLIANCE/127706402/2025		
Reporting Year	2025		
Reporting Period	01 Jun(01 Oct - 31 Mar)		
Submission Date	26-05-2025		
RO/SRO Name	Shri Ashok Kumar Sinha		
RO/SRO Email	tg035@ifs.nic.in		
State	MADHYA PRADESH		
RO/SRO Office Address	Integrated Regional Offices, Bhopal		

Note:- SMS and E-Mail has been sent to Shri Ashok Kumar Sinha, MADHYA PRADESH with Notification to Project Proponent.

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

Acknowledgement

Proposal Name	Proposed Clinker Grinding Unit with cement production of 1.50 MTPA and D.G. Sets (1250 kVA and 125 kVA) at Village: Madhavgarh, Tehsil: Ghatiya, District: Ujjain (Madhya Pradesh) by M/s. J.K. Cement Works, Ujjain (A Unit of J.K. Cement Limited).
Name of Entity / Corporate Office	M/s. J.K. Cement Works, Ujjain (A Unit of J.K. Cement Limited)
Village(s)	SODANG
District	UJJAIN

Proposal No.	SIA/MP/IND- 2/52918/2020
Plot / Survey / Khasra No.	
State	MADHYA PRADESH
MoEF File No.	7333/SEIAA

Category	Industrial Projects - 1
Sub-District	Ghatiya
Entity's PAN	*****0355R
Entity name as per PAN	J K CEMENT LIMITED

Compliance Reporting Details

Reporting Year 2025

Remarks (if any)

Reporting Period 01 Jun(01 Oct - 31 Mar)

Details of Production and Project Area

Name of Entity / Corporate Office

M/s. J.K. Cement Works, Ujjain (A Unit of J.K. Cement Limited)

	Project Area as per EC Granted	Actual Project Area in Possession	
Private	10.75	10.75	
Revenue Land	0	0	
Forest	0	0	
Others	0	0	
Total	10.75	10.75	

Production Capacity

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
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Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details	
1	Statutory compliance	PP should ensure to use water from river as per approand there should be no extraction of ground water for i	
Unit is e WRD, B		Shipra River for Industrial use as per the agreement of o ground water is extracted for industrial use. exure - 1.	Date: 23/05/2025
2	WATER QUALITY MONITORING AND PRESERVATION	All the treated wastewater shall be recycled and reuse processor for dust suppression and green belt developed process wastewater shall be discharged outside the fact and 'zero' discharge should be adopted.	nent. No
Plant is I manufac STP of 1	turing process. Domestic wastewater	Industrial wastewater is generated from cement generated from Plant and Canteen/Pantry is treated in testic wastewater is used for plantation and greenbelt as Annexure - 2.	Date: 23/05/2025
3	WASTE MANAGEMENT	PP should ensure to disposal of solid waste as per CF Norms.	PCB/ MPPCE
	ubmission: Being Complied wastes disposed of as per the CPCB	/MPPCB norms.	Date: 23/05/2025
4	WATER QUALITY MONITORING AND PRESERVATION	PP should construct settling tank after proper filter mrainwater harvesting.	nedia for
04 Nos s	abmission: Being Complied settling tank is being constructed with aph of the same is uploaded as Annex	n proper filter media for rainwater harvesting. kure - 3.	Date: 23/05/2025
5	ENERGY PRESERVATION MEASURES	PP should ensure installation of photovoltaic cells (so lighting in common areas, LED light fixtures and energy equipment.	
Photovo	Ibmission: Being Complied ltaic cells (solar energy) for lighting equipment are being fixed to save the	in common areas, LED light fixtures and energy se electricity.	Date: 23/05/2023
Photovo	ltaic cells (solar energy) for lighting		23/05/2025 material and sted to reduce
Photovo efficient 6 PPs Su Truck pa Proper s ensures t	AIR QUALITY MONITORING AND PRESERVATION abmission: Being Complied arking inside and outside of the prem- pace for vehicle movement and basic	All parking areas of trucks for transportation of raw in finished products should be properly paved and concredust pollution. The service road and staff road should be separately. ises is maintained. In the unit all roads are concreted. In facilities for the drives and operators is provided. Unit prefered inside the plant premises before it operates.	material and eted to reduce be developed Date:
Photovo efficient 6 PPs Su Truck pa Proper s ensures t	AIR QUALITY MONITORING AND PRESERVATION abmission: Being Complied arking inside and outside of the premipace for vehicle movement area is contact that all vehicle movement area is contact.	All parking areas of trucks for transportation of raw in finished products should be properly paved and concredust pollution. The service road and staff road should be separately. ises is maintained. In the unit all roads are concreted. In facilities for the drives and operators is provided. Unit prefered inside the plant premises before it operates.	23/05/2025 material and sted to reduce be developed Date: 23/05/2025

		Proper Parking facility should be provided for emplo	wees and
8	WASTE MANAGEMENT	Proper Parking facility should be provided for emplo transport used for collection and disposal of waste mat	
Dedica	Submission: Being Complied ated parking facility is provided for ente materials.	aployees and transport used for collection and disposal	Date: 23/05/2025
9	GREENBELT	PP must ensure to develop area of 3.55 ha by plantin PP will make sure to have a green belt all around the p plant area. The plants should be 3 years old.	g of 7000 tree eriphery of
3.55 ha sapling area. H	gs for greenbelt development and gree	os. of saplings, and it will be ensured to have 3 years old nbelt will be developed all around the periphery of plant ore than 5000 trees in the premises. Photograph of	Date: 23/05/2025
10	Risk Mitigation and Disaster Management	Necessary provision shall be made for fire-fighting fathe complex.	acilities withi
Fire hy	Submission: Complied variant line and sprinkler system install nexure - 6.	led for fire fighting. Photograph of the same is attached	Date: 23/05/2025
11	AIR QUALITY MONITORING AND PRESERVATION	PP should carryout periodical air quality monitoring the site including VOC, HC.	in and arounc
	Submission: Being Complied ent air quality monitoring carried out in	n the plant premises.	Date: 23/05/2025
12	MISCELLANEOUS	All environmental parameters regarding air and water analyzed every year and in case of any deviation from limit, corrective measures be taken for improvement of environmental conditions.	the permissib
All envinterva	ils. corrective measures are to be taken	and water parameters are analysed at regular time a for improvement of environmental conditions in case Result of the same is attached as Annexure - 7.	Date: 23/05/2025
13	Corporate Environmental Responsibility	PP should plan the CER activities as per local village as construction of toilets, upgradation of infrastructure and aanganwadi respective villages area and also constadministration/Panchayat for implementation of the CI and submit the same to MPSEIAA.	s in schools ult District
	Submission: Being Complied		Date: 23/05/2025
Variou	is activities are being done under CER ure - 7.1	Initiatives. Details of the same are uploaded as	

		e CTO Consent No: AW-60801, PCB ID-142967, 025. Copy of the same is attached as Annexure - 8.	Date: 23/05/2025
15	Statutory compliance	The project proponent shall obtain the necessary per the Central Ground Water Authority, in case of drawl from the competent authority concerned in case of dra water required for the project.	of ground wat
Unit h No.: C been d	CGWA/NOC/IND/REN/1/2024/9991 or	Figround water of 20 KLD for domestic use vide letter of 01/10/2024 and for industrial use; agreement have 64 KLD water on 25th Dec 2020 from Shipra River.	Date: 23/05/2025
.6	Statutory compliance	The project proponent shall obtain authorization und Hazardous and other Waste Management Rules, 2016 from time to time.	
	Submission: Being Complied rization under the Hazardous and Other	r Waste Management Rules, 2016 has been obtained.	Date: 23/05/2025
17	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 continuous monitoring system at process stacks to monitor stack of respect to standards prescribed in Environment (Protect 1986 vide G.S.R. No. 612 (E) dated 25th August, 2014 subsequent amendment dated 19th May, 2016 (Cemer connected to SPCB and CPCB online servers and calif system from time to time according to equipment supprespecification through labs recognized under Environm Act, 1986 or NABL accredited laboratories.	emission with ection) Rules, 4 (Cement) an at) and brate these blier
	Submission: Being Complied		
CPCB specifi	nuous online emission monitoring syste s online servers and this system is calibr	m is installed and same is connected to SPCB and rated from time to time according to equipment supplier Environment Protection Act, 1986 or NABL accredited e - 10.	Date: 23/05/2025
CPCB specifi abora	nuous online emission monitoring syste s online servers and this system is calibration through labs recognized under E	rated from time to time according to equipment supplier Environment Protection Act, 1986 or NABL accredited	23/05/2025 ons in the plan
PPs Fugitiv Act, 19	nuous online emission monitoring syste s online servers and this system is calibrated in through labs recognized under Estories. Details are attached as Annexure AIR QUALITY MONITORING AND PRESERVATION Submission: Being Complied we emission monitoring is carried out the	The project proponent shall monitor fugitive emissic premises at least once in every quarter through labs re-	23/05/2025 ons in the plan
PPs Fugitiv Act, 19	nuous online emission monitoring syste s online servers and this system is calibrated in through labs recognized under Estories. Details are attached as Annexure AIR QUALITY MONITORING AND PRESERVATION Submission: Being Complied we emission monitoring is carried out the	rated from time to time according to equipment supplier Environment Protection Act, 1986 or NABL accredited e - 10. The project proponent shall monitor fugitive emissic premises at least once in every quarter through labs received Environment (Protection) Act, 1986 arough labs recognized under Environment (Protection)	Date: 23/05/2025 Air Quality to the main to PM Ox emissions
PPs Fugitiv Act, 19 11.	AIR QUALITY MONITORING as project comm AIR QUALITY MONITORING AND PRESERVATION AIR QUALITY MONITORING AND PRESERVATION Submission: Being Complied ve emission monitoring is carried out the service of	The project proponent shall monitor fugitive emission premises at least once in every quarter through labs received. The project proponent shall monitor fugitive emission premises at least once in every quarter through labs received. Protection Protection Protection Protection Project proponent shall install Manual Ambient monitoring for common/criterion parameters relevant pollutants released e.g. PM10 and PM2.5 in reference emission, and S02 and NOx in reference to S02 and N at plant Boundary (at least at three locations area at an	Date: 23/05/2025 Air Quality to the main to PM Ox emissions

	MONITORING AND PRESERVATION	continuous stack emission and air quality monitoring a manual stack monitoring and manual monitoring of air quality/fugitive emissions to Regional Office of MoEF Office of CPCB and Regional Office of SPCB along w monthly monitoring report.	and CC, Zon
Month manual to Region	I stack monitoring and manual monitorial Office of MoEF and CC, Zor	tack emission and air quality monitoring and results of nitoring of air quality/ fugitive emissions is being submitted nal Office of CPCB and Regional Office of SPCB along onitoring report is uploaded as Annexure - 12.	Date: 23/05/2025
21	AIR QUALITY MONITORING AND PRESERVATION	Appropriate Air Pollution Control (APC) system sha for all the dust generating points including fugitive dus vulnerable sources so as to comply prescribed stack en fugitive emission standards.	t from all
Approp The prop Adequa	escribed stack emission as well as	system is installed at all suitable dust generating points. fugitive emission standards are well within limits. In devices i.e. Bag House and bag filters has been installed.	Date: 23/05/2025
22	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall provide leakage detection mechanized bag cleaning facilities for better maintenant	
	Submission: Being Complied ge detection and mechanized bag c	leaning facilities for better maintenance of bags is provided.	Date: 23/05/2025
23	AIR QUALITY MONITORING AND PRESERVATION	Pollution control system in the cement plant shall be per the CREP Guidelines of CPCB.	provided as
	Submission: Being Complied on control system implemented in	the unit as per the CREP Guidelines of CPCB.	Date: 23/05/2025
24	AIR QUALITY MONITORING AND PRESERVATION	Sufficient number of mobile or stationery vacuum cle provided to clean plant roads, shop floors, roofs, regula	
Suffici	Submission: Being Complied ent number of mobile or stationery roofs, regularly. Photographs are e	vacuum cleaners is provided to clean the plant roads, shop enclosed as Annexure - 13.	Date: 23/05/2025
25	AIR QUALITY MONITORING AND PRESERVATION	Ensure covered transportation and conveying of raw prevent spillage and dust generation; Use closed bulke fly ash.	
Covere generat		conveyors is provided to prevent spillage and dust d for carrying fly ash. Photograph are enclosed as	Date: 23/05/2025
26	AIR QUALITY MONITORING AND PRESERVATION	Provide wind shelter fence and chemical spraying on material stockpiles.	the raw

wind s	Submission: Being Complied helter fence and chemical spraying on same is enclosed as Annexure - 16.	the raw material stockpiles is provided. Photograph	23/05/2025
27	AIR QUALITY MONITORING AND PRESERVATION	Have separate truck parking area and monitor vehical at regular interval.	cular emissions
Separa	Submission: Being Complied te truck parking is provided, and vehic cate. Photograph of the same is enclosed.	cles are only allowed if they are having valid PUC ed as Annexure - 17.	Date: 23/05/2025
28	AIR QUALITY MONITORING AND PRESERVATION	Efforts shall be made to reduce impact of the transport materials and end products on the surrounding environagricultural land by the use of covered conveyor belt mode of transport.	nment includi
CPCB follow and Ce provid extract polluti	ed by the unit. 1. Covered storages / signer storage. 2. Closed unloading hoped at all material transfer points. 4. All tion system for effective control of fug.	tion and Control of Fugitive emissions are being los have been provided for Clinker, Fly Ash, Gypsum opers for unloading of clinker. 3. Bag filters have been transfer points and storage silos are provided with dust itive dust emissions. 5. The dust collected from the back into the process. 6. All raw material transfer s being compacted	Date: 23/05/2025
29	AIR QUALITY MONITORING AND PRESERVATION	Ventilation system shall be designed for adequate a ACGIH document for all tunnels, motor houses, and plants.	
Unit ei	Submission: Being Complied nsures the proper ventilation system at CGIH, after project is in operation.	all tunnels, motor houses, and cement bagging plants as	Date: 23/05/2025
30	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor regularly grou at least twice a year (pre and post monsoon) at suffic piezometers/sampling wells in the plant and adjacent labs recognized under Environment (protection) Act, NABL accredited laboratories.	ient numbers o area through
The unand ad		rice a year (pre and post monsoon) in the grinding unit proved and NABL accredited laboratories. Monitoring	Date: 23/05/2025
31	WATER QUALITY MONITORING AND PRESERVATION	Adhere to Zero Liquid Discharge.	
	Submission: Being Complied iquid Discharge during plant operation	n is being maintained.	Date: 23/05/2025
32	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be properly maintain for treatment of domestic waste water to meet the prestandard.	
DDa	Submission: Being Complied	·	Date: 23/05/2025

	WATER OHALITY	Coulond duain and collection with the 11 to a record 1 10	``````````````````````````````
33	WATER QUALITY MONITORING AND PRESERVATION	Garland drain and collection pits shall be provided for pile to arrest the run off in the event of heavy rains and water pollution due to surface run off.	
All rav	Submission: Being Complied w materials are stored under covered she graph of one of the silo is enclosed as A	ed and silo. Separate storm water drains are provided. nnexure - 19.	Date: 23/05/202
34	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall continue the practice of harvesting to maximum possible extent.	rainwater
	Submission: Complied ater harvesting structures are constructe	d.	Date: 23/05/202
35	WATER QUALITY MONITORING AND PRESERVATION	Water meter shall be provided at the inlet to all unit cement plant.	processes in
	-	uitable points that involves in the processes in the	Date: 23/05/202
36	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall make efforts to minimiz consumption in the steel plant complex by segregation practicing cascade use and by recycling treated water.	
This co	Submission: Complied ondition is not applicable, as the said prong minimal usage of fresh water by recl	oject is a Clinker Grinding Unit. However, we are ycling waste water in STP.	Date: 23/05/202
37	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescri and report in this regard shall be submitted to Regiona Ministry as a part of six-monthly compliance report.	
Noise l submit		per the prescribed guidelines and report will be as a part of six-monthly compliance report, after start enclosed as Annexure - 20.	Date: 23/05/202
38	Noise Monitoring & Prevention	The ambient noise levels should conform to the standard prescribed under E(P)A Rules, 1986 viz. 75 dB(A) durand 70dB(A) during night time.	
Ambie	Submission: Being Complied ont noise level is confirmed to the standant operation.	ard as prescribed under EPA rule after commissioning	Date: 23/05/202
39	ENERGY PRESERVATION MEASURES	Provide solar power generation on rooftops of buildi light system for all common areas, street lights, parkin project area and maintain the same regularly.	
DD.	Submission: Complied		Date:

40	ENERGY PRESERVATION MEASURES	Provide the project proponent for LED lights in their residential areas.	offices and		
	Submission: Complied ghts is provided in offices.		Date: 23/05/2025		
41	ENERGY PRESERVATION MEASURES Maximize utilization of fly ash, slag and sweetener in cement ble as per SIS standards.				
	Submission: Being Complied nize utilization of fly ash, slag and swee	etener in cement blend is ensured as per BIS standards.	Date: 23/05/2025		
42	WASTE MANAGEMENT	The waste oil, grease and other hazardous waste shal of as per the Hazardous and Other waste (Managemen Transboundary Movement) Rules, 2016.			
All the	Submission: Being Complied hazardous wastes in the unit are being lous and Other waste management rule	sold to CPCB/SPCB Authorized recycler as per the s, 2016.	Date: 23/05/2025		
43	WASTE MANAGEMENT	Kitchen waste shall be composted or converted to bid use. (to be decided on case to case basis depending on of plants).			
Bio-dig	Submission: Being Complied gester is installed, and compost is used ed as Annexure - 22.	as manure for plantation. Photograph of the same is	Date: 23/05/2025		
44	WASTE MANAGEMENT	Soil analysis with heavy metals shall be done once in	ı a year.		
	Submission: Being Complied l soil analysis for heavy metals will be	carried out. Monitoring report is attached as Annexure	Date: 23/05/2025		
45	WASTE MANAGEMENT	Fly ash shall be used 100 percent inhouse.			
		d from proposed project operation as Project is clinker	Date: 23/05/2025		
46	WASTE MANAGEMENT	Coal shall be used minimum (less than 35 percent) as	sh content.		
Unit er	Submission: Being Complied nsures that the coal will be used with mut operations.	inimum (less than 35 percent) ash content after starting	Date: 23/05/2025		
47	GREENBELT Green belt shall be developed in an area equal to 33 percent (700 nos. in 3.55ha.) of the plant area with a native tree species in accordance with CPCS guidelines. The greenbelt shall inter alia co the entire periphery of the plant.				
Greenb 33 perc	Submission: Being Complied belt development is ongoing and will be cent along with covering of entire peripos of saplings have already been planted.	e developed in phase wise manner in an area equal to othery of the plant area. However, currently more than ed in the premises.	Date: 23/05/2025		
	GREENBELT	The project proponent shall prepare GHG emissions	inventory for		

		including carbon sequestration including plantation.		
49	PUBLIC HEARING	Emergency preparedness plan based on the Hazard Identification and Risk Assessment (HIRA) and Disaster Management Plan shall b implemented.		
Emerge	Submission: Being Complied ency preparedness plan based on the Management Plan are being prep	e Hazard Identification, Risk Assessment (HIRA) and ared and implemented.	Date: 23/05/2025	
50	PUBLIC HEARING	The PP shall provide Personal Protection Equipmer the norms of Factory Act.	nt (PPE) as per	
	Submission: Being Complied e provided to all the workers and en	mployees as per the norms of Factory Act.	Date: 23/05/2025	
51	PUBLIC HEARING	Provision shall be made for the housing of construction lab within the site with all necessary infrastructure and facilities fuel for cooking, mobile toilets, mobile STP, safe drinking w medical health care, creche etc. The housing may be in the fe temporary structures to be removed after the completion of the project.		
	Submission: Being Complied plicable, as currently the project is	in operation phase.	Date: 23/05/2025	
52	PUBLIC HEARING	Occupational health surveillance of the workers sharegular basis and records maintained as per the Factor		
	Submission: Being Complied health check-up is being carried o	ut as per factory act.	Date: 23/05/2025	
53	MISCELLANEOUS	In the proposed EMP, capital cost is Rs. 22.74 Cror and Rs.1.23 Crore as recurring expenses.	re is proposed	
PPs S Noted.	Submission: Being Complied		Date: 23/05/2025	
54	Corporate Environmental Responsibility	PP shall propose physical targets based on public he Corporate Environment Responsibility (CER). A. Em Total manpower requirement for the proposed projec 250 persons during operation phase. During construct around 475 contractual workers and 25 permanent en employed. Preference will be given to local people on their eligibility. B. CSR Related 1. Construction of C centre at villages Madhavgarh, Khalana and Sodang, feet equal to 360 square feet. Renovation like White verpairing of school in villages Madhavgarh, Khalana, Sodang, Gunaya. 2. Renovation like White wash and of health centre in villages Khalana, Chakrada, Sodan Strengthening and widening road network of approx. Project site at villages Madhavgarh, connecting with Road width from 3 to 7 meter. 4. Widening of the roar road from SH - 17 to Madhavgarh, width - 3.5 meter, meter. C. Drinking Water 1. Tanker cost for transport will be borne by company in village Madhavgarh. Rewill be paid to the Panchayat by the company against only. 2. One water tank of 5 KL will be provided to N village. 3. If, required by the Panchayat, one bore we	aployment 1. It will be around tion phase, aployees will be a the basis of ommunity Size - 18 x 20 wash and minor Chakrada, minor repairing, Gunaya. 3. 1.4 km from SH-17. RCC and Connecting Length - 300 tation of 15 KL equired amount transportation Madhavgarh	

		constructed for Madhavgarh and cost will be paid by the company. Department of Plantation 1. Plantation development in nearby areas in 3 years. Total saplings will be 4000. 2. Along the Road from SH - 17 to Village Khalana via plant, 2.5 KM, Plantation - 1660 nos. 3. Govt. School Gunaya-50 nos. saplings along school boundary. 4. Govt. School Sodang-50 nos. saplings along school boundary. 5. Link road to Madhavgarh-50 nos. saplings Hill area of Madhavgarh, 2190 nos. in 1.5 ha.		
	Submission: Being Complied of CER is enclosed as annexure 7	.1	Date: 23/05/2025	
55	Corporate Environmental Responsibility	The project proponent shall comply with the provisio applicable, regarding Corporate Environment Responsi		
The pro	Submission: Being Complied oject proponent shall comply with nment Responsibility.	the provisions as applicable, regarding Corporate	Date: 23/05/2025	
56	MISCELLANEOUS	The company shall have a well laid down environme duly approve by the Board of Directors. The environme should prescribe for standard operating procedures to he checks and balances and to bring into focus any infring deviation/violation of the environmental forest wildlife conditions. The company shall have defined system of infringements/ deviation/violation of the environmenta forest/wildlife norms/conditions and or shareholders/st	ental policy have proper gements/ e norms reporting	
		The copy of the board resolution in this regard shall be the MoEF and CC as a part of six-monthly report.		
Enviror UJ/EM		The copy of the board resolution in this regard shall be		
Enviror UJ/EM	nmental policy duly approved by t D/MoEF/F01/004 dated 28.05.202	The copy of the board resolution in this regard shall be the MoEF and CC as a part of six-monthly report. he Board of Directors vide letter No.:	Date: 23/05/2025 d company tup under the	
Enviror UJ/EM enclose 57	nmental policy duly approved by to D/MoEF/F01/004 dated 28.05.202 ed as annexure - 24. MISCELLANEOUS Submission: Complied	The copy of the board resolution in this regard shall be the MoEF and CC as a part of six-monthly report. the Board of Directors vide letter No.: The above been submitted. A copy of policies has been A separate Environmental Cell both at the project and head quarter level, with qualified personnel shall be set control of senior Executive, who will directly to the head the control of the con	Date: 23/05/2025 d company tup under the	
Enviror UJ/EM enclose 57	nmental policy duly approved by to D/MoEF/F01/004 dated 28.05.202 ed as annexure - 24. MISCELLANEOUS Submission: Complied	The copy of the board resolution in this regard shall be the MoEF and CC as a part of six-monthly report. The Board of Directors vide letter No.: The Board of	Date: 23/05/2025 d company tup under the ad of the Date: 23/05/2025 al conditions be prepared and ar wise funds I be kept in urpose. Year e reported to	
Environ UJ/EM enclose 57 PPs S Environ 58	nmental policy duly approved by to D/MoEF/F01/004 dated 28.05.202 ed as annexure - 24. MISCELLANEOUS Submission: Complied nmental Cell both at the project an	The copy of the board resolution in this regard shall be the MoEF and CC as a part of six-monthly report. The Board of Directors vide letter No.: The Board of	Date: 23/05/2025 d company tup under the ad of the Date: 23/05/2025 al conditions be prepared and ar wise funds I be kept in urpose. Year e reported to	

Self-en	Submission: Being Complied vironmental audit is conducted revery three year.	gularly. Unit will ensure to conduct a third party audit	Date: 23/05/2025			
60	MISCELLANEOUS	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the plants shall be implemented.				
All the	Submission: Being Complied applicable Recommendations mannent Protection (CREP) for the p	de in the Charter on Corporate Responsibility for plants are being implemented.	Date: 23/05/2025			
61	MISCELLANEOUS	The project proponent shall monitor the criteria paramely; stack emissions and display the same at a location for disclosure to the public and put on the company.	convenient			
Criteria results		ns and is being display at plant main gate and monitoring ebsite. Link of the same is provided below: al-compliance/	Date: 23/05/2025			
62	MISCELLANEOUS	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental condition the website of the ministry of Environment, Forest and Clim Change at environment clearance portal.				
Six-mo	Submission: Being Complied nthly reports on the status of the oploaded on Parivesh portal on reg	compliance of the stipulated environmental conditions is gular basis.	Date: 23/05/2025			
63	MISCELLANEOUS	The project proponent shall inform the Regional the Ministry, the date of financial closure and final project by the concerned authorities, commencing development work and start of production operatio	approval of the the land			
PPs S Noted.	Submission: Complied		Date: 23/05/2025			
64	MISCELLANEOUS	The project authorities must strictly adhere to the by the State Pollution Control Board and the State				
PPs S Noted.	Submission: Complied		Date: 23/05/2025			
65	MISCELLANEOUS	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.				
	Submission: Being Complied and complied with.		Date: 23/05/2025			
66	MISCELLANEOUS	No further expansion or modifications in the plan out without prior approval of the Ministry of Envir				

PPs Submission: Agreed to Comply Noted and agreed.			Date: 23/05/2025
67	MISCELLANEOUS	Concealing factual data or submission of false/ fa result in revocation of this environmental clearance under the provisions of Environment (Protection) A	and attract action
PPs S Agreed	Submission: Agreed to Comply .		Date: 23/05/2025
58	MISCELLANEOUS	The Company in a time bound manner shall imple conditions.	ement these
	Submission: Being Complied agreed.		Date: 23/05/2025
69	MISCELLANEOUS	The above conditions shall be enforced, inter-alia provisions of the Water (Prevention and Control of 1974, the Air (Prevention and Control of Pollution) Environment (Protection) Act, 1986, Hazardous and (Management and Transboundary Movement) Rule Public Liability Insurance Act, 1991 along with the and Rules and any other orders passed by the Hon't of India/ High Courts and any other Court of Law r subject matter.	Pollution) Act, Act, 1981, the d Other Wastes s, 2016 and the ir amendments ble Supreme Cour
	Submission: Being Complied and Agreed.		Date: 23/05/2025

General Conditions

Sr.No.	Condition Type	Condition Details		
1	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of influent and effluent, surface, sub-surface and ground water should be ensured and treated waste water should meet the norms prescribed by the MPPCB or described under the Environment (Protection) Act, 1986 whichever are more stringent.		
		ffluent, surface, sub-surface and ground water is being	Date: 23/05/2025	
2	MISCELLANEOUS	Project Proponent has to strictly follow the direction/ guidelines issued by MoEF, CPCB and other Govt. Agencies from time to time		
	ubmission: Being Complied and Agreed.		Date: 23/05/2025	
The funds earmarked for environmental protection measures shat be kept in separate account and shall not be diverted for other purpose. Year wise expenditure shall be reported to the MoEF and CC, Gol, and its Regional Office, Bhopal.				
PPs Si	ubmission: Being Complied		Date: 23/05/2025	

4	MISCELLANEOUS	A copy of the environmental clearance shall be submitted by the Project Proponent to the Heads of the Local Bodies (Panchayat and Municipal Bodies), District Collector and DFO as applicable and responsible for controlling the proposed projects who in turn has to display the same for 30 days from the date of receipt.		
A copy (Panch 12/020	ayat and Municipal Bodies), Distr	as been submitted to the Heads of the Local Bodies ict Collector and DFO vide letter No. UJ/EMD/CWLA/F has been submitted vide letter No.:	Date: 23/05/2025	
5	MISCELLANEOUS	The Project Proponent shall advertise at least in two local newspapers widely circulated, one of which shall be in the language of the locality concerned, within 7 days of the issumption clearance letter informing that the project has been accordent environmental clearance and a copy of the clearance letter with the State Pollution Control Board and also at website MoEF and CC, Gol and State Level Environment Impact Authority (SEIAA) at www.enviornmentclearance.nic.in a www.mpseiaa.nic.in and a copy of the same shall be forware Regional Office, MoEF and CC, Gol, Bhopal.		
Unit ha Agnipa		in 02 Newspapers namely - Dainik Jagran and Dainik same has already been submitted to the RO-MoEF and CC, F01/004 dated 28.05.2021.	Date: 23/05/2025	
6	MISCELLANEOUS	Full Cooperation should be extended to the Officers the Ministry and its Regional Office at Bhopal/ the Cl during monitoring of the project.		
	Submission: Complied and Agreed		Date: 23/05/2025	
7	MISCELLANEOUS	The prior Environmental Clearance granted for the prior a period of seven years as per EIA notification dtd and its amendments.		
PPs !	Submission: Complied		Date: 23/05/2025	
8	MISCELLANEOUS	Any appeal against this prior environmental clearance shall lie wit the Green Tribunal, if necessary, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.		
PPs S	Submission: Complied	<u>'</u>	Date: 23/05/2025	
9	MISCELLANEOUS	The Project Proponent has to upload soft copy of half yearly compliance report of the stipulated prior environmental clearance terms and conditions on 1st June and 1st December of each calend year on MoEF and CC web portal - http://www.environmentclearance.nic.in/ or http://www.efclearance.nic.in/ and submit hard copy of compliance report of the stipulated prior environmental clearance terms and conditions to the regulatory authority also		

Six-mor	ubmission: Complied athly EC Compliance Reports of ed on Parivesh portal.	the stipulated environmental conditions are being	Date: 23/05/2025
10	MISCELLANEOUS	The environmental statement for each financial March in Form-V as is mandated to be submitted proponent to the concerned State Pollution Comprescribed under the Environment (Protection) I amended subsequently, shall also be put on the company along with the status of compliance of shall also be sent to the Regional Office of MoE	d by the project trol Board as Rules, 1986, as website of the EC conditions and
	ubmission: Being Complied Environment Statement reports w	rill be submitted on regular basis.	Date: 23/05/2025
11	MISCELLANEOUS	The project authorities shall inform the Region the Ministry, the date of financial closure and fi project by the concerned authorities and the date project.	nal approval of the
	ubmission: Being Complied and will be complied.		Date: 23/05/2025

Last Site Visit Report Date:	N/A
Additional Remarks:	

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.

मध्यप्रदेश शासन, जल संसाधन विभाग, वृहद परियोजना नियंत्रण मण्डल

कक्ष क्रमांक 411, चौथी मंजिल, जल संसाधन भवन, तुलसी नगर, भोपाल — 462003

Tel. 0755-2557255

पत्र क्र. वृ.प.नि.म. / 31 / तक / रा.स्त.—939 / 2020 / **658** प्रति.

Email-cbmpbpl@gmail.com भोपाल दिनांक **28**/12/2020

मुख्य अभियंता, जल संसाधन विभाग, उज्जैन (म.प्र.)

विषय :- मेसर्स जे.के. सीमेंट (वर्क्स) लि. कानपुर को ग्राम माधवगढ़ तहसील घटिटया जिला उज्जैन में प्रस्तावित सीमेंट प्लांट के लिये क्षिप्रा नदी से आवंटित 0.060 मि.घ.मी. वार्षिक जल हेतु अनुबंध हस्ताक्षरित करने के संबंध में।

संदर्भ :- इस कार्या.का पत्र क्र. वृ.प.नि.म. / 31 / तक / रा.स्त. - 939 / 2020 / 604 एवं 605 दिनांक 25.11.2020

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मेसर्स जे.के. सीमेंट (वर्क्स) लि. कानपुर को ग्राम माधवगढ़ तहसील घटि्टया जिला उज्जैन में प्रस्तावित सीमेंट प्लांट के लिए इस कार्यालय के संदर्भित पत्र दिनांक 25.11.2020 द्वारा कम्पनी को क्षिप्रा नदी से 0.060 मि.घ.मी. वार्षिक जल आवंटित किया गया।

मेसर्स जे.के. सीमेंट (वर्क्स) लि. कानपुर एवं विभाग के मध्य दिनांक 21.12.2020 को प्रारूप -7 (क) में अनुबंध हस्ताक्षरित किया गया।

विभाग एवं कम्पनी के मध्य हस्ताक्षरित अनुबंध की प्रति सूचनार्थ एवं आवश्यक कार्यवाही हेतु

सहपत्र:- उपरोक्तानुसार

(जी.पी. सिनी) मुख्य अभियंता, बोधी एवं सदस्य सचिव, साधिकार समिति म.प्र.शासन, जल संसाधन विभाग भोपाल दिनांक **28**/12/2020

पृ.क. दृ.प.नि.म. / 31 / तक / रा.स्त. – 939 / 2020 / **659** प्रतिलिपि :–

प्रमुख अभियंता, जल संसाधन विभाग, भोपाल (म.प्र.)

2. अधीक्षण यंत्री, जल संसाधन मण्डल, उज्जैन (म.प्र.)

3. कार्यपालन यंत्री, जल संसाधन संभाग, उज्जैन (म.प्र.)

भेसर्स जे.के. सीमेंट (वर्क्स) लिमिटेड, कमला टॉवर, कानपुर (उ.प्र.) — 208001 की ओर कृपया सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

सहपत्र:- उपरोक्तानुसार

(जी.पी. सोनी) मुख्य अभियंता, बोधी एवं सदस्य सचिव, साधिकार समिति म.प्र.शासन, जल संसाधन विभाग



Registration and Stamp Department Madhya Pradesh



Certificate of Stamp Duty

E-Stamp Details

E-Stamp Code 01014312122020004627 500

Total E-Stamp Amount

Govt. Stamp Duty (Rs.) Janpad Duty (Rs.)

Exempted Amount(Rs.)

E-Stamp Type Issue Date & Time

Service Provider or Issuer Details

SP/SRO/DRO/HO Details

NON-JUDICIAL

500

12/12/2020 17:41:15 AAKASH SAHU/SP010541603202000049

SHOP NO. 2, KUMARPURA, OLD VIDHAN SABHA, HUZUR BHOPAL Deed Details

Deed Type. Deed Instrument

Agreement or Memorandum of an agreement If not otherwise provided for- Five hundred rupees.

Agreement

First Party Details Organization Name

J.K. CEMENT WORKS

Address

Purpose

J.K. CEMENT WORKS, UJJAIN, (A UNIT OF J.K. CEMENT LIMITED) UJJAIN Madhya

Municipality Duty (Rs.) 0

Upkar Amount (Rs.)

Pradesh INDIA

Number of Persons

Organization Name

Second Party Details OSD, CONTROL BOARD FOR MAJOR PROJECTS, WRD BHOPAL

Address

BHOPAL BHOPAL Madhya Pradesh INDIA

Number of Persons

THIS E-STAMP IS NOT IN RELATION TO THE AGREEMENT RELATED TO IMMOVABLE PROPERTY.

AGREEMENT FORM FOR SUPPLY OF WATER TO J.K. CEMENT WORKS, UJJAIN (M.P.)

Form-7A

(See Rule 71-A)

This agreement made on this day 21st of December 2020 between the Governor of Madhya Pradesh, acting through OFFICER ON SPECIAL DUTY (EXECUTIVE ENGINEER), CONTROL BOARD FOR MAJOR PROJECT Water Resources Department, Bhopal (M.P.) (hereinafter referred to as M.P.W.R.D.) which expression shall where the context so admits, includes his successors assigned in office of the first part and J.K. Cement Works, Ujjain (M.P.) a company registered under the Indian Companies Act 1955 (No. 1 of 1956) and having its registered office at J.K. Cement Limited, Kamla Tower, Kanpur, (U.P.)-208001 herein after referred to as "the Company", which expression shall unless excluded by or be repugnant to context meaning thereof be deemed to include its successors assigned

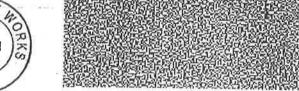
of the other part.
Digitally signed by AAKASH

SĂHU

Date: 2020.12.12 17:41:18

Officer on Special Duty Control Board for Major Project Water Resources Department





Whereas the company has applied to the Government for permission to draw 0.060 MCM per year (164 Cum. per day) of water per day from the SHIPRA RIVER (hereinafter referred to as "the said natural or Government water source") for the use by the Company's Cement Plant to be located at Village Madhavgarh, Tehsil Ghatiya Distt. Ujjain (M.P.) (herein after referred to as "the said Project") and laying underground and surface pipes and drains for discharge of the factory effluent).

And whereas the Government has agreed vide letter **no.** वृ.प.नि.मं./31/तक/रा. स्त.–939/2020/604, **Dated 25/11/2020** to grant the aforesaid permission to the Company to use water from the said Government source at their own cost on the terms and conditions hereafter appearing.

And whereas prior to the execution of these presents the Company has deposited with the Government, the sum of Rs 23483/- (Rs Twenty-Three Thousand Four Hundred Eighty-Three Only) being the water rates and local fund cess for the quantity of water to be drawn by the company in three months (Water allocation fees equivalent to the amount of one month water tax and cess on the annual allocated quantity of water and security amount equivalent to the amount of two months charges of water tax and cess on the annual allocated quantity of water in cash) as per Rule No.71-A(3)(a)&(b) of Madhya Pradesh Irrigation Rules 1974.

And whereas it has been agreed that the said Sum of Rs. 15655/- (Rs. Fifteen Thousand Six Hundred Fifty Five Only) deposited by the company against security amount shall not bear any interest (security amount equivalent to the amount of two months charges of water tax and cess on the annual allocated quantity of water).

Now this agreement witnessth as under:-

- In consideration of the company duly making payment to the Government as hereinafter specified and duly observing and performing the covenents and conditions, both herein contained Government hereby give permission to the company to draw 0.060 MCM per year (164 Cum. per day) of water per day from the said natural or from the government water source to the company's said plant for term of 30 (Thirty) years commencing from the 21st December 2020 on the terms and conditions herein contained. The permission hereby granted shall be subject to the provision of Madhya Pradesh Irrigation Act, 1931 (3 of 1931) amendments thereof and M.P. irrigation rules 1974 amended thereof and further any executive orders issued in this behalf by the Government from time to time and for the time being in force.
- (2) The Company shall pay to the Government water rates for water drawn by it from said natural or Government water source at the rates fixed by Water Resources Department No. 18-1/91/मध्यम/31/797, Bhopal, Dated 30-11-2010

(Ramavtar Tiwari) (Ramavtar Tiwari) (Ramavtar Tiwari) (Ramavtar Tiwari) (Ramavtar Officer on Special Duty Control Board for Major Project Water Resources Department



which is Rs. 1.55 (Rs. One Rupee Fifty five Paisa only) per Cum/unit (Water rates effective from 01-01-2013)

Note: - The rates which are going to apply to the company must be shown and not other rates. For the quantities of water drawn in excess of the agreed quantities and for any other unauthorized drawl of water then 50% (Fifty percent) additional rates shall be charged in addition to the normal rates as specified above.

In addition to the payment of water rates as specified above, the company shall also pay the Water Resources Department Local fund cess or any other tax at the rates as fixed by the Government from time to time. Government here by reserves the right to revise the rates from time to time the said water rates and the local cess or other taxes to be paid by the company and the company shall pay such revised water rates and local cess or other taxes as may be fixed by the Government from time to time. Excepting the circumstances or short water supply specified in clause (15) the company shall in any event, pay water charges for at least 90% of the quantum of water allowed (as per the effective dates and quantum shown in para 24.3 of this agreement) to be drawn by it though the actual quantity of water drawn by the company is less than 90% of the quantum of water allowed to be drawn by under clause (1).

- (3) The company shall make its own arrangements at its own cost to use water either by construction of any civil engineering work which may include construction of pick up weir, barrage, dam, dug well, tube well etc. The design of such civil engineering facility will be prepared and submitted by the company for approval of the Water Resources Department. The concerning Chief Engineer will give his decision within thirty days to the Sadhikar samiti. The decision of Sadhikar samiti shall be final.
- (4) In the event of any emergency interruption in the water supply to the said Government water source resulting from a non Government Act (such as sudden reduction in inflow) the Executive Engineer shall give immediate written notice to the company. Upon receipt of such notice the company shall have no right to be compensated for any cessation in water supply nor will the company have any liability for payments for water charges, local fund cess or taxes, except those amounts then due but unpaid, until such time as the flow of water through the said natural water sources shall be restored to the level required to the provided by the Government hereunder.
- (5) Subject to the terms and conditions of this agreement nothing herein contained shall be deemed to imply any guarantee on the part of the Government the uninterruptability in the supply of water during an event of Force Majeure. The Government shall also not responsible for such non supply or inadequate supply of water as result of any event of Force Majeure or for damages or losses due to any event of Force Majeure. During an event

(Ramavtar Tiwari)² 1/12/20 Officer on Special Duty Control Board for Major Project Water Resources Department CEMENT WORK

of Force Majeure the company shall not be liable for payment of any water charges local fund cess or other taxes, except those pertaining to water already received by the company for which payment is due and unpaid, which amount shall remain due and payable in accordance with terms of this agreement. Force Majeure shall include droughts and other similar natural disasters, which are beyond the control of State Government.

- (6) The company/corporation shall pay adequate compensation to any person/persons affected due to submergence of land, property, public facilities etc. by the construction of the civil engineering works for creating the sources of water supply.
- (7) The water from natural/Government water source shall be used by the company for the purposes of the company's said plant including water supply to the colony and shall not be misused by the company by sale of water to any other consumer in the event of any such sale of water by the company without prejudice to the Government's rights to revoke this license and the Government shall be entitled to recover from the company, the proceeds of such sale of water realized by the company.
- (8) The permission hereby granted shall not in any manner prejudicially affect the existing water rights vested in the upstream riparian owners nor shall it in anyway prejudice Government's right to hereafter launch or implement any new scheme or schemes of its own act, on or in connection with the present source of the said natural/Government water source. However Government of Madhya Pradesh hereby assures that any other water rights granted by them for the purpose of irrigation or any other industrial purposes shall be granted in a manner so as not to affect the availability of required water for the project throughout the term of this agreement.
- (9) The company shall not construct the civil engineering work, viz, pick-up weir, barrage, reservoir, dam, dug well, tube well and lifting arrangements etc. in the said water source unless the proposals, plant drawings, specifications, estimates and all other details thereof are previously submitted to and approved in writing by an officer authorized in that behalf by the Government and while granting its approval to the construction of the Civil Engineering work pick-up weir, barrage, lifting arrangements etc. Government may impose such conditions as it may in its absolute discretion think fit.
- (10) The arrangements for measurements of water drawn by the company from the said water source shall be made by the company in such a manner as may be directed by the Government or Executive Engineer, Water Resources Division, Ujjain (M.P.) (hereinafter referred to as the Executive Engineer). The automatic measuring device shall be installed and maintained by the company at its own cost after obtaining prior approval therein writing from the

(Ramavtar Tiwari)
Officer on Special Duty
Control Board for Major Project
Water Resources Department

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Government or the Executive Engineer. In the event of measuring device so installed by the company as aforesaid, ceases to function or goes out of order, the charges which the company would be liable to pay to Government in respect of consumption of water for the days measuring device does not work, shall be calculated alternatively on the basis of maximum hourly pumping capacity multiplied by the number of hours of operation of those pumps for which it will be obligatory for the company to maintain records.

- (11) The company shall treat the affluent (Discharge of water after use) for all the impurities ferrous and other chemicals and shall appropriately purify the water as per Central Government Public Health Environmental Engineering Organization, water supply mannual, which specifies the standard of potable water.
- (12) Within thirty days from the date monthly demands are received by the company from Executive Engineer, the company shall pay to the Executive Engineer the amount of water rates and local fund cess for the water drawn by the company during the proceeding month. Interest at the rate of 24% (twenty four percent) and service charge at the rate of 1% (one percent) per annum shall be recovered if the payment is not done within three months from the date of the bill for water supplied. Nonpayment of the bills up to six months from the due date of payment shall be treated as the breach of agreement.
- (13) The company shall keep deposited with the Executive Engineer the said sum equivalent to Two times of assessed monthly bill in cash as security deposit up to the date of start of industrial production which may be converted into equivalent amount of Bank Guarantee after the date of start of industrial production and utilization of water as per effective dates shown in the table of para 24.3 of this agreement. This is because of security for due and proper payment of the water rates and local fund cess and irrigation dues and due observance and performance of the terms and conditions herein. In the event of failure by the company to duly pay the aforesaid dues, the outstanding dues from the company shall be adjusted against the said deposit on default of the company to punctually pay the water rates and local fund cess as aforesaid the Government shall without prejudice to its any other rights and remedies, be entitled to terminate this agreement forthwith.
- (14) Without prejudice to any other, its remedies and powers of the Government any sum due and payable by the company, under these presents shall be recoverable from the company in the same manner as an arrear of land revenue under the provisions of law for the time being in force in that behalf.
- (1.5) In the event of there being a shortage of water in the said natural / Government water source, the Executive Engineer shall serve a notice on the company explaining the possibility of the anticipated shortage. The company shall in such circumstances, reduce the consumption of water and will furnish

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(Ramavtar Tiwari) | 2 | 70
Comrol Board for Major Project
Water Resources Department

- to the Executive Engineer, a weekly return showing the actual quantum of water drawn by it.
- (16) No existing irrigation interests under the river, spring, channels and irrigation wells, shall be prejudiced. If in the opinion of the Government such existing interests are prejudiced, the company shall pay such compensation to the concerned person or persons whose interests are affected as may be determined by the Government.
- (17) The company shall at all times allow an officer of Water Resources Department of the Government of Madhya Pradesh authorized in that behalf, to inspect the measuring device as well as the water accounts and furnish to the Government copies of entries from the records maintained by the company.
- (18) Any notice or other documents to be given to or served upon the company thereunder, may be given or served on behalf of the Government by the Executive Engineer and any such notice or documents shall be deemed to have been duly given to or served upon the company if it is sent by registered post or delivered at the registered office of the company.
- (19) If the company commits a breach of any of the terms and conditions hereof, Government shall be entitled to terminate this agreement and there upon the company shall discontinue to draw water from the said natural water source without Government being liable for payment of any compensation whatsoever to the company.
- (20) On the expiry of term of this agreement, Government may renew this agreement for such further period and on such terms and conditions as the Government may in its absolute discretion deem fit.
- (21) The cost and incidental charges incurred in the execution of this agreement including stamp duty shall be borne and paid by the company.
- (22) Order No/वृ.प.नि.मं./31/तक/रा.स्त.—939/2020/604, Dated 25/11/2020 of of Chief Engineer, BODHI and Member Secretary, Sadhikar Samiti, Govt. of M.P. Water Resources Department, Bhopal and order No.18-1/91/मध्यम/31/797, Dated 30-11-2010 of Secretary, Control Board for Major Project and M.P. Gazette Notification (Extra Ordinary) No. 18-1-91-मध्यम—इक्तीस- 626, Dated 22-06-2013 of Deputy Secretary, Govt. of M.P. WRD. (for water allocation and executive instructions etc.) will also form the part of this agreement.

(23) SETTLEMENT OF DISPUTES:

(a) Mutual Discussion – the parties to this agreement agree that all disputes touching upon or arising out of this agreement including interpretation of any of the clauses of this agreement, the respective rights and obligation of the

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Control Board for Major Project

Water Resources Department

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parties or non performance of obligation on the part of any party shall be amicably resolved by mutual negotiations.

(b) **Arbitration** – If after sixty day from the commencement of such negotiations, the parties have been unable to resolve amicably a dispute, such dispute or difference shall be referred to Arbitration under the provisions of the arbitration and conciliation Act, 1996. The award of the Arbitration panel shall be final and binding on the parties.

(24) SPECIAL CONDITIONS:-

- 24.1 If the Company fails to start industrial production within 48 months from the date of issue of water allocation order, then the Company shall pay water tax equivalent to 5% of the water tax and cess payable on the annual allocation of water. However, the Company will have the option of depositing the above fees on a monthly basis or in a single annual installment.
- 24.2 If in case, the Company fails to start industrial production up to 72 months from the date of issuance of water allocation order or the authorized extended period therefor; then the water allocation order shall be deemed to be cancelled and the security amount deposited by the company mentioned in Para 4 and clause no. 13 of this agreement shall stand forfeited.
- 24.3 It is hereby agreed that the Company will have an option to fix different dates for commencing industrial production in different units at this location. The details of agreed programme and water utilization (the period between two successive dates shall be six months or less) is given below:-

S. No	Effective date	Programme for Commissioning of units		Agreed quantity	
٠	of water drawl	No. of Units agreed to be commissioned and their water requirement per unit	Total no. of units under operation and total water requirement	of water drawl per month in Cum.	
1	2	3	4	5	
1	01-11-2022	164 Cum/day	164 Cum/day	5000 Cum/Month	

- 24.4 If the company fails to start production in successive units as shown in the table above, then the water tax and cess will be charged at the rate of 90% of the total quantity of annual allocated water.
- On starting of the industrial production the company may convert the security amount, deposited by the company mentioned in Para 4 and clause no. 13 of this agreement, and deposit the amount equivalent to two months water tax

(Ramavtar Tiwari) 1/2/20
Control Board for Major Project
Water Resources Department

GEMENT WORK

IN WITNESS WHERE Of Ramavtar Tiwari, OFFICER ON SPECIAL DUTY (Executive Engineer), Control Board for Major Project, Water Resources Deptt. Bhopal (MP), has for and on behalf of the Governor of Madhya Pradesh hereto set his hand and affixed the seal of the office and the common seal of the OFFICER ON SPECIAL DUTY (Executive Engineer), Control Board for Major Project, Water Resources Deptt. Bhopal (MP) has been here up to affixed on the day and year first herein above written.

SIGNED (R

(Ramavtar Tiwari) SEALED

DELIVERED

Control Board for Major Project Water Resources Department

(by Ramavtar Tiwari, OFFICER ON SPECIAL DUTY (Executive Engineer), Control Board for Major Project, Water Resources Deptt. Bhopal (MP) for and on behalf of the Governor of Madhya Pradesh in the presence of

(1) ATAY KHOSLA, EE

(2) P. Soni 211/12/2020 R. P. Soni

(THE COMMON SEAL OF M/s J.K Cement Limited, Kanpur (U.P.) was pursuant to the resolution of the Board of the Directors of the company dated the 27.10.2020 and Mr. Rampal Goyal, General Manager, Environment (Project) of the company who in token thereof have here to set their respective hand in presence of)

Witness:

Signature

(1)MViKas Suph.

(2) Natwar Suffs

12020

Natural singh

21/12/2020

















JK CEMENT WORKS UJJAIN (A Unit of JK Cement Limited)							
Ambient Air Qualit	y Monitoring Report for Month	of Oct. 202	4 to March-	-25			
				Parameters			
Date of Monitoring	Location	PM10	PM2.5	SO2	NO2		
		μg/m³	μg/m³	μg/m³	μg/m³		
17.10.2024-18.10.2024	Weigh Bridge	61.6	42.4	8.6	24.1		
17.10.2024-18.10.2024	Gate no-2	63.8	43.2	9.2	25.6		
17.10.2024-18.10.2024	Back Side of Nursery Area	58.3	37.4	7.4	21.5		
17.11.2024-18.11.2024	Weigh Bridge	67.2	48.7	8.5	26.2		
17.11.2024-18.11.2024	Gate no-2	71.2	50.6	10.2	26.8		
17.11.2024-18.11.2024	Back Side of Nursery Area	64.5	45.2	7.9	24.7		
17.12.2024-18.12.2024	Maiah Dridge	71.2	F2 0	9.6	20.4		
	Weigh Bridge		52.8		28.4		
17.12.2024-18.12.2024	Gate no-2	75.6	54.1	11.80	30.5		
17.12.2024-18.12.2024	Back Side of Nursery Area	68.3	46.9	9.2	25.8		
16.01.2025-17.01.2025	Weigh Bridge	67.5	49.2	8.8	26.4		
16.01.2025-17.01.2025	Gate no-2	71.9	52.5	10.2	27.4		
16.01.2025-17.01.2025	Back Side of Nursery Area	63.9	44.1	8.5	24.5		
12.02.2025-13.02.2025	Weigh Bridge	55.4	31.8	6.8	21.4		
12.02.2025-13.02.2025	Gate no-2	62.6	41.2	8.2	24.0		
12.02.2025-13.02.2025	Back Side of Nursery Area	52.8	29.4	6.4	19.6		
19.03.2025-20.03.2025	Weigh Bridge	59.2	38	7.6	24.0		
19.03.2025-20.03.2025	Gate no-2	66.1	45.4	8.8	27.0		
19.03.2025-20.03.2025	Back Side of Nursery Area	56.2	33.5	6.9	22.8		
	Permissible Limits	100.00	60.00	80.00	80.00		







E-5, Arera Colony Paryavaran Parisar, Bhopal - 16 MP Tele: 0755-2466191, Fax-0755-2463742

Consent Order

RED-LARGE CCA-Renewal PCB ID: 142967

OuTward No:-121033,30/07/2024 The Occupier,

Consent No: AWH-60801

M/s. J.K. Cement Works, Ujjain (A Unit Of J.K. Cement Limited),

Khasra No. 17, 24, 25, 36, 37, 38, 39 and 41,

Village/ City: - Madhavgarh, Tal: Ghatiya, Dist: Ujjain (M.P)

Subject: Grant of renewal of Consent under section 25 of the Water (Prevention & Control of Pollution) Act 1974, under section 21 of

the Air (Prevention & Control of Pollution) Act 1981 and Authorization under Hazardous and other Waste (Management &

Transboundary movement) Rules, 2016.

Your renewal of Consent Application Receipt No. 1372724 Dt. 05/07/2024 and last communication received on Dt. Ref:

23/07/2024.

With reference to your above application for consent to operate has been considered under the aforesaid Acts and existing rules therein. The M. P. Pollution Control Board has agreed to grant consent up to 31/08/2025 & Authorisation up to 31/08/2029, subject to the fulfillment of the terms & conditions, enclosed with this letter and -

SUBJECT TO THE FOLLOWING CONDITIONS :-

Khasra No. 17, 24, 25, 36, 37, 38, 39 and 41, Village: Madhavgarh, Tehsil - Ghatiya, Distt. - Ujjain (M.P) a. Location:

Latitude: 23.2593, Longitude: 75.7262

b. The capital investment in Crs: Rs. 253.7

c. Product & Production Capacity:

Product	Production Capacity Per year
OPC/PPC/PSC/Composite Cement	15,00,000 M.T/Year
DG Set	1250 KVA
DG Sets	125 KVA
HAG (Hot Air Generator)	33 MWH

Note: - For any change in above industry shall obtain fresh consent from the Board.

The Validity of the consent is up to 31/08/2025 and has to be renewed before expiry of consent validity. Online application through XGN with annual license fees in this regard shall be submitted to this office 6 months before expiry of the consent/Authorization. Board reserves the right to amend/cancel / revoke the above condition in part or whole as and when required.

Enclosures:-

- * Conditions under Water (Prevention & Control of Pollution) Act 1974
- * Conditions under Air (Prevention & Control of Pollution) Act 1981
- * Conditions under Hazardous and other Waste (Management & Transboundary movement) Rules, 2016

* General conditions

By the order of Chairman, MPPCB

Digitally Signed by : A. A Mishra, Member Secretary

Signature Not Verified

Date: 30/07/2024 07:43:24 PM (Organic Authentication on AADHAR from UIDAI Server)

TPAV # 54GS56U5DS

ACHYUT ANAND MISHRA **Member Secretary**

Achyel mishing

CONDITIONS PERTAINING TO WATER (PREVENTION & CONTROL OF POLLUTION) ACT 1974:

- 1. The daily quantity of trade effluent of the unit shall be **nil**, and the daily quantity of sewage of the unit shall not exceed 7 KL/day.
- 2. Sewage Treatment: The applicant shall operate and maintain Sewage Treatment System properly to achieve following standards-

рН	Between	5.5 – 9.0
Suspended Solids	Not exceed	100 mg/l.
BOD ₃ Days 27 °C	Not exceed	30 mg/l.
COD	Not exceed	250 mg/l.
Oil and grease	Not exceed	10 mg/l.
fecal coliform	Not exceed	1000 MPN/100 ml

Note: - For other parameters general standards of discharge as notified under EP Act 1986 shall be applicable.

- 3. The effluent shall be treated up to prescribed Standards and reuse in cooling and for green belt devolvement/gardening within premises. Hence zero discharge condition shall be practiced. In no case treated effluent shall be discharged outside of industry/unit premises.
- 4. Water meter preferably electromagnetic/ultrasonic type with digital flow recording facilities shall be installed separately for category wise consumption of water for Industrial cooling, domestic purposes and data shall be submitted online through XGN monthly patrak/statements.

Sr	Water Code	WC:184	WWG:	Water	Remark
	(Qty in - Kilo Ltr per Day)		7	Source	
1	Cooling Water	164	0.0	River	Cooling EFF. to be treated & reused inside the plant.
2	Domestic Purpose	10	7	Borewell	Eff. treated in STP & used for green belt development in plant premises.
3	Plantation / Horticulture	10	0.0	Borewell	Greenbelt, Plantation and Horticulture.

- 5. Any change in production capacity, process, raw material used etc. and for any enhancement of the above prior permission of the Board shall be obtained. All authorized discharges shall be consistent with terms and conditions of this consent. Facility expansions, production increases or process modifications which result new or increased discharges of pollutants must be reported by submission of a fresh consent application for prior permission of the Board.
- 6. All treatment/control facilities/systems installed or used by the applicant shall be regularly maintained in good working order and operate effectively/efficiently to achieve compliance of the terms and conditions of this consent.
- 7. The Consent does not authorize or approve the Construction of any physical structures or facilities or the undertaking of any work in any water course or within its high flood level (HFL) area.
- 8. The specific effluent limitations and pollution control systems applicable to the discharge permitted herein are set forth as above conditions.

9. Compilation of Monitoring data-

i. Samples and measurements taken to meet the monitoring requirements specified above shall be representative of the volume and nature of monitored discharge. ii. Following promulgation of guidelines establishing test procedures for the analysis of pollutants, all sampling and analytical methods used to meet the monitoring requirements specified above shall conform to such guidelines unless otherwise specified sampling and analytical methods shall conform to the latest edition of the Indian Standard specifications and where it is not specified the guidelines as per standard methods for the examination of Water and Waste latest edition of the American Public Health Association, New York U.S.A. shall be used.

10. Recording of Monitoring Activities & Results-

- i. The applicant shall make and maintain online records of all information resulting from monitoring activities by this Consent.
- ii. The applicant shall record for each measurement of samples taken pursuant to the requirements of this Consent as follows:
 - (i) The date, exact place and time of sampling
 - (ii) The dates on which analysis were performed
 - (iii) Who performed the analysis?
 - (iv)The analytical techniques or methods used and
 - (v)The result of all required analysis
- iii. If the applicant monitors any Pollutant more frequently as is by this Consent he shell include the results of such monitoring in the calculation and reporting of values required in the discharge monitoring reports which may be prescribed by the Board. Such increased frequency shall be indicated on the Discharge Monitoring Report Form.
- iv. The applicant shall retain for a minimum of 3 years all records of monitoring activities including all records of Calibration and maintenance of instrumentation and original strip chart regarding continuous monitoring instrumentation. The period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the applicant or when requested by Central or State Board or the court.

11. Reporting of Monitoring Results:-

Monitoring Information required by this Consent shall be summarized and reported by submitting a Discharge Monitoring report on line to the Board.

12. Limitation of discharge of oil Hazardous Substance in harmful quantities:-

The applicant shall not discharge oil or other hazardous substances in quantities defined as harmful in relevant regulations into natural water course. Nothing in this Consent shall be deemed to neither preclude the institution of any legal action nor relive the applicant from any responsibilities, liabilities, or penalties to which the applicant is or may be subject to clauses.

13. Limitation of visible floating solids and foam:

During the period beginning date of issuance the applicant shall not discharge floating solids or visible foam.

14. Disposal of Collected Solid waste/sludge-

All hazardous waste/sludge shall be disposed of as per the Authorization issued under Hazardous & other waste (M&TM) Rules 2016. And/other Solids Sludge, dirt, silt or other pollutant separated from or resulting from treatment shall be disposed of in such a manner as to prevent any pollutant from such materials from entering any such water Any live fish, Shall fish or other animal collected or trapped as a result of intake water screening or treatment may be returned to eaters body habitat.

15. Provision for Electric Power Failure-

The applicant shall assure to the consent issuing authority that the applicant has installed or provided for an alternative electric power source sufficient to operate all facilities utilized by the applicant to maintain compliance with the terms and conditions of the Consent.

16. Prohibition of Bypass system of treatment facilities-

The diversion or by-pass of any discharge from facilities utilized by the applicant to maintain compliance with the terms and conditions of this Consent is prohibited except:

- i. where unavoidable to prevent loss of life or severe property damage, or
- ii. Where excessive storm drainage or run off would damage any facilities necessary for compliance with the terms and conditions of this Consent. The applicant shall immediately notify the consent issuing authorities in writing of each such diversion or by-pass in accordance with the procedure specified above for reporting non-compliance.
- 17. Industry management shall submit the information online through XGN in reference to compliance of consent conditions.
- 18. In case of any discharge found outside of unit premises the unit may be liable to pay environmental compensation as per NGT orders O.A. no 593/2017dated 22.02.2021 and the industry shall be punishable or court case may be filed by the Board under provisions of the Water (Prevention & Control of Pollution) Act, 1974.
- 19. The industry shall obtain PLI policy under provisions of PLI Act, 1991; as applicable.

CONDITIONS PERTAINING TO AIR (PREVENTION & CONTROL OF POLLUTION) ACT 1981 :-

1. The applicant shall operate and maintain air pollution control system to achieve the level of pollutants to the following standards:-

Name of section	Stack height (mtrs)	Fuel & Quantity	Control equipment	P.M, SO _X , NO _X (mg/Nm ³)
Cement Mill	54		Bag Filter	30
D.G. Sets – 1250 KVA	30	Diesel – 200 Lit /hr	Acoustic Enclosure	As per MoEF,CC and
D.G. Sets –125 KVA	30	25 lit/ hr	Acoustic Enclosure	CPCB norms
HAG (hot air generator) 33 MWH		Diesel-400 lit/ hr Or Coal 6 t/ hr	Bag house	150,100,50
Material Handling - Roto Packer BF 240 TPH Stack No. 1	30	-	Bag Filter	30
Material Handling - Roto Packer BF 240 TPH Stack No. 2	30	-	Bag Filter	30
Fly ash Silo	-	-	Bag filter	30

- 2. The Ambient air quality norms are prescribed in MoEF gazette notification no. GSR/826(E), dated: 16/11/09. Some of the parameters are as follows:
- a. Particulate Matter (less than 10 micron) $100 \mu g/m^3$ (PM10 $\mu g/m^3$ 24 hrs. basis)
- b. Particulate Matter (less than 2.5 micron) 60 μg/m³ (PM2.5 μg/m³ 24 hrs. basis)
- c. Sulphur Dioxide [SO2] (24 hrs. Basis) 80 µg/m³
- d. Nitrogen Oxides [NOx] (24 hrs. Basis) 80 μg/m³
- e. Carbon Monoxide [CO] (8 hrs. Basis) 2000 µg/m³
- 3. The industry shall take adequate measures for control of noise level generated from industrial activities within the premises less than 75 dB(A) during day time and 70 dB(A) during night time.
- 4. Industry/Unit shall provide with each stack port hole with safe platform of 1 meter width with support & spiral ladder/ Stepped ladder with hand rail up to monitoring platform as per specifications given in part-III emission regulation of CPCB. In no case monkey ladder shall be allowed as stack monitoring facility.
- 5. The industry/unit shall make the necessary arrangements for control of the fugitive emission from any source of emission/section/activities.
- 6. All other fugitive emission sources such as leakages, seepages, spillages etc shall be ensured to be plugged or sealed or made airtight to avoid the public nuisance.
- 7. The industry/ unit shall ensure all necessary arrangements for control of odour nuisance from the industrial activities or process within premises.
- 8. All the internal roads shall be made pucca to control the fugitive emissions of particulate matter generated due to transportation and internal movements. Good housekeeping practices shall be adopted to avoid leakages, seepages, spillages etc.
- 9. Industry shall take effective steps for extensive tree plantation preferably of the local tree species within or around the industry/unit premises for general improvement of environmental conditions and as stated in below.
- 10. Industry shall write name of the industry on stack with heat resistant paint.
- 11. In case of emission found exceeding prescribed standards, the unit may be liable to pay environmental compensation as per NGT orders O.A. no 593/2017dated 22.02.2021 and the industry shall be punishable or court case may be filed by the Board under provisions of the Air (Prevention & Control of Pollution) Act, 1981.

Additional Conditions:

- 1. The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R. No.612 (E) dated 25th August, 2014 (Cement) and subsequent amendment dated 19" May, 2016 (Cement) and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. The connectivity of the online monitoring systems shall be established with Environment Surveillance Centre, MPPCB for real time remote surveillance. Online calibration facility shall be provided to the Board for remote calibration of CEMS.
- 2. The project proponent shall install Manual Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released e.g. PM10 and PM2.5 in reference to PM emission, and So2 and Nox in reference to So2 and Nox emissions) at plant Boundary (at least at three locations area at an angle of 1200 each). However, it is advisable to have at least one Continuous Ambient Air Quality Monitoring Station (CAAQMS) as a tool of real time air quality monitoring after the plant made operational.
- 3. The Industry shall install the Outdoor HD Industrial grade IP(Internet Protocol) Cameras with pan-Tilt-Zoom PTZ feature, minimum focal length 30X with night vision facility and temper proof mechanism at suitable location to display all emission sources and connect the same with Environment Surveillance Centre, MP Pollution control Board Bhopal for remote surveillance.
- 4. The industry shall provide facilities for the monitoring of emissions as per the guidelines issued by the CPCB vide office memorandum no. B-33014/7/IPC-II/2017-18, July 07, 2017.
- 5. The vehicle parking inside or outside of the premises shall be maintained as per the guidelines which include paved/sconcreted surface, proper space for vehicle movement & basic facilities for the drives & operators.

CONDITIONS PERTAINING TO THE HAZARDOUS AND OTHER WASTES (MANAGEMENT AND TRANSBOUNDARY MOVEMENT) RULES, 2016:-

[See rule 6 (2)]

FORM-2

FORM FOR GRANT OR RENEWAL OF AUTHORISATION BY STATE POLLUTION CONTROL BOARD TO THE OCCUPIERS, RECYCLERS, REPROCESSORS, REUSERS, USER AND OPERATORS OF DISPOSAL FACILITIES

- 1. Number of authorisation and date of issue:
- 2. Reference of application (No. and date): COW-1372724, dt: 05/07/2024
- 3. The Occupier of **J.K. Cement Works, Ujjain (A Unit Of J.K. Cement Limited)** is hereby granted an authorisation for generation, collection, storage, transport, disposal of hazardous wastes on the premises situated at Khasra No. 17, 24, 25, 36, 37, 38, 39 and 41, Village: Madhavgarh Tehsil Ghatiya, District Ujjain.
- 4. In case, The Hazardous Waste generation is more than the Authorized Quantity in any of the category of the Hazardous Waste, the Industry is allowed to dispose of the excess quantity of Hazardous Waste as per the authorized mode of disposal. The prior permission is not required in such cases, however the intimation shall be given to the MPPCB.

Details of Authorisation

Category of Hazardous Waste	Authorised mode of disposal	Quantity (ton/annum)
Contaminated cotton rags or other cleaning materials(33.2)	Through TSDF facility	500 - M.T
Used or Spent Oil(5.1)	Through MPPCB authorized recyclers	500 - M.T
Wastes or residues containing oil(5.2)	Through TSDF facility	250 - M.T
Empty barrels/containers/liners contaminated with hazardous	Through MPPCB authorized recyclers	50 - M.T
chemicals /wastes(33.1)		

- 5. The waste specified under hazardous waste stream as mentioned above shall be stored as per MoEF and CPCB guidelines issued time to time and disposed off as indicated in above table as Hazardous and other Waste (Management & Transboundary Movement) Rules, 2016.
- 6. The authorization shall be in force for a period up to 31/08/2029.
- 7. The industry shall take all the steps wherever required, for reduction of the waste generated or for recycling or reuse.
- 8. The industry shall display the information on hazardous waste generated on notice board of size 6' x 4' (in Hindi & English) outside the unit main gate along with quantity and nature of hazardous chemicals being handled in the plant, including wastewater, air emission and hazardous wastes.
- 9. The authorisation is subject to the terms & conditions as given below and to such conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986. Violation of any of the conditions shall be liable for legal action as per provisions under Environment (Protection) Act, 1986.

Terms and Condition Of Authorisation:-

- 1. The authorization shall comply with the provision of Environment (Protection) Act, 1986 and the rules made there under.
- 2. The authorization or its renewal shall be produced for inspection at the request of an officer authorized by the M.P. Pollution Control Board.
- 3. The person authorized shall not rent, lend, sell, transfer or otherwise transport the hazardous wastes without obtaining prior permission of the M.P. Pollution Control Board.
- 4. Any unauthorized change in personnel, equipments as working condition as mentioned in the application by the person authorized shall constitute a breach of this authorization.
- 5. The authorized officer should inform the name, address and telephone/mobile number of the nodal officer responsible for hazardous wastes management.
- 6. An application for the renewal of an authorization shall be made as laid down under the Hazardous and other Waste (Management & Transboundary movement) Rule, 2016
- 7. Any other conditions for compliance shall be bound on authorized officer as per the Guidelines issued by the MoEF or CPCB.
- 8. As Industry comes in a category where insurance under Public Liability Insurance Act is necessary, the industry shall submit PLI policy and keep it valid at all times and shall comply with provisions and submit a copy of the policy to the Board.
- 9. The information regarding quantity of hazardous wastes generated and its analysis report should be sent to the Board once in a year.
- 10. The authorized officer shall keep records of analysis of wastes or other relevant findings for at least three years from the date of dispatch of the waste for treatment, storage or disposal.
- 11. The utilization of hazardous waste as a supplementary resource or for energy recovery or after processing shall be carried out by the units only after obtaining approval from the Central Pollution Control Board.
- 12. The occupier generating the hazardous wastes, specified in Schedule-IV may sell it only to the recycler having a valid registration from the Central Pollution Control Board/State Pollution Control Board for recycling or recovery.
- 13. The occupier shall be responsible for safe and environmentally sound handling of hazardous wastes generated in his establishment.

 Consent No:AWH-60801

- 14. The hazardous wastes generated in the establishment of an occupier shall be sent or sold to a recycler or re-processor or reuser registered or authorized under these rules or shall be disposed off in an authorized disposal facility.
- 15. The occupier shall take all adequate steps while handling hazardous wastes to contain contaminants and prevent accidents and limit their consequences on human beings and the environment and provide persons working on the site with the training, equipment and the information necessary to ensure their safety.
- 16. In case of transport of hazardous wastes for final disposal to a facility for treatment, storage and disposal existing in a State other than the State where the hazardous waste is generated, the occupier shall obtain 'No Objection Certificate' from the State Pollution Control Board of both the States.
- 17. The authorized person shall submit Environmental statement of the financial year ending on 31st March in Form-5 of Environmental (Protection) Rules 1986 to Board on or before 30th of September of every year.
- 18. The wastes must be given thermal/biological/physico-chemical treatment. The wastes, should be completely dewatered, detoxified, properly conditioned and if possible recovery be made before their disposal.
- 19. "Hazardous Waste storage site" & Danger sign board shall be provided with all safety devices at the storage site if applicable.
- 20. As per Rule 6(1) in case the holder of the authorization fails to comply with any of the conditions of the authorization or with any provisions of the E (P) Act or the Rules, Board shall cancel or suspend the authorization issued under rule -7 (1) for such period as it considers necessary in the public interest.
- 21. Board upon suspension or cancellation of the authorization may give directions to the person as per Rule 7(2) whose authorization has been suspended or cancelled for the safe storage of the hazardous waste, and such person shall comply with such directions.

Forms & Returns

- 22. (i) The authorized person as per rule 6(5) & 20(1&2) shall maintain record of Hazardous Waste handled by him in Form-3 and submit to M.P. Pollution Control Board an annual return containing the details specified in Form-4 on or before 30th of June following to the financial years to which the return relates.
- (ii) In case of transportation of Hazardous Wastes the occupier shall provide the transporter with the relevant information as per Rules, 18(2) in Form-9 regarding the hazardous nature of the wastes and measures to be taken in case of an emergency and shall mark the hazardous wastes containers as per Form-8.
- (iii) The manifest related to transportation of hazardous waste as per Rule 19(2) shall be forwarded to M.P. Pollution Control Board in Form-10 before the occupier hands over the hazardous wastes to the transporter.
- (iv) Where an accident occurs at the facility or on a hazardous waste site or during transportation of the hazardous waste, the occupier or operator of the facility or the transporter, as the case may be shall report immediately to the M.P. Pollution Control Board about the accident in Form-11 as per Rule 22.

Storage & Disposal of Hazardous wastes-

23. The occupier, recyclers, re-processors, re-users, and operators of facilities may store the hazardous wastes for a period not exceeding ninety days and shall maintain a record of sale, transfer, storage, recycling and reprocessing of such wastes and make these records available for inspection.

Packing, Labeling & Transportation of Hazardous wastes

- 24. (i) The occupier or operator of the Treatment, Storage and Disposal Facility or recycler shall ensure that the hazardous waste are packaged and labeled, based on the composition in a manner suitable for safe handling, storage and transport as per the guidelines issued by the Central Pollution Control Board vide October 2004 & conditions issues from time to time.
- (ii) The labeling and packaging shall be easily visible and be able to withstand physical conditions and climate factors.
- (iii) The transport of the hazardous wastes shall be in accordance with the provision of these rules and the rules made by the Central Govt. under the Motor Vehicle Act 1988 and other guidelines issued from time to time in this regard.
- (iv) In case of transportation of hazardous wastes through a State other than the State of origin or destination, the occupier shall intimate the concerned State Pollution Control Board before he hands over the hazardous wastes to the transporter. (v) The occupier shall provide the transporter with six copies of the manifest as per the colour codes as per rule 19(1).
- (vi) The occupier shall forward copy 1 (white) to the State Pollution Control Board and in case the hazardous wastes is likely to be transported through any transit State, the occupier shall prepare an additional copy each for intimation to such State and forward the same to the concerned SPCB before he hands over the hazardous wastes to the transporter.
- (vii) No transporter shall accept hazardous wastes from an occupier for transport unless copies 3 to 6 of the manifest accompany it.
- (viii) The transporter shall submit copies 3 to 6 of the manifest duly signed with date to the operator of the facility along with the waste consignment.
- 25. (i) The occupier, importer, transporter and operator of the facility shall be liable for all damages caused to the environment or third party due to improper handling of the hazardous wastes or disposal of hazardous waste.
- (ii) The occupier and the operator of the facility shall be liable to pay financial penalties as levied for any violation of the provisions under the Hazardous and other Wastes (Management, and Transboundary Movement) Rules, 2016.
- 26. The industry shall provide covered storage space of adequate capacity for storage for Hazardous Wastes.

GENERAL CONDITIONS:

1. The non hazardous solid waste arresting in the industry/unit/unit premises sweeping, etc. be disposed off scientifically so as not to cause any nuisance/pollution. The applicant shall take necessary permission from civic authorities for disposal to dumping site. If required.

Non Hazardous Solid wastes:- (if any)

Type of waste	Quantity	Disposal
Scrap/ Plastic packing material wood, card board, gunny bags etc	Record should be maintained	Re-Use/Sale to M.P. Pollution Control Board's authorized party

- 2. The applicant shall allow the staff of Madhya Pradesh Pollution Control Board and/or their authorized representative, upon the representation of credentials:
 - a. To inspect raw material stock, manufacturing processes, reactors, premises etc to perform the functions of the Board.
- b. To enter upon the applicant's premises where an effluent source is located or in which any records are required to be kept under the terms and conditions of this Consent.
 - c. To have access at reasonable times to any records required to be kept under the terms and conditions of this Consent.
 - d. To inspect at reasonable times any monitoring equipment or monitoring method required in this Consent: or,
 - e. To sample at reasonable times any discharge or pollutants.
- 3. This consent / authorisation is transferable in nature, in case of any change in ownership / management, the new owner / partner / directors / proprietor shall immediately apply for the consent with new requisite information.
- 4. The issuance of this Consent does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorise any invasion of personal rights, nor any infringement of Central, State or local laws or regulations.
- 5. Industry shall install separate electric metering arrangement for running of pollution control devices and this arrangement shall be made in such fashion that any non functioning of pollution control devices shall immediately stop electric supply to the production and shall remain tripped till such time unless the pollution control device/devices are made functional.
- 6. This consent is granted in respect of Water pollution control Act 1974 or Air Pollution Control act, 1981 or Authorization under the provisions of Hazardous and other Waste (Management & Transboundary movement) Rules 2016 only and does not relate to any other Department/Agencies. License required from other Department/Agencies have to be obtained by the unit separately and have to comply separately as per there Act / Rules.
- 7. Balance consent/authorisation fee, if any shall be recoverable by the Board even at a later date.
- 8. The applicant shall submit such information, forms and fees as required by the board not letter than 180 day prior to the date of expiration of this consent/authorization.
- 9. The industry/unit shall establish a separate environmental cell, headed by senior officer of the unit for reporting the environmental compliances. The industry/ Unit shall submit environmental statement for the previous year ending 31st March on or before 30th September every year to the Board.
- 10. Industry shall obtain membership of Emergency Response Center of the Board if needed.
- 11. Knowingly making any false statement for obtaining consent or compliance of consent conditions shall result in the imposition of criminal penalties as provided under the section 42(g) of the Water Act or section 38 (g) of the Air Act.
- 12. After notice and opportunity for the hearing, this consent may be modified, suspended or revoked by the Board in whole or in part during its term for cause including, but not limited to, the following:
 - (a) Violation of any terms and conditions of this Consent.
 - (b) Obtaining this Consent by misrepresentation of failure to disclose fully all relevant facts.
 - (c) A change in any condition that requires temporary or permanent reduction or elimination of the authorized discharge.
- 13. On violation of any of the above-mentioned conditions the consent granted will automatically be taken as canceled and necessary action will be initiated against the industry.
- 14. The industry/unit shall also monitor the treated wastewater flow and report the same online through monthly patrak/statements.
- 15. The applicant shall take samples and measurement to meet the monthly requirements specified above and report online through XGN the same to the Board.
- 16. Ambient air quality at the boundary of the industry/unit premises shall be monitored and reported to the Board regularly on quarterly basis.
- 17. The record of electricity consumption for running of pollution control equipment shall be maintained and submitted to the Board every month.

Advisory conditions:

- 1. Industry management shall ensure all the Raw Materials & Product shall be stored in covered sheds.
- 2. Industry management shall ensure & keep maintained the waste water treatment units and Air Pollution Control devices.
- 3. Industry management shall ensure that the Hazardous waste Display Board is updated from time to time.

Consent/authorization as required under the Water (Prevention & Control of Pollution) Act, 1974, The Air (Prevention & Control of Pollution) Act, 1981 and the Authorization under Hazardous Waste (Management handling & Transboundary movement) Amended Rule, 2016 is granted to your industry subject to fulfillment of all the conditions mentioned above. For renewal purpose you shall have to make an application to this Board through XGN at least Six months before the date of expiry of this consent/authorisation. The applicant without valid consent (for operation) of the Board shall not bring in to use any outlet for the discharge of effluent and gaseous emission.

For and on behalf of M.P. Pollution Control Board

By the order of Chairman, MPPCB

ACHYUT ANAND MISHRA Member Secretary

Achyel mishry

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(Organic Authentication on AADHAR from UIDAI Server) TPAV # 54GS56U5DS



भारत सरकार जल शक्ति मंत्रालय जल संसाधन, नदी विकास और गंगा संरक्षण विभाग केन्द्रीय भूमि जल प्राधिकरण Government of India Ministry of Jal Shakti Department of Water Resources, River Development & Ganga Rejuvenation Central Ground Water Authority

(भूजल निकासी हेतु अनापत्ति प्रमाण पत्र) NO OBJECTION CERTIFICATE (NOC) FOR GROUND WATER ABSTRACTION

Pi	roject Name	:		Proposed Clinker Grinding Unit Of J.k. Cement Works Ujjain													
Pi	roject Addre	ess:		Village Madhavgarh, Tehsil Ghatiya													
Village: Ghatiya			E	Block	Block: Ghatiya												
D	istrict:				Ujjain					5	State	: Ma	adhya F	Prac	lesh		
Pi	n Code:											D	1				
С	ommunicati	on Addre	ess:		Kamla	a Towe	r, Ka	npur, , K	anpur	· Na	gar,	Uttar Pra	adesh -	20	8001		
A	ddress of C	GWB Re	gional (Office :				Vater Boals, Jail R									aryawas
1.	NOC No.:		CGW	A/NOC	:/IND/RI	EN/1/2	024/9	9991	2	2.	Date	of Issu	ence	01.	/10/202	24	
3.	Application	n No.:	21-4/9	993/MF	P/IND/2020			-	11/2			tegory: VRE 2023)		Over Exploited			
5.	Project Sta	atus:	Existi	ng Gro	und Wa	iter			(6.	NOC	Туре:	Renewal				
7.	Valid from	1 :	19/11	/2024				7	8	8.	Valid	lid up to:		18.	18/11/2026		
9.	Ground W	ater Abst	traction	Permi	tted:		1	11									
	Fresh	Water			Saline	Wate				Dew	vatering Total						
	m³/day	m³/ye		m³/	'day	m ^s	³/year	•	m³/day	У		m³/year		m³/day m³/y		³/year	
	20.00	6600			_0	47											
10.	Details of	ground w					g stru	ctures									
			Tota	674	ting No							Total Proposed No.:0					
		_		DW	DCB	BW	TW		MP	'n	DW			-	TW	MP	MPu
	Abstraction		1.36	0	0	1	0	0	0		0	0	0		0	0	0
	V- Dug Well; D								ne Pit;M	/IPu-	-Mine	Pumps	7	'02C	00.00		
	Ground W						•	, ,									
	Environme					-								0.0			
13. Number of Piezometers(Observation constructed/ monitored & Monitoring					No. of Piezomet		net	ers		Monit	orin	g Mech	anism				
												Manual	DWLI	₹**	DWLF	R With	Telemetry
	**DWLR - Dig	gital Water	Level Re	corder					1			1	0			0	

(Compliance Conditions given overleaf)

This is an auto generated document & need not to be signed.

18/11, जामनगर हाउस, मानसिंह रोड, नई दिल्ली - 110011 / 18/11, Jamnagar House, Mansingh Road, New Delhi-110011 Phone: (011) 23383561 Fax: 23382051, 23386743 Website: cgwa-noc.gov.in

Validity of this NOC shall be subject to compliance of the following conditions:

- 1) Installation of tamper proof digital water flow meter with telemetry on all the abstraction structure(s) shall be mandatory for all users seeking No Objection Certificate and intimation regarding their installation shall be communicated to the CGWA within 30 days of grant of No Objection Certificate
- 2) Proponents shall mandatorily get water flow meter calibrated from an authorized agency once in a year.
- Construction of purpose-built observation wells (piezometers) for ground water level monitoring shall be mandatory as per Section 14 of Guidelines. Water level data shall be made available to
- 4) Proponents shall monitor quality of ground water from the abstraction structure(s) once in a year. Water samples from bore wells/ tube wells / dug wells shall be collected during April/May every year and analysed in NABL accredited laboratories for basic parameters (cations and anions), heavy metals, pesticides/ organic compounds etc. Water quality data shall be made available to CGWA through the web portal.
- In case of mining projects, additional key wells shall be established in consultation with the Regional Director, CGWB for ground water level monitoring four (4) times a year (January, May, August and November) in core as well as buffer zones of the mine
- 6) In case of mining project the firm shall submit water quality report of mine discharge/ seepage from Govt. approved/ NABL accredited lab.
- 7) The firm shall report compliance of the NOC conditions online in the website (www.cgwa-noc.gov.in) within one year from the date of issue of this NOC.
- 8) Industries abstracting ground water in excess of 100 m 3 /d shall undertake annual water audit through certified auditors and submit audit reports within three months of completion of the same to CGWA. All such industries shall be required to reduce their ground water use by at least 20% over the next three years through appropriate means.
- Application for renewal can be submitted online from 90 days before the expiry of NOC. Ground water withdrawal, if any, after expiry of NOC shall be illegal & liable for legal action as per provisions of Environment (Protection) Act. 1986.
- 10) This NOC is subject to prevailing Central/State Government rules/laws/norms or Court orders related to construction of tube well/ground water abstraction structure / recharge or conservation structure/discharge of effluents or any such matter as applicable

General conditions:

- 11) No additional ground water abstraction and/or de-watering structures shall be constructed for this purpose without prior approval of the Central Ground Water Authority (CGWA).
- 12) The proponent shall seek prior permission from CGWA for any increase in quantum of groundwater abstraction (more than that permitted in NOC for specific period).
- 13) Proponents shall install roof top rain water harvesting in the premise as per the existing building bye laws in the premise.
- 14) The project proponent shall take all necessary measures to prevent contamination of ground water in the premises failing which the firm shall be responsible for any consequences arising
- 15) In case of industries that are likely to contaminate the ground water, no recharge measures shall be taken up by the firm inside the plant premises. The runoff generated from the rooftop shall be stored and put to beneficial use by the firm.
- quirement of water for greenbelt (horticulture) shall be met from recycled / treated waste water.
- 17) Wherever the NOC is for abstraction of saline water and the existing wells (s) is /are yielding fresh water, the same shall be sealed and new tubewell(s) tapping saline water zone shall be constructed within 3 months of the issuance of NOC. The firm shall also ensure safe disposal of saline residue, if any.
- 18) Unexpected variations in inflow of ground water into the mine pit, if any, shall be reported to the concerned Regional Director, Central Ground Water Board,
- 19) In case of violation of any NOC conditions, the applicant shall be liable to pay the penalties as per Section 16 of Guidelines.
- 20) This NOC does not absolve the proponents of their obligation / requirement to obtain other statutory and administrative clearances from appropriate authorities.
- The issue of this NOC does not imply that other statutory / administrative clearances shall be granted to the project by the concerned authorities. Such authorities would consider the project on merits and take decisions independently of the NOC.
- 22) In case of change of ownership, new owner of the industry will have to apply for incorporation of necessary changes in the No Objection Certificate with documentary proof within 60 days of taking over possession of the premises
- 23) This NOC is being issued without any prejudice to the directions of the Hon'ble NGT/court orders in cases related to ground water or any other related matters.
- 24) Proponents, who have installed/constructed artificial recharge structures in compliance of the NOC granted to them previously and have availed rebate of upto 50% (fifty percent) in the ground water abstraction charges/ground water restoration charges, shall continue to regularly maintain artificial recharge structures.
- 25) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, pharmaceutical, other hazardous units etc. (as per CPCB list) need to undertake necessary well head protection measures to ensure prevention of ground water pollution as per Annexure III of the guidelines.
- 26) In case of new infrastructure projects having ground water abstraction of more than 20 m3/day, the firm/entity shall ensure implementation of dual water supply system in the projects.
- 27) In case of infrastructure projects, paved/parking area must be covered with interlocking/perforated tiles or other suitable measures to ensure groundwater infiltration/harvesting,
- In case of coal and other base metal mining projects, the project proponent shall use the advance dewatering technology (by construction of series of dewatering abstraction structures) to avoid contamination of surface water.
- The NOC issued is conditional subject to the conditions mentioned in the Public notice dated 27.01.2021 failing which penalty/EC/cancellation of NOC shall be imposed as the case may be.
- 30) This NOC is issued subject to the clearance of Expert Appraisal Committee (EAC) (if applicable).

 31) In the self-compliance report, the PP shall submit details of Drilling Agency/ Agencies, which has/ have constructed BW(s)/ TW(s) along with undertaking to the effect that all necessary measures have been taken as per directions of Hon'ble Supreme Court provided in Annexure-VII of guidelines dated 24.09.2020 in respect of abandoned/ failed BW(s)/ TW(s)/Piezometer(s), if any. The PP is advised to engage registered drilling agency/ agencies. In the event of any mishap/ unfortunate incident due to negligence in taking measures for prevention of accident due to falling in Bore Well, both PP and concerned drilling agency shall jointly be held responsible and penal action as per extant Government rules shall be taken.

(Non-compliance of the conditions mentioned above is likely to result in the cancellation of NOC and legal action against the proponent.)

CENTRAL GROUND WATER AUTHORITY

Department of Water Resources, River Development and Ganga Rejuvenation Ministry of Jal Shakti, Govt. of India

Receipt

(As per the guideline Gazette Notification S.O. 3281(E) regarding the New Guidelines dated 24.09.2020 of CGWA, MoJS, Govt. of India) https://cgwa-noc.gov.in

Application No,:	21-4/993/MP/IND/2020	Date of Issuence:01/10/2024				
Name of Firm:	PROPOSED CLINKER GRIND	ROPOSED CLINKER GRINDING UNIT OF J.K. CEMENT WORKS UJJAIN				
AppType Category:	Cement Industry					
Application Type:	Industrial		0/,			
PAN/GSTIN No. of Firm/Individual:		/				

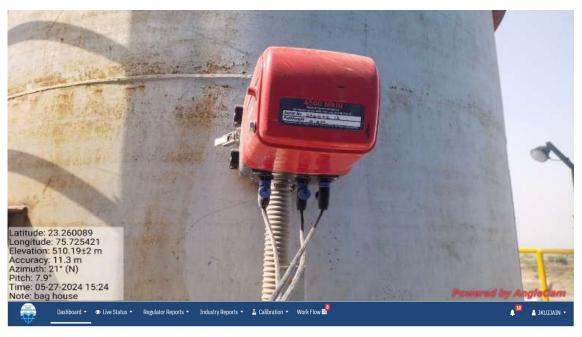
S N	Description	Amount (Rs.)	
1. Appl	ication Processing Fee		5000.00
2. Grou	nd Water Abstraction charges	D	0
3. Grou	nd Water Restoration charges	,Q-,	79200.00
4. Envi	ronmental Compensation Charges (ECRGW)	Date From to) Days-	
	Ity for non-Compliance of NOC conditions lition to be mentioned	"I Pro	
6. Adjus	tment Charges	110	
7. Reba	te		
3. Char	ges for correction/modification in the existing issued	d No Objection Certificate	
S.No.	Description	Rate	
(i)	Change in User ID	Rs. 1000	
(ii)	Change in firm Name	Rs. 5000	
(iii)	Extension of No Objection Certificate	Rs. 5000	
(iv)	Issuance of duplicate No Objection Certificate	Rs. 5000	
(v)	Issuance of corrigendum to No Objection Certificate	Rs. 5000	
(vi)	Any other items/correction etc.	Rs. 500	
Rs. R	upees Eighty Four Thousand Two Hundred On	y .	84200.00

This is an system generated invoice, hence, does not require ink signed.

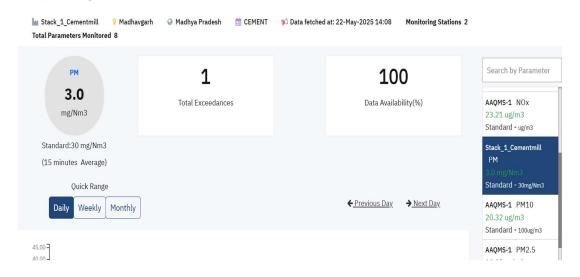
Term and conditions:

- i. All disputes are subject to Delhi Jurisdiction.
- GROUND WATER ANTHORNY
 SENTRAL ii. Any complaint in regard to the rates will not be entertained.

Member-Secretary

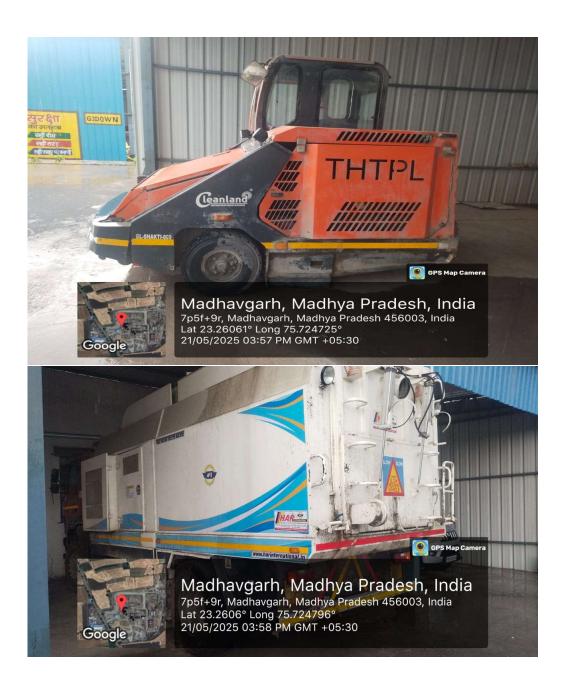


J.K. Cement Works, Ujjain (A Unit Of J.K. Cement Limited)



JK CE	JK CEMENT WORKS UJJAIN (A Unit of JK Cement Limited)							
Fugitive Emi	Fugitive Emission Monitoring Reports for Month of Oct 2024 & Jan 2025							
Date of Monitoring	Location	Result of SPM (Suspended particulate matter) μg/m³						
17.10.2024	Cement Loading Area	702						
17.10.2024	Packing Plant	648						
16.01.2025	Cement Loading Area	816						
17.01.2025	Packing Plant	691						

	CEMENT WORKS UJJAIN (A Unit of JK Cement Linession Monitoring Reports for Month of Oct 2024	
Pate of Monitoring	Name of Stack	Result of PM mg/Nm3
17.10.2024	Packing Plant Bag Filter No-642-BF-600	10.8
17.10.2024	Packing Plant Bag Filter No-642-BF-620	11.10
17.10.2024	Packing Plant Bag Filter No-641-BF-600	9.3
17.10.2024	Packing Plant Bag Filter No-641-BF-620	8.80
17.10.2024	Bag House Cement Mill	7.65
19.11.2024	Packing Plant Bag Filter No-642-BF-600	12.4
19.11.2024	Packing Plant Bag Filter No-642-BF-620	9.5
19.11.2024	Packing Plant Bag Filter No-641-BF-600	7.9
19.11.2024	Packing Plant Bag Filter No-641-BF-620	7.4
18.11.2024	Bag House Cement Mill	6.24
19.12.2024	Packing Plant Bag Filter No-642-BF-600	9.2
19.12.2024	Packing Plant Bag Filter No-642-BF-620	10.8
19.12.2024	Packing Plant Bag Filter No-641-BF-600	9.7
19.12.2024	Packing Plant Bag Filter No-641-BF-620	10.5
18.12.2024	Bag House Cement Mill	6.70
17.01.2025	Packing Plant Bag Filter No-642-BF-600	11.3
17.01.2025	Packing Plant Bag Filter No-642-BF-620	12.6
16.01.2025	Packing Plant Bag Filter No-641-BF-600	10.4
16.01.2025	Packing Plant Bag Filter No-641-BF-620	13.5
16.01.2025	Bag House Cement Mill	7.30
12.02.2025	Packing Plant Bag Filter No-642-BF-600	13.8
12.02.2025	Packing Plant Bag Filter No-642-BF-620	10.6
12.02.2025	Packing Plant Bag Filter No-641-BF-600	11.9
13.02.2025	Packing Plant Bag Filter No-641-BF-620	9.5
13.02.2025	Bag House Cement Mill	6.8
l	-	1
19.03.2025	Packing Plant Bag Filter No-642-BF-600	10.2
19.03.2025	Packing Plant Bag Filter No-642-BF-620	8.9
19.03.2025	Packing Plant Bag Filter No-641-BF-600	12.5
19.03.2025	Packing Plant Bag Filter No-641-BF-620	7.8
19.03.2025	Bag House Cement Mill	5.6













	JK CEMENT WORKS I Water Sample from	•			
SN	Parameter	Units	Results	Date of Sam 14.06.2024	npling
				Acceptabl e Limit	Permmisibl e Limit
1	Ph		7.58	6.5-8.5	No relaxation
2	Colour	Hazen	BDL(DL- 1)	5	15
3	Turbidity	NTU	BDL(DL- 1)	1	5
4	Odour		Aggreabl e	Aggreable	Aggreable
5	Taste		Aggreabl e	Aggreable	Aggreable
6	Total Hardness as CaCO3	mg/l	280	200	600
7	Calcium as Ca	mg/l	72.1	75	200
8	Total Alkalinity as CaCO3	mg/l	224	200	600
9	Chloride as Cl	mg/l	66.5	250	1000
10	Residule Free Chlorine	mg/l	BDL(DL- 1.0)	0.2	1
11	Cyanide (as CN)	mg/l	BDL(DL- 0.02)	0.05	No relaxation
12	Magnesium (as Mg)	mg/l	24.3	30	100
13	Total dissolve solids	mg/l	503	500	2000
14	Sulphate as SO4	mg/l	42.5	200	400
15	Fluoride as F	mg/l	0.7	1	1.5
16	Nitrate	mg/l	11.8	45	No relaxation
17	Iron as Fe	mg/l	0.24	1	No relaxation
18	Aluminium as Al	mg/l	BDL(DL- 0.05)	0.03	0.2
19	Boron (as B)	mg/l	BDL(DL- 0.01)	0.5	1
20	Chromium as Cr	mg/l	BDL(DL- 0.05)	0.05	No relaxation
21	Electrical Conductivity	mg/l	761		
22	Phenolic Compound	us/cm	BDL(DL- 0.001)	0.001	0.002
23	Anionic Detergent (as MBAS)	mg/l	BDL(DL- 0.05)	0.2	1
24	Zinc as Zn	mg/l	BDL(DL- 0.05)	5	15

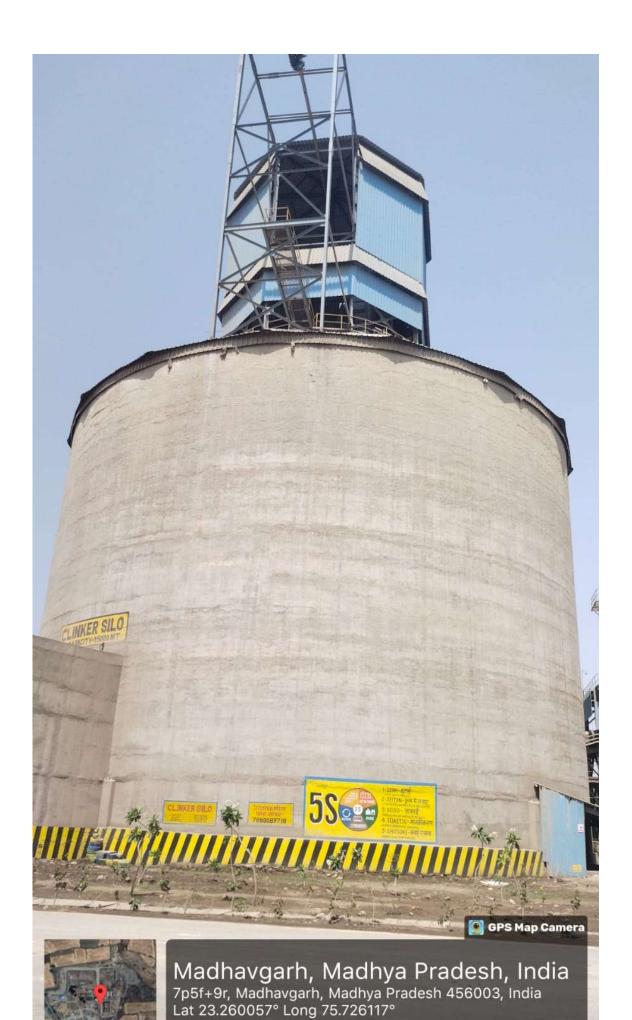
25	Copper as cu	mg/l	BDL(DL-	0.05	1.5
			0.05)		
26	Manganese as Mn	mg/l	BDL(DL-	0.1	0.3
			0.05)		
27	Cadmium as Cd	mg/l	BDL(DL-	0.003	No
			0.05)		relaxation
28	Lead as Pb	mg/l	BDL(DL-	0.01	No
			0.05)		relaxation
29	Selenium as Se	mg/l	BDL(DL-	0.01	No
			0.05)		relaxation
30	Arsenic as As	mg/l	BDL(DL-	0.01	0.05
			0.05)		
31	Mercury (as Hg)	mg/l	BDL(DL-	0.001	No
			0.05)		relaxation
32	Total Coliform	MPN/100	Absent	Shall not	
		ml		be	
				detectable	
				in 100 ml	
				sample.	
33	E coli	MPN/100	Absent	Shall not	
		ml		be	
				detectable	
				in 100 ml	
				sample.	

			Date of Sampling-14.6.2024
SN	Parameter	Units	Results
1	Pizowell water level	Meter	25

	JK CEMENT WORKS UJJAIN (A Unit of JK Cement Limited) Water Sample from Ground Water for Month of Oct 24						
SN	Water Sample fro	om Ground Wate Units	r for Month of 0 Results	Oct 24 Date of Sam	pling		
•				18.10.2024	F0		
				Acceptable Limit	Permmisible Limit		
1	Ph		7.41	6.5-8.5	No relaxation		
2	Colour	Hazen	<1.0	5	15		
3	Turbidity	NTU	BDL(DL-1)	1	5		
4	Odour		Aggreable	Aggreable	Aggreable		
5	Taste		Aggreable	Aggreable	Aggreable		
6	Total Hardness as CaCO3	mg/l	354	200	600		
7	Calcium as Ca	mg/l	86.9	75	200		
8	Total Alkalinity as CaCO3	mg/l	318	200	600		
9	Chloride as Cl	mg/l	88.5	250	1000		
10	Residule Free Chlorine	mg/l	BDL(DL- 1.0)	0.2	1		
11	Cyanide (as CN)	mg/l	BDL(DL- 0.02)	0.05	No relaxation		
12	Magnesium (as Mg)	mg/l	24.3	30	100		
13	Total dissolve solids	mg/l	503	500	2000		
14	Sulphate as SO4	mg/l	42.5	200	400		
15	Fluoride as F	mg/l	0.7	1	1.5		
16	Nitrate	mg/l	11.8	45	No relaxation		
17	Iron as Fe	mg/l	0.24	1	No relaxation		
18	Aluminium as Al	mg/l	BDL(DL- 0.05)	0.03	0.2		
19	Boron (as B)	mg/l	BDL(DL- 0.01)	0.5	1		
20	Chromium as Cr	mg/l	BDL(DL- 0.05)	0.05	No relaxation		
21	Electrical Conductivity	mg/l	761				
22	Phenolic Compound	us/cm	BDL(DL- 0.001)	0.001	0.002		
23	Anionic Detergent (as MBAS)	mg/l	BDL(DL- 0.05)	0.2	1		
24	Zinc as Zn	mg/l	BDL(DL- 0.05)	5	15		
25	Copper as cu	mg/l	BDL(DL- 0.05)	0.05	1.5		
26	Manganese as Mn	mg/l	BDL(DL- 0.05)	0.1	0.3		
27	Cadmium as Cd	mg/l	BDL(DL- 0.05)	0.003	No relaxation		

28	Lead as Pb	mg/l	BDL(DL- 0.05)	0.01	No relaxation
29	Selenium as Se	mg/l	BDL(DL- 0.05)	0.01	No relaxation
30	Arsenic as As	mg/l	BDL(DL- 0.05)	0.01	0.05
31	Mercury (as Hg)	mg/l	BDL(DL- 0.05)	0.001	No relaxation
32	Total Coliform	MPN/100ml	Absent	Shall not be detectable in 100 ml sample.	
33	E coli	MPN/100ml	Absent	Shall not be detectable in 100 ml sample.	

			Date of Sampling-18.10.2024
SN	Parameter	Units	Results
1	Pizowell water level	Motor	22.5
_	Pizoweli water level	Meter	22.5



	JK CEMENT WORK	S UJJAIN (A Unit of Ji	K Cement Limite	ed)	
	Ambient Noise Monitorin	ng Report for Month o			
Date of Monitoring	Sampling Location	Day Time Result	Param Day Time Std.	Night Time Result	Night Time Std.
		dB(A)	dB(A)	dB(A)	dB(A)
18.10.2024	Near Main Gate	65.8	75.00	61.2	70.00
18.10.2024	Near BRU	69.2	75.00	63.5	70.00
18.10.2024	Near STP	62.6	75.00	55.8	70.00
					·
17.11.2024	Near Main Gate	67.2	75.00	62.5	70.00
17.11.2024	Near BRU	68.7	75.00	63.9	70.00
17.11.2024	Near STP	63.4	75.00	54.1	70.00
18.12.2024	Near Main Gate	68.4	75.00	62.8	70.00
18.12.2024	Near BRU	70.6	75.00	66.2	70.00
18.12.2024	Near STP	65.3	75.00	58.5	70.00
					·
16.01.2025	Near Main Gate	66.8	75.00	61.3	70.00
16.01.2025	Near BRU	71.2	75.00	65.7	70.00
16.01.2025	Near STP	62.6	75.00	57.9	70.00
12.02.2025	Near Main Gate	65.4	75.00	60.8	70.00
12.02.2025	Near BRU	70.7	75.00	66.2	70.00
12.02.2025	Near STP	63.8	75.00	56.4	70.00
					·
19.03.2025	Near Main Gate	63.9	75.00	60.2	70.00
19.03.2025	Near BRU	69.5	75.00	64.3	70.00
19.03.2025	Near STP	66.7	75.00	62.3	70.00







S AND R ENVIROLAB LI



NABL Accredited, CPCB (MOEF & CC) Recognized Testing Laboratory (ISO 9001 | ISO 14001 | OHSAS 45001 Certified Laboratory)

TEST REPORT

Issued to: M/S JK Cement LTD, UJJAIN (A Unit of JK Cement Ltd.) Village-Madhavgarh, Tehsil- Ghatiya, Nagda, Distt. Ujjain (MP) Pin.-456003

(1) SAMPLE PARTICULERS

(a) Name of the Sample: Soil

(b) Sample Description: Soil from open area

(c) Sample Quantity: 2.0 Kg

(d) Sample Pkg. Condition: Plastic Bag, Satisfactory

Page No.1of 2.

ULR No. Test Report No.

: TC114932400000735 : SREL/E/21112024016

Sample I.D. Sample Received: 21/11/2024 Date of Issue Reference No.

: SREL/SS/21112024016

: 26/11/2024 : TRF

(2) Details of sampling

(a) Date of sampling: 19/11/2024 (b) Time of sampling: 11:20 Hrs. (c) Sampling Protocol: IS 2720 P-01

(d) Equipment Used: NA (e) Sample Collected By: SREL

(f) Sampling Location: Near CCR Building

Park Area

TEST RESULTS

Sr.	Started on : 21/11/2024 Parameters	Units	Results	Test Completed on : 26/11/2024 Test Method
No.	T dramotoro	011100		, i con monitor
1	pH at 25°C		9.75	IS 2720 P-26,1987
2	Conductivity (1:2) at 25°C	μs/cm	1236	IS 14767,2000
3	Water Holding capacity	%	41.5	IS 14765,:2000
4	Bulk Density	gm/cc	1.35	IS 2720 P-7,1980
5	Chloride (as CI)	mg/kg	318	SREL/SOP/S&R ST/01 Issue Date /No.1.10.2021/01 2021
6	Calcium (as Ca)	mg/kg	461	SREL/SOP/S&R ST/01 Issue Date /No.1.10.2021/01 2021
7	Sodium (as Na)	mg/kg	152	USEPA 3050 B (By Flame Photometer)1996

Dr. Ramesh Chandra Tripathi **Quality Manager**



Authorized Signatory Ranbir Singh

Director-Technical



S AND R ENVIROLAB LLP





TEST REPORT

Page No.2 of 2.

Issued to: M/S JK Cement LTD, UJJAIN (A Unit of JK Cement Ltd.)

Village-Madhavgarh, Tehsil- Ghatiya, Nagda, Distt. Ujjain (MP) Pin.-456003 ULR No. Test Report No.

Reference No.

: TC114932400000735 SREL/E/21112024016

Sample I.D. Sample Received: 21/11/2024 Date of Issue

SREL/SS/21112024016

26/11/2024 : TRF

TEST RESULTS

	Test Started on : 21/11/2024		Test Completed on: 26/11/2024		
Sr. No.	Parameters	Units	Results	Test Method	
8	Potassium (as K)	mg/kg	268	USEPA 3050 B AAS Flame 1996	
9	Organic Matter	%	0.84	IS 2720 P-22, 1972	
10	Magnesium (as Mg)	mg/kg	172	SREL/SOP/S&R ST/01 Issue Date /No.1.10.2021/01 2021	
11	Zinc (as Zn)	mg/kg	38.4	USEPA 3050 B AAS Flame 1996	
12	Manganese (as Mn)	mg/kg	61.8	USEPA 3050 B AAS Flame 1996	
13	Lead (as Pb)	mg/kg	0.75	USEPA 3050 B AAS Flame 1996	
14	Cadmium (as Cd)	mg/kg	BLQ(LOQ-0.1)	USEPA 3050 B AAS Flame 1996	
15	Chromium (as Cr)	mg/kg	BLQ(LOQ-0.1)	USEPA 3050 B AAS Flame 1996	
16	Copper (as Cu)	mg/kg	12.6	USEPA 3050 B AAS Flame 1996	

* BLQ=Below Limit of Detection, LOQ=Limit of Detection Remark: NA

Opinion/Interpretation

End of Report

The results listed refer only to the tested sample and applicable parameter.

This report, in full or in part, shall not be used for advertising or as evidence in any court of law.

This report can not be reproduced, except when in full, without the written permission of the Director.

The sample will be destroyed after three weeks from the date of issue of the test report. (in case of non-perishable products only)

Dr. Ramesh Chandra Tripathi **Quality Manager**

ENVITO Manes ar

Authorized Signatory

Ranbir Singh

Director-Technical



Climate Change Policy

Policy No: FY25/CESD/03

Supersedes: 00 Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Climate Change Policy

JK Cement Ltd (JKCL) recognizes the profound impact of climate change on the environment, society, and the economy. Aligning with national and global frameworks, such as Paris Agreement, United Nations Sustainable Development Goals (SDGs), Ten Principles of United Nation Global Compact (UNGC) and India's Nationally Determined Contributions (NDC), JKCL is committed to:

- Ensure that all company activities comply with relevant laws, regulations, and applicable codes of standards and practices, while adopting additional measures deemed necessary to go beyond regulatory expectations.
- Establish quantified emission reduction targets for greenhouse gas (GHG) emissions, aiming to decarbonize operations and reduce the overall carbon footprint, in alignment with national and international commitments.
- Review all active goals and targets at a minimum every 05 years to ensure consistency in our progress. Targets shall be recalculated and revalidated as necessary to align with evolving regulations and requirements.
- Evaluate climate-related risks and opportunities across our operations, and develop strategies to address challenges.
- Minimize fossil-based energy use and promote transition towards cleaner, renewable energy sources by upgrading equipment and adopting low-carbon technologies in a phased manner.
- Support research and development of sustainable and low-carbon products, promoting innovation and circular economy in the industry.
- Promote climate responsibility throughout our value chain by collaborating with suppliers and
 partners to encourage climate-friendly practices. Support local projects and communities in
 reducing carbon footprint and enhancing climate resilience.
- Monitor progress and disclose our climate-related performance to stakeholders, ensuring compliance with all regulatory obligations.
- Refrain from funding climate denial or engaging in lobbying against climate regulations.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

1007



Biodiversity Policy

Policy No: FY25/CESD/01

Supersedes: Biodiversity policy (01)

Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Biodiversity Policy

JK Cement Ltd (JKCL) believes in a business model that is sustainable and nature-positive oriented, ensuring that its group's activities promote the conservation of biodiversity. JKCL is committed to:

- Ensure full compliance with all relevant laws and regulations, industry standards, and best practices, while adopting any additional measures necessary to go beyond regulatory expectations.
- Identify, quantify and assess the risk and impact on biodiversity and associated ecosystem services from existing or planned operations. Apply mitigation hierarchy (avoid, minimize, restore and offset) to effectively manage associated risks.
- No operational activities in close proximity to World Heritage areas and International Union for Conservation of Nature (IUCN) Category I-IV protected areas.
- Strictly prohibit any involvement in the trade of CITES-listed species.
- Implement nature-based solutions that support landscape restoration and long-term protection of natural ecosystems.
- Minimize adverse impacts on biodiversity by adopting best industry practices and state-of-the-art technologies.
- Achieve no net loss of biodiversity at our operating sites with biodiversity-related risks, aim to create a net positive impact (NPI) on biodiversity.
- Develop and implement Wildlife Management Plans (WMPs) / Biodiversity Management Plans (BMPs), as appropriate, with clear targets and action plans, to support the conservation of flora and fauna.
- Reduce deforestation associated with the group's activities by ensuring no net deforestation, with significantly more trees planted for every tree impacted.
- Monitor, review and assess biodiversity performance against measurable targets to drive continuous improvement, and communicate the results to all our stakeholders.
- Promote biodiversity awareness and provide training to all stakeholders across our operations.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

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Circular Economy Policy

Policy No: FY25/CESD/02

Supersedes: 00 Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Circular Economy Policy

JK Cement Ltd (JKCL) maintains its operations that are aligned with sustainable practices and enhance resilience across our value chain. In order to promote sustainable waste management practices and circular economy, JKCL is committed to:

- Ensure full compliance with all relevant laws and regulations, industry standards, and best practices, while adopting any additional measures deemed necessary to go beyond regulatory expectations.
- Conduct thorough assessments of waste generated across all our sites, identifying the sources and current disposal methods to minimise waste generation through process improvements, resource efficiency, and the adoption of new technologies.
- Develop and execute programs to effectively reuse and recycle waste materials, aiming to close the loop in our operations. For waste that cannot be prevented, reused, or recycled, ensure it is disposed of in the most responsible and efficient manner.
- Increase the use of Alternative Fuels and Raw Materials (AFR) to reduce reliance on conventional resources and minimize environmental impact.
- Establish clear, measurable targets for waste reduction, recycling rates, and Total Substitution Rate (TSR).
- Monitor and report on waste production and management practices regularly, tracking our progress and communicating results to stakeholders.
- Support research and development of innovative technologies to further reduce solid waste and advance circular economy practices.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

May



Environment Policy

Policy No: FY25/CESD/04

Supersedes: Environment Policy

(01)

Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Environment Policy

JK Cement Limited (JKCL) promotes environmental protection as a core value in its operations. The company is dedicated to maintain a clean, green, and healthy environment by adhering to responsible practices and continuously improving its efforts in sustainability and resource conservation. JKCL is committed to:

- Ensure full compliance with all relevant laws, regulations, industry standards, and best practices, while adopting any additional measures necessary to go beyond regulatory expectations.
- Make environmental due diligence a core requirement for all upcoming Greenfield and Brownfield projects ensuring the protection of human health and the environment.
- Ensure clearly defined roles and responsibilities for all personnel involved in managing, performing, and verifying activities related to environmental and occupational health & safety (OH&S).
- Optimize resource utilization to enhance environmental management and ensure effective operation of pollution control equipment.
- Implement advanced technologies and robust practices to minimize emissions from our operations, ensuring compliance with regulatory standards & go beyond compliances.
- Set clear, measurable objectives and targets aimed at reducing environmental impacts, such as greenhouse gas (GHG) emissions, air pollutants, and other critical parameters, promoting a culture of continuous improvement.
- Review all active goals and targets at a minimum every 05 years to ensure consistency in our progress. Targets shall be recalculated and revalidated as necessary to align with evolving regulations and requirements.
- Continuously monitor and enhance environmental performance across all units in the areas of air, water, and waste through regular reviews, inspections, and audits.
- Build awareness among all stakeholders on environmental issues and compliance with relevant regulations through training and regular capability building sessions.
- Continuously enhance the effectiveness of our environmental management through a systematic approach for preventing, mitigating, and controlling environmental impacts, across our operations.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

May 1



ESG policy for Value Chain

Policy No: FY25/CESD/07

Supersedes: ESG policy for Value

Chain (01)

Pages: 2

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Environmental, Social and Governance (ESG) Policy for Value Chain

As JK Cement Limited implements Environmental, Social, and Governance (ESG) factors into our operations, it is mandatory for all our value chain partners to adopt and promote the following ESG practices, where applicable. Value chain partners should:

Environmental Parameters

- Ensure that all its activities comply with relevant laws, regulations, and applicable codes of standards and practices, while adopting additional measures deemed necessary to go beyond regulatory expectations.
- Maintain a formal environmental policy with commitments to legal compliance, continuous improvement, and the promotion of a clean, green, and safe work environment.
- Take measures to minimize their environmental impact and document, review, and track their efforts to ensure their effectiveness. If there are any significant environmental impacts, value chain partners are required to share the details with the company.
- Ensure the optimum use of natural resources, including energy, water, and raw materials, while striving for conservation.
- No operational activities in close proximity to World Heritage areas and International Union for Conservation of Nature (IUCN) Category I-IV protected areas.
- Recognize climate change risks and develop strategies to manage and mitigate physical (e.g., natural disasters, extreme weather) and transitional risks (policy, technology, market, reputational risks).

Social Parameters

- Ensure safe and healthy working practices, including accident prevention, emergency procedures, use of PPE, and training to prevent exposure to harmful substances or dangerous situations.
- Ensure prohibitions against smoking, alcohol and other intoxicants in factory premises.
- Prioritize the safety of personnel, machinery, and materials, ensuring drivers adhere to road safety norms and remain free from intoxicants while transporting goods.
- Ensure they comply with all applicable labour laws, including those governing work hours, minimum wages, and fair treatment of employees.
- Respect and protect human rights, ensuring no engagement in child labour or forced labour, and refrain from mental, physical punishment and use of abusive language.
- Promote equality and non-discrimination in the workplace, providing fair and equitable treatment to all employees.



ESG policy for Value Chain

Policy No: FY25/CESD/07

Supersedes: ESG policy for Value

Chain (01)

Pages: 2

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

 Adopt cost-effective technologies and practices to improve productivity, profitability, and sustainability.

Governance and Ethics

- Adopt anti-bribery and anti-corruption practices in business dealings.
- Act with integrity, ensuring transparency, accountability, and fairness in all interactions.
- Encourage the recognition and protection of intellectual property rights, including traditional knowledge, and ensure adherence to ethical business conduct at all levels of the value chain.

Monitoring and Continuous Improvement

- Set measurable short- and long-term targets for environmental, social, and governance performance, and maintain transparency in reporting to all stakeholders.
- Implement robust monitoring mechanisms to evaluate the effectiveness of sustainability efforts and conduct regular assessments, audits, and inspections to ensure adherence to ESG standards.
- Regularly review and update ESG goals to reflect evolving best practices, laws, and organizational priorities, ensuring that any significant changes are promptly communicated to all stakeholders.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:



Occupational Health and Safety (OHS) Policy

Policy No: FY25/CSD/01

Supersedes: 00 Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Occupational Health and Safety (OHS) Policy

JK Cement Ltd (JKCL) integrates occupational health and safety with its operations and processes in harmony with nature, society, and the economy. In alignment with our commitment to sustainable practices and enhancing resilience across our value chain, JKCL is dedicated to:

- Ensure compliance with all relevant laws and regulations, industry standards, and best practices, while
 adopting any additional measures deemed necessary to go beyond regulatory expectations for occupational
 health and safety.
- Implement and sustain ISO standards (e.g., ISO 45001:2018) to maintain a safe, hazard-free environment across all operations. Maintain and implement standard operating procedures (SOP) on safety at sites.
- Assess occupational risks and hazards, and implement preventive and corrective measures to minimize injuries.
- Implement advanced technologies and systems to mitigate risks and hazards, minimizing its exposure and vulnerability.
- Ensure a safe workplace through continuous monitoring and improvement measures to prevent accidents and health risks, including providing adequate PPEs, First Aid kits at site, and WASH (water, sanitation, and hygiene) facilities.
- Conduct regular OHS training for employees, contractors, and stakeholders to raise awareness and reduce safety incidents. Conduct induction program on safety for new employees, worker and visitors, before entering the plant premises.
- Set measurable short-term and long-term OHS targets, with transparent reporting and disclosures on progress.
- Develop and execute emergency response plans for plant-related incidents such as fires, natural disasters, and other emergencies. Regularly conduct mock drills to evaluate and enhance the effectiveness of these plans.
- Engage with all stakeholders (internal and external) to ensure participation in OHS decisions, risk identification, and safety measures.
- Integrate OHS criteria into procurement and contracts to ensure partners and suppliers meet safety standards.
- Monitor OHS performance with regular audits, inspections, and independent evaluations for compliance.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

May 1



Sustainability Policy

Policy No: FY25/CESD/05

Supersedes: Sustainability Policy (01)

Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Sustainability Policy

JK Cement Ltd (JKCL), maintains its operations and processes in harmony with nature, society, and the economy. In order to promote sustainable practices and enhance resilience across its operations, JKCL is committed to:

- Ensure that all company activities comply with relevant laws and regulations, and applicable standards and practices, while adopting additional measures deemed necessary to go beyond regulatory expectations.
- Adopt resource-efficient technologies and identify processes, equipment, and systems to reduce the consumption of fuel, raw materials, energy, and water.
- Identify and assess risks and opportunities related to climate change and take proactive steps to mitigate these risks.
- Work towards effective climate change monitoring and mitigating our emissions through innovation and scientific approach.
- Ensure a safe workplace by minimising hazards and risks through the implementation of applicable ISO standards and best practices across industries.
- Implement a Sustainable Supply Chain Management system through innovative mechanisms and logistics.
- Set short-term and long-term measurable targets on different Sustainability related KPIs by maintaining transparency and integrity in reporting disclosures and communications with stakeholders.
- Conduct rigorous audits and evaluations to ensure the effective implementation of sustainability practices.
- Enhance capacity building and increase awareness among stakeholders to drive continuous improvement in product quality, productivity, and profitability.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

Mary 1

A.K. SARAOGI

Deputy Managing Director & CFO



Water Management Policy

Policy No: FY25/CESD/06

Supersedes: Water Management

Policy- 01 Pages: 1 of 1

Date of Issue: 23/01/2025 Effective Date: 23/01/2025

Water Management Policy

JK Cement Ltd (JKCL), recognizes the critical role of water as a key resource for its operations. For effective water management and conservation approach, JKCL is committed to:

- Ensure full compliance with all legal and relevant rules, laws, regulations, and other requirements related to water.
- Ensure periodic due diligence to identify, assess, and manage potential risks and impacts of water scarcity.
- Minimize the impact on water resources by measuring and optimizing water use and management.
- Reduce water consumption and withdrawal (freshwater, groundwater) by reusing & recycling water
 and implementing more sustainable use of water sources.
- Implement rainwater harvesting measures to recharge the water table and ensure its periodic maintenance.
- Implement water monitoring system to track, measure, and report water-related KPIs, such as withdrawal and consumption, to achieve short-term and long-term goals.
- Engage with stakeholders and communities to raise awareness and capacity building for responsible water use and involve them in protecting water resources.
- Maintain Zero-Effluent discharge status in our cement plants.
- Communicate progress and performance to stakeholders regarding water management and enhancing water positivity.

The policy shall be reviewed and updated as necessary to align with evolving regulations and best practices. Any amendments will be communicated to all stakeholders in a timely manner.

Approved By:

Milay





CX 061091

आपसी समझोता ज्ञापन (MOU)

JK Cement Works Ujjain/ Forest Division Ujjain

विक्रम विश्व विद्यालय सरोवर के पास की भूमि पर पूर्व में संचालित सॉस्कृति वन कि एक ब्लॉक के अंतर्गत 2200 पौधा रोपण हेतु वन विभाग (वनमण्डल उज्जैन) एवं जे.के. सीमेन्ट वर्क्स उज्जैन ग्राम माधवगढ तहसील घट्टीया जिला उज्जैन के मध्य आपसी समझोता ज्ञापन (MOU) पर निम्नानुसार हस्ताक्षर करते है।

- 2200 पौधे के रोपण हेतु वर्ष 2024-25 से 2030-31 तक 7 वर्षीय व्यय प्राक्कलन राशि
 रू. 38.90 / लाख पर सहमत है।
- 2. सात वर्षीय प्राक्कलन अनुसार जे.के. सीमेन्ट वर्क्स उज्जैन द्वारा प्रति वित्तीय वर्ष के प्रारंभीक माह में ही निम्नानुसार राशि प्रदाय करने पर् सहमत है।

क्रमांक	वर्ष	राशि रू में	
1	प्रथम वर्ष .2024—25	902000.00	
2	द्वितीय वर्ष 2025—26	816000.00	
3	तृतीय वर्ष 2026—27	765000.00	
4	चतुर्थ वर्ष २०२७–२८	802000.00	
5	पंचम वर्ष 2028-29	183000.00	
6	षष्टम वर्ष 2029-30	201000.00	
7	सप्तम वर्ष 2030—31	221000.00	
कुल राशि		3890000.00	

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- ें जे.के. सीमेन्ट वर्क्स उज्जैन द्वारा वनमण्डल उज्जैन के शासकीय खाते में ही राशि प्रदाय की जावेगी।
- 4. उपरोक्त 7 वर्षीय प्राक्कलन अनुसार पौधों के रोपण हेतु क्षेत्र सफाई, पौधा रोपण, सुरक्षा एवं रखरखाव कार्य किये जाने पर सहमत है।
- 5. विभाग को सूचित करने के पश्चात ही संस्था द्वारा वृक्षारोपण क्षेत्र का भ्रमण किया जाने हेतु समहत है।
- 6. रोपित किए जाने वाले पौधो की प्रजाति, गुणवत्ता, नाप, विभाग द्वारा तय किया जावेगा। इति दिनांक-20/03/2025

प्रबंधक

जे.के. सीमेन्ट वर्क्स उज्जैन

चप वनमण्डलागिकारी उज्जेन

वन परिक्षेत्राधिकारी वन परिक्षेत्र उज्जैन

वनमण्डले धिकारी वनमण्डले उज्जैन

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