

Your (**Half Yearly Compliance Report**) has been **Submitted** with following details

<b>Proposal No</b>	IA/KA/IND2/75276/2018
<b>Compliance ID</b>	1216738784
<b>Compliance Number(For Tracking)</b>	EC/M/COMPLIANCE/1216738784/2026
<b>Reporting Year</b>	2025
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)
<b>Submission Date</b>	14-01-2026
<b>RO/SRO Name</b>	Shri S Senthil Kumar
<b>RO/SRO Email</b>	jk083.ifs@nic.in
<b>State</b>	KARNATAKA
<b>RO/SRO Office Address</b>	Integrated Regional Offices, Bengaluru

**Note:-** SMS and E-Mail has been sent to Shri S Senthil Kumar, KARNATAKA with Notification to Project Proponent.



Outlook

---

## EC COMPLIANCE REPORT (191/2017) OF SPLL UNIT 1( APRIL-25 to SEP-25)

---

**From** EHS Unit 1 <ehs\_unit1@shilpapharma.com>

**Date** Fri 12/19/2025 4:20 PM

**To** rosz.bng-mefcc@gov.in <rosz.bng-mefcc@gov.in>

**Cc** Y Sudhakar <ysudhakar@shilpapharma.com>; K.Sharath Reddy <sharath@shilpapharma.com>; R Elangovan <r.elangovan@shilpapharma.com>; Krishna Elasagaram <krishna.elasagaram@shilpapharma.com>; Y.V Reddy <yvreddy@shilpapharma.com>

 2 attachments (18 MB)

EC 191.pdf; EC 191 Complaine Report 2019.docx;

Dear Sir/Madam,

Please find the attached EC Compliance Report, **EC No:J-11011/191/2017/IA-11(1)**

**Dated:13/12/2019** of Shilpa Pharma Lifesciences Limited Unit-1 for the period of April-2025 to september-2025.

Note: Environmental Clearance (EC) Compliance Status Report word copy attached.

Thanks'/Regard's

**Mallikarjun.**

Shilpa Pharma Lifesciences Limited Unit-1

Deosugur, Raichur, Karnataka

de

# Shilpa Pharma Lifesciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

SPL/UNIT\_1/EHS/027/2025\_26

Date: 16/12/2025

To

The Additional principal Chief Conservator of Forests,  
Regional Office,  
Ministry of Environment and Forests (SZ),  
Kendriya Sadan, 4th Floor, E&F Wing,  
17<sup>th</sup> Main Road,  
IIInd Block Koramangala,  
Bangalore-560034

**Sub: Submission of EC Six Months Compliance status report – Reg.,**  
**Ref: EC No: J-11011/191/2017/IA-11(1) Dated: 13/12/2019**

Respected Sir / Madam,

We are herewith submitting half yearly compliance report for the term **April-2025 to Sep-2025**

**Project Name:** "Shilpa Pharma Lifesciences Ltd. Unit I"- bulk drugs, APIs & intermediates manufacturing industry with R&D, Plot No 1A to 5B Industrial Area, Deosugur, and Raichur 584170.

**Environment Clearance:** EC was obtained from Expert Appraisal Committee (EAC), MoEF & CC, vide letter No. EC No: **J-11011/191/2017/IA-11(1) Dated: 13/12/2019.**

The Covering letter, Compliance report, EC copy, and the Environment monitoring test reports including necessary documents are enclosed.

Kindly acknowledge the receipt of the document and e-mail.

Thanking you,  
Yours faithfully

For **SHILPA PHARMA LIFESCIENCES LIMITED, Unit-1**

Authorized Signatory



CC to:

1. Environmental Officer, Karnataka State Pollution Control Board, Building in shed no C-03, KSSIDC industrial Estate, 3<sup>rd</sup> Cross, Hyderabad road Raichur-584102
2. The Member secretary, Karnataka state pollution control board, Parisara Bhavan, #49, 4th & 5th Floor, Church Street, Bengaluru, Karnataka 560001.
3. The Principal secretary, Department of forest, Ecology & Environment Government of Karnataka, Room No: 404, 4<sup>th</sup> floor, II nd stage, Multi Storied Building, Bangalore-560 001

Corporate & Admin Office : "Shilpa House", #12-6-214/A-1, Hyderabad Road, Raichur-584 135, Karnataka, India

Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com, Web: www.vbshilpa.com



# *Shilpa Pharma Lifesciences Limited*

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

## **List of Annexures:-**

- |    |                |                                                       |
|----|----------------|-------------------------------------------------------|
| 1  | Annexure - I   | Natural and Community Resource Augmentation Plan      |
| 2  | Annexure - II  | Bank guarantee                                        |
| 3  | Annexure - III | Bank guarantee against MOEF                           |
| 4  | Annexure - IV  | CER Activities                                        |
| 5  | Annexure -V    | KIADB water supply agreement copy                     |
| 6  | Annexure-VI    | Fire protection photos                                |
| 7  | Annexure-VII   | Prevent internal tank explosion photos                |
| 8  | Annexure-VIII  | Hydrogen leakage detection system with alarm          |
| 9  | Annexure-IX    | Flame arrestor                                        |
| 10 | Annexure-X     | Foam Monitors provided for Above ground solvent tanks |
| 11 | Annexure-XI    | Noise monitoring                                      |
| 12 | Annexure-XII   | Training records                                      |
| 13 | Annexure-XIII  | Medical reports                                       |
| 14 | Annexure-XIV   | CER reports                                           |
| 15 | Annexure-XV    | Environmental Management cell                         |
| 16 | Annexure-XVI   | Acknowledgment copies of EC compliance                |
| 17 | Annexure-XVII  | Acknowledgment copies of Form-V                       |
| 18 | AnnexureXVIII  | Newspaper advertisement copy                          |
| 19 | Annexure-XIX   | CA report                                             |

Kindly acknowledge the receipt of the document and email.

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-I**  
(Plot No.1A, 1A (P) 1B, 2, 2A, 3A to 3E, Deosugur Industrial Area, Deosugur, Raichur-584170)

**Environmental Clearance (EC) Compliance Status Report**  
(From APRIL 2025 to SEP 2025)

**Ref.EC. No: NO.J-11011/191/2017-IA-II (I) Dated: 13 Dec, 2019**

**Part A. Specific Conditions**

S.No	Specific Conditions	Status of compliance
1.	EAC recommendations for an amount of RS 234.5 Lakhs towards Remediation plan and Natural and community resource Augmentation plan to be spend within a span of three years	Complied, An amount of ₹234.5 lakhs has been allocated towards the Remediation Plan and the Natural and Community Resource Augmentation Plan, to be utilized within three years. <b><i>Supporting evidence is enclosed as Annexure-1.</i></b>
2.	Total budgetary provision with respect to Remediation plan and Natural & Community Resource Augmentation plan is Rs. 234.5 Lakhs. Therefore, project proponent shall be required to submit a bank guarantee of an amount of Rs.234.5 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.	Complied,  A Bank Guarantee amounting to ₹234.5 lakhs has been submitted towards the Remediation Plan and the Natural & Community Resource Augmentation Plan. <b><i>Evidence of submission is enclosed as Annexure-2.</i></b>
3.	Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.	<b>Complied.</b>  The obligation to carry out the Remediation Measures and the Natural and Community Resource Augmentation Plan, with a total value of ₹234.5 lakhs, has been fulfilled in accordance with the conditions stipulated in the Environmental Clearance (EC). Further, the Integrated Regional Office (IRO) of

MoEF&CC, Bangalore, conducted a site inspection on 22nd January 2025 to verify compliance. A Site Inspection Report was subsequently submitted to the Ministry of Environment, Forest and Climate Change (MoEF&CC) on 1st March 2025. **Enclosed Bank guarantee release as Annexure-3**

S.No	Specific Conditions	Status of compliance
4.	<p>As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May, 2018, and as proposed by the project proponent, an amount of Rs 1.83 lakhs shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as support to avenue plantation in public places, infrastructure for drinking water supply, infrastructure for sanitation &amp; health, activities for improvement of agricultural practices and skill development programs. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.</p>	<p>Complied,</p> <p>Budget of Rs 1.83 Crores is allocated and complied.</p> <p>Activities like Avenue Plantation, Drinking water supply, Sanitation &amp; Health, Sports and Educational promotions are undertaken. The Deputy Commissioner informed of these activities.</p> <p><b>Evidence of submission is enclosed as Annexure-4.</b></p>

S.No	Specific Conditions	Status of compliance
5.	Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.	Complied,  This project does not draw ground water, only KIADB supply water is used. <b><i>Enclosed KIADB water supply agreement copy as Annexure-5.</i></b>
6.	Preventive measures to be taken to control ignition sources in bulk storage area.	Complied, Flame Proof fitting and Flame Proof motors provided. All the Equipment and Electrical utilities provided with Double Earthing.
7.	Fire protection to be established above ground storage tanks.	Complied, Fire hydrant and Foam and water monitors provided with in the above ground storage tanks. <b><i>Enclosed evidence as annexure -6</i></b>
8.	Proper measures to be taken to prevent internal tank explosion.	Complied, Breather Valves, Spark Arresters, Flame arrestors are provided Nitrogen environment, Earth interlock provided to prevent the static electricity dissipation. <b><i>Enclosed evidence as annexure -7</i></b>
9.	Chemicals that are water reactive needs to be separated from chemicals that do not react with water.	Complied, Segregation of Water reactive Raw materials and Hazardous materials is in place.
10.	Proper precautions to be taken to prevent inadvertent mixing of chemicals.	Complied, Systems are in place to avoid mix ups while storing and handling
11.	Standard operating procedures to be strictly followed during handling of chemicals	Complied, SOP in place for handling and storage of chemicals and is being strictly adhered.

S.No	Specific Conditions	Status of compliance
12.	Solvents shall be stored in a separate space specified with all safety measures.	Complied, Separate segregated tank form is provided with all the safety measures implemented.
13.	Process effluent/any wastewater shall not be allowed to mix with storm water.	Complied, Storm water drains and effluent piping is separate and will not mix-up.
14.	The storm water from the premises shall be collected and discharged through a separate conveyance system.	Complied, Storm water from the roof tops is collected and reused.
15.	Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc.	Complied, Designated storage tanks with suitable MOC provided, designated covered area to store drums, and carboys provided.
16.	Flame arresters shall be provided on tank farm and solvent transfer through pumps.	Complied, Provided flame arrester to all tanks and transferring through pumps provided with mechanical seals.
17.	Proper earthing shall be provided in all the electrical equipment wherever solvent handling	Complied, Double Earthing is provided to all the Equipment and Electrical fittings in solvent
18.	Hydrogen detectors with alarms shall be installed at the Hydro generators reactors and at cylinders for early detection and warning.	Complied, Hydrogen leakage detection system with alarm is in place. <b>Enclosed evidence as annexure -8</b>
19.	The vent of the water seal tank may be extended at least three meters above the building to avoid release of hydrogen gas at the ground level. The vent should be regularly	Complied, The Vent is extended three meters above the building roof with flame arrestor and regular maintenance is in practice. <b>Enclosed evidence as annexure -9</b>
20.	Foam monitors shall be installed for all above ground solvent tanks.	Complied, 2 no's of Foam Monitors provided for Above ground solvent tanks <b>Enclosed evidence as annexure -10</b>
21.	Medium expansion foam generators system shall be installed to prevent vaporization of the solvent and rapid blanketing of any spilled solvent inside the dyke.	Complied, Medium expansion foam generator system kept in place.

S.No	Specific Conditions	Status of compliance
4.	The National Ambient Air Quality Emission Standards issued by the Ministry.S.R. No. 826(E) dated 16"November, 2009 shall be followed.	Complied, The project strictly adheres to the National Ambient Air Quality Standards (NAAQS) as notified by the Ministry of Environment, Forest and Climate Change under S.O. 826(E), dated 16th November 2009.
5.	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).	Complied, Acoustic enclosures are installed for DG sets and maintained the noise levels within 75 dBA in Day & 70 dBA in night. <b>Enclosed evidence as annexure -11</b>
6.	The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	Complied, Rain water from the roof tops is collected and re-used in utilities.
7.	Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.	Complied, Training on safety and health is being imparted to employees and workers as per the schedule on Chemical Handling. <b>Enclosed evidence as annexure -12</b> Routine and periodical medical checkups of all employees and workers being done. <b>Enclosed evidence as annexure -13</b>

**Part -B. General Conditions:**

S.No	Specific Conditions	Status of compliance
1.	The project authorities shall adhere to the stipulations made by the State Pollution Control Board, Central Pollution Control Board, State Government and any other statutory authority.	<b>Complied.</b> The project authorities confirm adherence to all stipulations and directives issued by the State Pollution Control Board (SPCB), Central Pollution Control Board (CPCB), the State Government, and other relevant statutory authorities. All applicable conditions are being strictly followed and implemented
2.	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	<b>Complied.</b> No expansion or modification activities will be undertaken without obtaining a fresh Environmental Clearance (EC) as required under applicable regulations.
3.	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	Complied, The Locations of the Ambient air quality monitoring stations finalized in consultation with the KSPCB. Up wind station near Production blocks and downwind station at North East side considered.

S.No	Specific Conditions	Status of compliance
8.	The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented.	Complied, The company has implemented all the environmental Protection measures and safeguards proposed in the documents submitted to the ministry & All the recommendations in EIA/EMP implemented
9.	The company shall undertake all relevant measures for improving the socio-- economic conditions of the surrounding area. ESC activities shall be undertaken by involving local villages and administration.	<b>Complied.</b> The company has undertaken relevant measures aimed at improving the socio-economic conditions of the surrounding areas. Environmental and Social Commitment (ESC) activities are being implemented in active coordination with local villages and the local administration.
10.	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	Complied, Community Welfare measures in the areas of education, Sports, Infrastructure in schools, Health and Hospitals is done <b>Enclosed evidence as annexure -14</b>
11.	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.	Complied, Environmental Management cell with Qualified personnel is in place. <b>Enclosed evidence as annexure -15</b> Effluent is treated in Unit-2, and the full-fledged lab is provided at Unit-2.



S.No	Specific Conditions	Status of compliance
12.	The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.	Complied, The Allocated capital cost is already invested, the cost of recurring expenditure is earmarked for the EMP and pollution control measures, not diverted for any other purposes.
13.	A copy of the clearance letter shall be sent by the project proponent to concerned Panchayath, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal	<b>Complied:</b> A copy of the Environmental Clearance letter has been submitted to the concerned Gram Panchayat
14.	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.	<b>Complied,</b> The Industry is Submitting the six monthly Environmental Clearance conditions compliance to Regional office of MoEF & CC, CPCB & SPCB, and it is made available on the company website. <b><i>six monthly reports Acknowledgment copies of EC compliance enclosed as Annexure-16</i></b>

S.No	Specific Conditions	Status of compliance
15.	<p>The environmental statement for each financial year ending 31st March in Form V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF&amp;CC by e-mail.</p>	<p><b>Complied:</b></p> <p>The Environmental Statement (Form-V) has been submitted to the Karnataka State Pollution Control Board (KSPCB) and the Regional Office of MoEF&amp;CC, The statement is also made available on the company's website.</p> <p><i>Acknowledgment copies of Form-V compliance enclosed as Annexure-17.</i></p>
16.	<p>The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at <a href="http://moef.nic.in">http://moef.nic.in</a>. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.</p>	<p><b>Complied:</b></p> <p>A newspaper advertisement in local/vernacular languages was published regarding the grant of Environmental Clearance (EC) to the industry. The advertisement has been made available on the Ministry's website and forwarded to the concerned Regional Offices.</p> <p><i>Newspaper advertisement copy is enclosed as Annexure-18.</i></p>

S.No	Specific Conditions	Status of compliance
17.	The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Complied, The Financial closure of this expansion activity and the date of start of will be intimated to the ministry. <i>Enclosed CA report as annexure- 19</i>
18.	The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, if implementation of any of the above conditions is not found satisfactory	<b>Noted and Agreed:</b> We acknowledge that the Ministry reserves the right to stipulate additional conditions at any stage. We are committed to implementing all such conditions in a time-bound manner.
19.	Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986	<b>Noted and Agreed:</b> We acknowledge that concealing factual data, submitting false or fabricated data, or failing to comply with any of the conditions mentioned above may result in the withdrawal of the Environmental Clearance and may attract action under the provisions of the Environment (Protection) Act, 1986.
20.	Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010	<b>Noted and Agreed:</b> We acknowledge that any appeal against this Environmental Clearance may be filed with the National Green Tribunal, as prescribed under Section 16 of the National Green Tribunal Act, 2010, within a period of 30 days.

S.No	Specific Conditions	Status of compliance
21.	This issues with the approval of the competent authority	<b>Noted and Agreed:</b> We will comply with and obey all directions. This issue is with the approval of the competent authority.

Thanking you,

For **SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1**

Authorized Signatory



**CC to:**

1. Office of the Regional Office, Karnataka State Pollution Control Board, Building in Shed No.C-03 KSSIDC Industrial Estate, 3rd Cross, Hyderabad Road, Raichur – 584102 ( ✓ )
2. The Member secretary, Karnataka state pollution control board, Parisara Bhavan, #49,4th & 5th Floor, Church Street, Bengaluru, Karnataka 560001. **(By Mail)**
3. Principal Chief Conservator of Forests (HoFF),Karnataka Forest Department, Govt. of Karnataka, Aranya Bhawan, 18th Cross, Malleshwaram, Bangalore, (Karnataka) – 560 003 **(By Mail)**

## **ANNEXURE- I**

**Annexure -1**  
**Remediation plan and Natural and community resource Augmentation plan**

Land& Ecology	Development of plantation along the road sides-Wadloor, No of Plants-400 Species: Vange, Neem, Dalbegiasissoo, Melia	2	0.4	0.8	0.8	2	2 lack rupees spent towards plantation works. Watering works and safe guarding the plants is going on.
Socio-Economic	Providing infrastructure to Govt. Schools like school benches, books to the needy students in Deosugur, Chicksugur, Wadloor, Yermaras, Kadlur, Gunjalli&Other surrounding villages, where ever Required, SarkariHiriyaPrthmika sale, MPCL Colny,HegasanhalliSakariHiriyaprathamikaSala, Belmanchi, SarkarikiriyaPrathamikaSale-Nagalapur, SarkariPrahamikaSale Devasugur,and other surrounding villages Toilets in Wadoor Village School						
	Books to the Students	3	1	1	1	3	5 Lack Rupees spent towards the Expenditure ‘ <i>Cupboard with Lock, Benq Interactive Smart Board “65”, Whit Board &amp; Marker; Plastic Chairs – 20 No., Head Master Wheel Chair – 01 No., Wooden Tables for Head Master – 01 No., Wooden Tables for Children’s – 06 No., 1000 Liters Sintex Tank, 250 LPH Water Filter, Water Filter &amp; Sintex tank Piping Work, ’</i>  Remaining 5 Lacks shall be spent in the year 2023-2024. Activity was delayed due the covid pandemic in the past years of 2019-20, 20-21
	School Benches in the above villages	5	2	2	1	5	
	Toilets in Wadloor School Village	2	2			2	

**Annexure -1**  
**Remediation plan and Natural and community resource Augmentation plan**

Providing assistance to Kanadasasevasikshanasamithi, Raichur-an orphanage RS.4.00 Lakhs & school for Sri Manikprabhu academy Blind trust-a school for poor Blind with Hostel –Rs5.5 Lakhs& assistance to Swamy Vivekandayuth movement Trust, Raichur-Rs0.5 Lakhs	10	4	5	1	10	This will be spent in the year 2023-2024
Total	220.5	78.9	74.8	66.8	220.5	

Cost of Natural Resources Augmentation							
Attributes	Natural resources augmentation measures	Financial Provision Rs. Lakhs	2019-20	2020-21	2021-22	Total	Compliance Status
Land	Community green-belt development through NGO “Green Raichur” in Chicksugur Village, Hegsanhalli Village, 500 Trees in each village Hegsanhalli Village, 500 Trees in each village Species: Vange, Neem, dalbergiasissoo, Meliadubia, peepal&Other Local species	6	3	2	1	6	6 Lacks Spent. For this purpose of Plantation through ‘Green Raichur’ and Village Hegsanhalli.  Complied.
Total		6	3	2	1	6	

**Annexure -1**  
**Remediation plan and Natural and community resource Augmentation plan**

Total Budgetary Provisions:		
Description	Financial Provision, Rs. Lakhs	Compliance Status
Environmental damage remediation	220.5	Spent 153.7 Lacks
Natural resources augmentation	6	Spent 6 Lacks
Community resources augmentation	8	
Total	234.50	Total Spent is 159.7 Lacks
Two Crores Thirty Four Lakhs Fifty Thousand Rupees Only		

Year Wise Implementation of Remediation Plan.						
SL. No	Description	Year Wise Budgetary Provision. Rs. Lakhs			Total Budget, Rs. Lakhs	Compliance Status
		2019-20	2020-21	2021-22		
01	Environmental damage remediation	78.9	74.8	66.8	220.5	Spent 153.7 Lacks
02	Natural resources augmentation	3	2	1	6	Spent 6 Lacks
03	Community resources augmentation	2.5	2.5	3	6	Budget allocated
Total		84.4	79.3	70.8	234.5	Spent amount is 159.7 Lacks, Remaining 74.8 Lacks will be spent in this year 2023-2024



# ***Shilpa Pharma Lifesciences Limited***

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.  
CIN: U24100KA2020PLC134081

Date: 14.11.2025

To,

The Member Secretary – (Industry-III sector),  
Ministry of Environment Forest and Climate Change,  
Room No – 232, Agni Block,  
Indira Paryavaran Bhavan, Jor Bagh Road,  
New Delhi – 110 003.

Sir,

Subject: Completion of 'Remediation Plan and a Natural and Community Resource Augmentation Plan' as committed during the grant of Environment Clearance for the violation project and request for a recommendation for the release of the Bank Guarantee Rs. 234.5 Lakhs, executed with Karnataka State Pollution Control Board, by M/s. Shilpa Pharma Lifesciences Limited (formerly known as M/s. Shilpa Medicare Limited Unit I).

Ref:

1. File No. F. No. J-11011/191/2017-IA-II (I) and Proposal No. IA/KA/IND2/75276/2018
2. Industry -3 Sector EAC meeting proceedings agenda No. 4.1.1 dated 23.05.2025.

With reference to the above, the proposal for the Completion of 'Remediation Plan and a Natural and Community Resource Augmentation Plan' as committed during the grant of Environment Clearance for the violation project and request for a recommendation for the release of the Bank Guarantee was considered by the industry 3 sector, MoEF & CC in the 101<sup>st</sup> meeting at "Any other subject" Additional subject No. 1 dated 23.05.2025. The ADS as sought vide ref (2) above, are submitted as follows;

- a) **The committee suggested to provide the details of activities undertaken in a tabular form highlighting details in column such as activities; size; action taken; location; coordinates of sites; budget; expenditure incurred; date/month/year; agency involved.**
  - The details of activities proposed for the Remediation Plan and the Natural and Community Resource Augmentation Plan are presented in a tabular form, and a copy is attached as Annexure – I.



# **Shilpa Pharma Lifesciences Limited**

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

**b) PP shall also submit an undertaking stating that the greenbelt shall be maintained till it becomes mature.**

- An MOU is entered with Green Raichur, an NGO (Regd. No. 159/2016-17), H. No. 8-11-207, NGO Colony, Opposite Race Chanakya School, Raichur on 15.12.2019 for a period of ten years. As per the MoU, Green Raichur is responsible for plantation and greenery development and maintenance of the plantation at the industry premises and Chicksugur, Wadloor, and Hegasanhalli. Accordingly, water the plants twice a week to maintain their good health for 10 years
- MOU copies are attached as Annexure – II.

We kindly request that the EAC (Industry-III) sector examine our request and recommend the release of the Bank Guarantee submitted to KSPCB. This will enable us to approach KSPCB for the release of the B/G submitted, bearing No. 425PGE193260003, issued by Canara Bank, Raichur and a new Bank Guarantee by Axis Bank Limited bearing No. 15410100026163 dated 19.11.2024.

Thanking You,

Yours faithfully,  
For Shilpa Pharma Life Sciences Ltd

  
K Sharath Reddy  
Director



**Annexure – I: List of activities carried out under the Remediation Plan and the Natural and Community Resource Augmentation Plan by M/s. Shilpa Pharma Lifesciences Limited**

Sl. No.	Activities	Size	Action taken	Location	Coordinates	Budget	Expenditure incurred	Date/ month /year	Agency involved
I 1.A	Green-belt Development within the industry premises - 4000 Plants @ Rs. 500 Per Plant @ 1,500 Trees/ Hectare of Greenbelt area	4000 Trees	M/s. Shilpa Pharma Lifesciences Limited has engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur	Within the project site	16°20'43.42"N 77°20'26.02"E The coordinates of the plantation is given in the Report on Growth Monitoring of two-year-old Seedlings Planted by Green Raichur	Rs. 20 Lakhs	Rs. 20 Lakhs	During 2020-2022	Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur
1.B	The total Greenbelt area at the site is 3.164 Hectares=4000 proposed + 765 existing. Species: Honge ( <i>Pongamia pinnata</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>Melia azedarach</i> ) &								



	other Local species								
2.A	Construction of rainwater recharging pits in & around the industry premises (95 Nos @ Rs. 30,000/- per pit).	95 Nos. of rainwater recharging pits	The industry has issued a work order to Temkar Construction, Raichur, for civil work in 2023 to construct 14 rainwater recharge pits and to Tawakkal Enterprises, Raichur, to construct 81 rainwater recharge pits	Project site	Latitude-16.346108, Longitude-77.347739 Latitude-16.346098, Longitude-77.347678 Latitude-16.346098, Longitude-77.347636 Latitude-16.346062, Longitude-77.347572	Rs. 28.5 Lakhs	Rs. 40.59 Lakhs	24.08.2022  04.03.2023  11.09.2023	1. Temkar Construction, Raichur. 2. Tawakkal Enterprises, Raichur. 3. Mohammed Yusuf Contractor
2.B	Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the location identified by the	Desilting of 08 ponds	Work done under the Sujalam Suphalam scheme through BJS in association with the Karnataka State Government.	Slit removal works were done in Ponds located at Katletkoor, Marched Pond, Ganmur Pond, Tuntapur Pond, Chandrabanda Pond, Udangal	<b>Katletkoor Pond</b> Latitude - 16.240086° Longitude - 77.416998° <b>Marched Pond</b> Latitude - 16.120812° Longitude - 77.336682° <b>Chandrabanda pond</b>	Rs. 150 Lakhs	Rs. 150 Lakhs	During 2020	Shilpa Foundation and Bharatiya Jain Sanghatana (BJS) organisation. and CMC Raichur.



	removal of accumulated silt in the ponds, over the years, and utilization of silt so removed for improving the fertility of the agricultural land. Name of the pond: Katleutkooor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty., Shilpa Medicare Contribution is Rs. 25 Lakhs each for 6 Ponds			Pond, Baidoddi & Vadvatti Pond under the water conservation project	Latitude - 16.241853° Longitude - 77.450302° <b>Ganmur Pond</b> Latitude - 16.272190° Longitude - 77.435257° <b>Udamgal Pond</b> Latitude - 16.120812° Longitude - 77.336682° <b>Tuntapur Pond</b> Latitude - 16.114350° Longitude - 77.409373° <b>Baidoddi Pond</b> Latitude - 16.184884° Longitude - 77.453154° <b>Vadavatti Pond</b> Latitude - 16.198535° Longitude - 77.416251°				
2.C	Development of plantation along the road sides - Wadloor, No of	Plantation of 400 trees	M/s. Shilpa Pharma Lifesciences Limited has	Roadside of Wadloor village	Latitude - 16.3171193° Longitude - 77.3484146°	Rs. 2 Lakhs	Rs. 2 Lakhs	2020 to 2023	Green Raichur, an NGO (Regd. 159/2016-



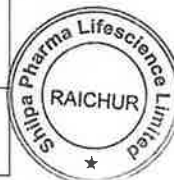
	Plants-400: Honge ( <i>Pongamia pinnat</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry / Indian lilac ( <i>Melia azedarach</i> ).		engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur		The coordinates of the plantation are given in the Report table-1 on Growth Monitoring of two-year-old Seedlings Planted by Green Raichur.				17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur
3.A	School benches, MPCl Colony, Deosugur, Nagalaour, Belmanchi, Chicksugur, Wadloor, Yermaras, Kadlur. Gunjalli & other surrounding villages	socio-economic activities in government schools located in the surrounding villages. About 600 students benefited from the distribution of 3600 books	M/s. Shilpa Pharma Lifesciences Limited	MPCl Colony, Deosugur, ChicksugurD. Yadalapur, Shakatinagr, Yermaras, Ganjahalli, Rangapur, Yakanayadava Nagar school & other surrounding villages	<b>MPCl Colony</b> Latitude - 16.360063, Longitude - 77.348056, <b>Deosugur school</b> Latitude - 16.37314, Longitude - 77.36199, <b>Chicksugur school</b> Latitude - 16.31026, Longitude - 77.34228, <b>D.Yadalapur school</b> Latitude - 16.35898,	Rs. 10 Lakhs	Rs. 10.94 Lakhs	16.07.2020 15.12.2022 21.09.2022	M/s. Shilpa Pharma Lifesciences Limited



					Longitude – 77.35482,			10.11.2022	
					<b>Shakatinagr 1<sup>st</sup> cross school.</b> Latitude - 16.367467, Longitude – 77.349282,			17.03.2023	
					<b>Yermaras school</b> Latitude - 16.257076, Longitude – 77.354044,			14.02.2023	
					<b>Ganjahalli School</b> Latitude - 16.335181, Longitude – 77.415268,			21.10.2022	
					<b>Rangapur school</b> Latitude - 16.36582, Longitude – 77.30702,			15.07.2020	
					<b>Yakanayadava Nagar school</b> Latitude - 16.3464, Longitude – 77.351669,			10.08.2022	
					<b>Chicksugur school</b> Latitude -				



3.B	Books to the needy students in Deosugur, Chicksugur, Wadloor, Yermaras, Kadlur, Gunjalli & other surrounding villages			Book donated to needy students in	16.31026, Longitude – 77.34228,			22.07.2022	M/s. Shilpa Pharma Lifesciences Limited
					<b>Kukanor school</b>			19.08.2022	
					Latitude - 16.287256 Longitude – 77.326699			23.07.2022	
					<b>Wadloor school</b>			23.07.2022	
					Latitude - 16.317619 Longitude – 77.374483			26.01.2024	
3.C	Toilets in Wadloor Village School			Toilets in Wadloor Village	<b>Chika wadloor school</b>				
					Latitude - 16.32277 Longitude – 77.38114				
4.A	Kanakadasa Seva Sikshana Samithi, Raichur – an	Development of Orphanage Children's	M/s. Shilpa Pharma Lifesciences Limited	Kanakadasa Orphanage Residential School.	<b>Wadlor school</b>	Rs. 4 Lakhs	Rs. 4 Lakhs	28.11.2023	Sri Kanakadasa Seva Sikshana
					Latitude - . 16.32275 Longitude – 77.38107				
					<b>Kanakadasa Orphanage Residential School.</b>				

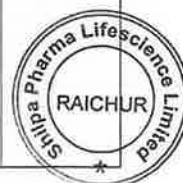




	orphanage, Rs. 4 Lakhs	Education Rs. 4 Lakhs			Latitude - 16.25260 Longitude - 77.35567				Samsthe @, Yermarus Camp Cross, Hyderabad Road, Raichur
4.B	School for Sri Manikprabhu academy blind trust - a School for poor Blind with Hostel - Rs. 5.5 Lakhs	Materials like 35 Nos. of Cot, Bed, bed sheet, pillow, hot water solar system and inverter for office use.	M/s. Shilpa Pharma Lifesciences Limited	Manika prabhu Academy for the Blind Residential School	<b>Manika prabhu Academy for the Blind school</b> Latitude - 16.195557 Longitude - 77.371681	Rs. 5.5 Lakhs	Rs. 5.5 Lakhs	20.12.2023	Sri Manik Praabhu Academy for The Blind, Manikprabhu Temple, Raichur - 584103, Karnataka
4.C	Assistance to Swamy Vivekananda youth Movement Trust - Raichur. Rs. 0.5 Lakhs	Health treatment, serving the poor people, and the family's purpose	M/s. Shilpa Pharma Lifesciences Limited	Swamy Vivekananda holistic health centre	Latitude - 16.195557 Longitude - 77.371681	Rs. 0.5 lakhs	Rs. 10.64 Lakhs	25.04.2023	Swamy Vivekananda Holistic Health and Healing Centre Raichur
5.A	Community Greenbelt development through NGO "Green Raichur" in Chicksugur Village, Hagsanahalli Village, 500 trees in each village Species: Honge (Pongamia	Plantation of 1000 trees	M/s. Shilpa Pharma Lifesciences Limited, has engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony	Chicksugur Village, Hagsanahalli Village	Chicksugur Village Latitude - 16.312731° Longitude - 77.361306°  Hagsanahalli Village Latitude - 16.321894° Longitude - 77.348721°	Rs. 6 Lakhs	Rs. 6 Lakhs	2020 to 2023	Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur



	<i>pinnata</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>Melia azedarach</i> , Peepal ( <i>Ficus religiosa</i> ) & other Local species		Opposite Race Chanakya School, Raichur		The coordinates of the plantation are given in the Report on Growth Monitoring of Two-Year-Old Seedlings Planted by Green Raichur.				
6.A	Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegganchalli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	Conducted Health Camp, Donated nutrition powder and vitamin films to the Taluka health office and 200 TB patients	M/s. Shilpa Pharma Lifesciences Limited has associated with the Office of the Health District TB officer, for Health Camp, Donated nutrition powder and vitamin films to the Taluka health office and TB patients	Deosugur, Chikasuguru, and Yeramarus villages	Latitude - 16.22384° Longitude - 77.35752°	Rs. 3 Lakhs	Rs. 3 Lakhs	2021 to 2024	Office of the Health District TB officer, District TB Center Hyderabad Road, Raichur



6.B	Providing scholarships for needy students in Govt. school in the surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegsanhalli	Provided scholarships to students.	Providing scholarships for needy students in Govt. school in surrounding villages	Chicksugur, Hegsanhalli, Wadlood,	<b>Chicksugur School</b> Latitude - 16.31026, Longitude - 77.34228, <b>Hegsanhalli School</b> Latitude - 16.32311 Longitude - 77.34750, <b>Wadloor School</b> Latitude - 16.317619 Longitude - 77.374483	Rs. 5 Lakhs	Rs. 5 Lakhs	11.03.2024	M/s. Shilpa Pharma Lifesciences Limited
-----	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------	-----------------------------------------------------------------------------------	-----------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	-------------	------------	-----------------------------------------





Innovating for  
affordable healthcare

**Shilpa Medicare Limited**

**Unit-1:** Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.  
CIN: L85110KA1987PLC008739

**Shilpa Medicare Limited**

**MEMORANDUM OF UNDERSTANDING**

This Shilpa Medicare Memorandum of Understanding (MOU) is made & executed on 15<sup>th</sup> Dec 2019 at Raichur, Karnataka by and between:

**Shilpa Medicare Limited**, Unit-1 Desosugur Industrial area Raichur, Karnataka (hereinafter referred to as the **"First Party"**);

**AND**

**Green Raichur** an NGO, registered under Registrar of Cooperative Societies, Raichur, having its office at Plot No.8/11/207, NGO Colony, Raichur (hereinafter referred to as the **"Second Party"**)

The First Party and the Second Party shall herein after to be referred individually as a **"Party"** and collectively as the **"Parties"**.

The Parties hereby agree as follows:

**1. Commencement & Validity**

This MoU is valid for **Ten (10) years** from the Effective Date unless terminated earlier.

**2. Purpose & Funding**

The First Party agrees to support activities through the Second Party, wherein the later utilize the funding primarily for plantation and greenery development and maintenance of the plantation at Shilpa Medicare Ltd Unit-1 & Chicksugur, Wadloor & Hegasanhalli Funds shall be used solely for this purpose of plantation at Shilpa Medicare Ltd Unit-1 Chicksugur, Wadloor & maintenance of the plants during the Period of MOU

The second party shall plant the saplings, water the plants two days every week & maintain the good health of the plants for 10 Years. Also submitted the plants report yearly once to 1<sup>st</sup> party.

The 1st party shall make the payment of Rs. 3,500,000 ( Rupees Thirty five lakhs only ) towards the plantation and maintain at the locations specified above.

First part shall ensure the timely payments within 30 days after submission of the bills

Second party shall ensure the timely plantation & maintenance of the plantations done & reports as required by the 1st party from time to time



Innovating for  
affordable healthcare

### **Shilpa Medicare Limited**

**Unit-1:** Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E,  
4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-  
584 170, Raichur District, Karnataka State, India.  
CIN: L85110KA1987PLC008739

Both parties agree that timely fund flow & quality of the execution of the above work is important and is the essence of this MOU

### **3. Accounts & Reporting**

The Second Party shall maintain proper records of plantation made & replantation done in place of the un survived plants Submit bills and reports to the First Party,

### **4. Roles & Responsibilities**

The Second Party shall engage qualified personnel at its own cost and be responsible for their conduct. This MOU does not create an employer-employee relationship between the Parties.

### **5. Termination**

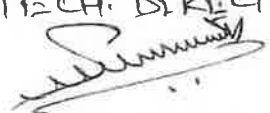
Either Party may terminate this MOU by giving 30 (thirty) days' written notice. The First Party may terminate immediately for non-compliance, misuse of funds, or failure to maintain proper accounts.

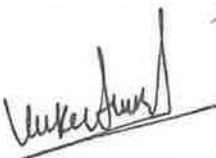
### **6. Execution**

This MOU is executed in two originals, with each Party retaining one copy.

IN WITNESS WHERE OF, THE PARTIES HAVE EXECUTED THIS AGREEMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES ON THE DAY, MONTH AND YEAR FIRST WRITTEN ABOVE.

#### **For First Party**

Name: **K. SHARATH REDDY**  
Designation: **TECH. DIRECTOR**  
Signature: 





**Witness No.1**

Name: **venkatesh Sharma**  
Address: **Raichur**



#### **For Second Party**

Name: **K. SARASWATHI**  
Designation: **PRESIDENT**  
Signature: 

**For GREEN RAICHUR**  
  
**PRESIDENT**

**Witness No. 2**

Name: **Navin Kumar Bhat**  
Address: **Raichur**

**Annexure – I: List of activities carried out under the Remediation Plan and the Natural and Community Resource Augmentation Plan by M/s. Shilpa Pharma Lifesciences Limited**

Sl. No.	Activities	Size	Action taken	Location	Coordinates	Budget	Expenditure incurred	Date/ month /year	Agency involved
I 1.A	Green-belt Development within the industry premises - 4000 Plants @ Rs. 500 Per Plant @ 1,500 Trees/ Hectare of Greenbelt area	4000 Trees	M/s. Shilpa Pharma Lifesciences Limited has engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur	Within the project site	16°20'43.42"N 77°20'26.02"E The coordinates of the plantation is given in the Report on Growth Monitoring of two-year-old Seedlings Planted by Green Raichur	Rs. 20 Lakhs	Rs. 20 Lakhs	During 2020-2022	Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur
I 1.B	The total Greenbelt area at the site is 3.164 Hectares=4000 proposed + 765 existing. Species: Honge ( <i>Pongamia pinnata</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>Melia azedarach</i> ) &								



	other Local species								
2.A	Construction of rainwater recharging pits in & around the industry premises (95 Nos @ Rs. 30,000/- per pit).	95 Nos. of rainwater recharging pits	The industry has issued a work order to Temkar Construction, Raichur, for civil work in 2023 to construct 14 rainwater recharge pits and to Tawakkal Enterprises, Raichur, to construct 81 rainwater recharge pits	Project site	Latitude-16.346108, Longitude-77.347739 Latitude-16.346098, Longitude-77.347678 Latitude-16.346098, Longitude-77.347636 Latitude-16.346062, Longitude-77.347572	Rs. 28.5 Lakhs	Rs. 40.59 Lakhs	24.08.2022 04.03.2023 11.09.2023	1. Temkar Construction, Raichur. 2. Tawakkal Enterprises, Raichur. 3. Mohammed Yusuf Contractor
2.B	Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the location identified by the	Desilting of 08 ponds	Work done under the Sujalam Suphalam scheme through BJS in association with the Karnataka State Government.	Slit removal works were done in Ponds located at Katletkoor, Marched Pond, Ganmur Pond, Tuntapur Pond, Chandrabanda Pond, Udangal	<b>Katletkoor Pond</b> Latitude - 16.240086° Longitude - 77.416998° <b>Marched Pond</b> Latitude - 16.120812° Longitude - 77.336682° <b>Chandrabanda pond</b>	Rs. 150 Lakhs	Rs. 150 Lakhs	During 2020	Shilpa Foundation and Bharatiya Jain Sanghatana (BJS) organisation. and CMC Raichur.



	removal of accumulated silt in the ponds, over the years, and utilization of silt so removed for improving the fertility of the agricultural land. Name of the pond: Katleutkoor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty., Shilpa Medicare Contribution is Rs. 25 Lakhs each for 6 Ponds			Pond, Baidoddi & Vadvatti Pond under the water conservation project	Latitude - 16.241853° Longitude - 77.450302° <b>Ganmur Pond</b> Latitude - 16.272190° Longitude - 77.435257° <b>Udamgal Pond</b> Latitude - 16.120812° Longitude - 77.336682° <b>Tuntapur Pond</b> Latitude - 16.114350° Longitude - 77.409373° <b>Baidoddi Pond</b> Latitude - 16.184884° Longitude - 77.453154° <b>Vadavatti Pond</b> Latitude - 16.198535° Longitude - 77.416251°				
2.C	Development of plantation along the road sides - Wadloor, No of	Plantation of 400 trees	M/s. Shilpa Pharma Lifesciences Limited has	Roadside of Wadloor village	Latitude - 16.3171193° Longitude - 77.3484146°	Rs. 2 Lakhs	Rs. 2 Lakhs	2020 to 2023	Green Raichur, an NGO (Regd. 159/2016-





	Plants-400: Honge ( <i>Pongamia pinnat</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry / Indian lilac ( <i>Melia azedarach</i> ).		engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur		The coordinates of the plantation are given in the Report table-I on Growth Monitoring of two-year-old Seedlings Planted by Green Raichur.				17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur
3.A	School benches, MPCl Colony, Deosugur, Nagalaour, Belmanchi, Chicksugur, Wadloor, Yermaras, Kadlur. Gunjalli & other surrounding villages	socio-economic activities in government schools located in the surrounding villages. About 600 students benefited from the distribution of 3600 books	M/s. Shilpa Pharma Lifesciences Limited	MPCl Colony, Deosugur, ChicksugurD. Yadalapur, Shakatinagr, Yermaras, Ganjahalli, Rangapur, Yakanayadava Nagar school & other surrounding villages	<b>MPCl Colony</b> Latitude - 16.360063, Longitude - 77.348056, <b>Deosugur school</b> Latitude - 16.37314, Longitude - 77.36199, <b>Chicksugur school</b> Latitude - 16.31026, Longitude - 77.34228, <b>D.Yadalapur school</b> Latitude - 16.35898,	Rs. 10 Lakhs	Rs. 10.94 Lakhs	16.07.2020  15.12.2022  21.09.2022	M/s. Shilpa Pharma Lifesciences Limited



					Longitude - 77.35482,			10.11.2022	
					<b>Shakatinagr 1<sup>st</sup> cross school.</b> Latitude - 16.367467, Longitude - 77.349282,			17.03.2023	
					<b>Yermaras school</b> Latitude - 16.257076, Longitude - 77.354044,			14.02.2023	
					<b>Ganjahalli School</b> Latitude - 16.335181, Longitude - 77.415268,			21.10.2022	
					<b>Rangapur school</b> Latitude - 16.36582, Longitude - 77.30702,			15.07.2020	
					<b>Yakanayadava Nagar school</b> Latitude - 16.3464, Longitude - 77.351669,			10.08.2022	
					<b>Chicksugur school</b> Latitude -				



3.B	Books to the needy students in Deosugur, Chicksugur, Wadloor, Yermaras, Kadlur, Gunjalli & other surrounding villages			Book donated to needy students in	16.31026, Longitude – 77.34228,			22.07.2022	M/s. Shilpa Pharma Lifesciences Limited
					<b>Kukanor school</b> Latitude - 16.287256 Longitude – 77.326699			19.08.2022	
					<b>Wadloor school</b> Latitude - 16.317619 Longitude – 77.374483			23.07.2022	
					<b>Chika wadloor school</b> Latitude - 16.32277 Longitude – 77.38114			23.07.2022	
					<b>Wadlor school</b> Latitude - 16.32275 Longitude – 77.38107			26.01.2024	
3.C	Toilets in Wadloor Village School			Toilets in Wadloor Village					
4.A	Kanadasa Seva Sikshana Samithi, Raichur – an	Development of Orphanage Children's	M/s. Shilpa Pharma Lifesciences Limited	Kanakadasa Orphanage Residential School.	<b>Kanakadasa Orphanage Residential School.</b>	Rs. 4 Lakhs	Rs. 4 Lakhs	28.11.2023	Sri Kanakadasa Seva Sikshana



	orphanage, Rs. 4 Lakhs	Education Rs. 4 Lakhs			Latitude - 16.25260 Longitude - 77.35567				Samsthe @, Yermarus Camp Cross, Hyderabad Road, Raichur
4.B	School for Sri Manikprabhu academy blind trust – a School for poor Blind with Hostel – Rs. 5.5 Lakhs	Materials like 35 Nos. of Cot, Bed, bed sheet, pillow, hot water solar system and inverter for office use.	M/s. Shilpa Pharma Lifesciences Limited	Manika prabhu Academy for the Blind Residential School	<b>Manika prabhu Academy for the Blind school</b> Latitude - 16.195557 Longitude - 77.371681	Rs. 5.5 Lakhs	Rs. 5.5 Lakhs	20.12.2023	Sri Manik Praabhu Academy for The Blind, Manikprabhu Temple, Raichur - 584103, Karnataka
4.C	Assistance to Swamy Vivekanda youth Movement Trust – Raichur. Rs. 0.5 Lakhs	Health treatment, serving the poor people, and the family's purpose	M/s. Shilpa Pharma Lifesciences Limited	Swamy Vivekananda holistic health centre	Latitude - 16.195557 Longitude - 77.371681	Rs. 0.5 lakhs	Rs. 10.64 Lakhs	25.04.2023	Swamy Vivekananda Holistic Health and Healing Centre Raichur
5.A	Community Greenbelt development through NGO "Green Raichur" in Chicksugur Village, Hegsanhalli Village, 500 trees in each village Species: Honge ( <i>Pongamia</i> )	Plantation of 1000 trees	M/s. Shilpa Pharma Lifesciences Limited has engaged Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony	Chicksugur Village, Hegsanhalli Village	Chicksugur Village Latitude - 16.312731° Longitude - 77.361306°  Hegsanhalli Village Latitude - 16.321894° Longitude - 77.348721°	Rs. 6 Lakhs	Rs. 6 Lakhs	2020 to 2023	Green Raichur, an NGO (Regd. 159/2016-17), H. No 8-11-207 NGO Colony Opposite Race Chanakya School, Raichur



	<i>pinnata</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>Melia azedarach</i> , Peepal ( <i>Ficus religiosa</i> ) & other Local species		Opposite Race Chanakya School, Raichur		The coordinates of the plantation are given in the Report on Growth Monitoring of Two-Year-Old Seedlings Planted by Green Raichur.				
6.A	Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hagsanchlli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	Conducted Health Camp, Donated nutrition powder and vitamin films to the Taluka health office and 200 TB patients	M/s. Shilpa Pharma Lifesciences Limited has associated with the Office of the Health District TB officer, for Health Camp, Donated nutrition powder and vitamin films to the Taluka health office and TB patients	Deosugur, Chikasuguru, and Yeramarus villages	Latitude - 16.22384° Longitude - 77.35752°	Rs. 3 Lakhs	Rs. 3 Lakhs	2021 to 2024	Office of the Health District TB officer, District TB Center Hyderabad Road, Raichur



6.B	Providing scholarships for needy students in Govt. school in the surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegsanhalli	Provided scholarships to students.	Providing scholarships for needy students in Govt. school in surrounding villages	Chicksugur, Hegsanhalli, Wadlood,	<b>Chicksugur School</b> Latitude - 16.31026, Longitude - 77.34228, <b>Hegsanhalli School</b> Latitude - 16.32311 Longitude - 77.34750, <b>Wadloor School</b> Latitude - 16.317619 Longitude - 77.374483	Rs. 5 Lakhs	Rs. 5 Lakhs	11.03.2024	M/s. Shilpa Pharma Lifesciences Limited
-----	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------	-----------------------------------------------------------------------------------	-----------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------	-------------	------------	-----------------------------------------



## **ANNEXURE- II**

- viii. NOC from M/s Shilpa Medicare Ltd., to M/s Shilpa Pharma Life Sciences Ltd.
- ix. List of Directors.
- x. Proof of submission of application (Form-7) for transfer of Environmental Clearance online application.

Regional Officer, Raichur vide ref.(3) has forwarded the request of the industry.

In the Section 21 (7) of Air Act, provisions exists for transfer of consents that has been granted under Section 21 (4) of Air Act, and stipulates that the transfer of interest in the industry to any other person, such consent shall be deemed to have been granted to such other person & he shall be bound to comply with all the conditions subject to which it was granted as if consent was granted to him originally.


In view of the above, the request of the industry for transfer of Consent issued under the Water Act and the Air Act vide ref.(1) from M/s Shilpa Medicare Ltd., Unit -1 To M/s Shilpa Pharma Life Sciences Ltd, Unit-1 was examined by the Board and hence the following order:

**ORDER**

In view of the above, the Consent for Operation (CFO) issued by the Board under the Water Act and the Air Act vide ref(1) to M/s Shilpa Medicare Ltd. Unit- 1 is hereby transferred to **M/s. Shilpa Pharma Life Sciences Ltd, Unit-1**, Plot No.1A, 1A "P", 1B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District. All other terms and conditions stipulated in the CFO issued vide ref. (1) remains unaltered and are binding on the Occupier of **M/s. Shilpa Pharma Life Sciences Ltd, Unit-1**.

Further, the industry shall submit the copy of the transfer of Environmental Clearance issued by MoEF & CC from M/s Shilpa Medicare Ltd., Unit -1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District to M/s Shilpa Pharma Life Sciences Ltd, Unit-1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District

Draft Approved  
by Member Secretary

  
MEMBER SECRETARY

✓ To,  
The Occupier,  
M/s Shilpa Pharma Life Sciences Ltd, Unit-1,  
PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E,  
4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area,  
Raichur Tq & District



ಫ್ಯಾಕ್ಸ್ / Fax : 080-25586321

ಈಮೇಲ್ / Email : ho@kspcb.gov.in

ವೆಬ್‌ಸೈಟ್ / Website : http://kspcb.gov.in



080-25581383, 25589112  
080-25589113, 25589114

**ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಾಲಿನ್ಯ ನಿಯಂತ್ರಣ ಮಂಡಳಿ**  
**Karnataka State Pollution Control Board**

"ಪರಿಸರ ಭವನ", 1 ರಿಂದ 5ನೇ ಮಹಡಿಗಳು, ನಂ. 49, ಚರ್ಚ್ ಸ್ಟ್ರೀಟ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ ರಾಜ್ಯ, ಭಾರತ  
"Parisara Bhavan", 1st to 5th Floor, # 49, Church Street, Bangalore - 560 001, Karnataka State, India

No. PCB/053/HP1/Shilpa-1/2022-23/ 237/

Dated:

06 JUL 2022

**TRANSFER OF CONSENT FOR OPERATION [CFO]**

**Sub:** Transfer of Consent for Operation issued by the Board to M/s. Shilpa Medicare Ltd., Unit -1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District to M/s. Shilpa Pharma Life Sciences Ltd, Unit-1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District-reg

- Ref:** 1. Consent for Operation (CFO) issued to the industry by the Board vide No. AW-319207/ PCB ID- 28294, dated: 23.07.2020.  
2. Industry letter dated: 08.04.2022  
3. Regional Officer, Raichur letter dated: 22.04.2022.

<><><>

With reference to above subject, it is to be informed that, Board had issued CFO to M/s. Shilpa Medicare Ltd., Unit -1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District, vide ref. (1) for the period up to 30.6.2025.

Now, the industry vide ref.(2) has informed that the M/s. Shilpa Medicare Ltd., is transferring its API business located at, Unit-1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District to its 100% subsidiary of M/s Shilpa Pharma Life Sciences Ltd.,, Unit -1, PLOT NO.1A, 1A "P", 1B, 2, 2A, 2B, 3A TO 3E, 4A, 4B, 4C, 5A, 5B & 20, Deosugur Industrial Area, Raichur Tq & District with effect from 02.04.2022. and requested the Board to change the name from M/s. Shilpa Medicare Ltd., to M/s. Shilpa Pharma Life Sciences Ltd. in the CFO and CFE.

Further, the industry has submitted the following details/document:

- Business transfer agreement of M/s Shilpa Medicare Ltd., to M/s. Shilpa Pharma Life Sciences Ltd.
- Extracts of Resolution for the change of entity.
- Extract of the Resolution.
- Authorization by the Board Authorization.
- Special Board Authorization.
- Certification of incorporation of M/s Shilpa Pharma Life Sciences Ltd
- Articles of association and Memorandum of association of M/s Shilpa Pharma Life Sciences Ltd.

This issues with approval of the competent authority.

*Ramesh*  
(Dr. Motipalli Ramesh)  
Scientist 'E'

Tel. 011-20819249

Email: ramesh.motipalli@nic.in

**Copy to: -**

1. The Deputy DGF (C), MoEF&CC Regional Office (SZ), Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wings, 17<sup>th</sup> Main Road, Koramangala II Block, Bangalore – 34
2. The Secretary, Department of Forest, Environment & Ecology, Government of Karnataka, Room No. 708, Gate 2, Multi Storey Building, Dr. Ambedkar Veedhi, Bangalore – 1
3. The Member Secretary, Central Pollution Control Board, Parivesh Bhawan, East Arjun Nagar, Delhi – 32
4. The Member Secretary, Karnataka State Pollution Control Board, Parisara Bhavan, #49, 4<sup>th</sup> & 5<sup>th</sup> Floor, Church Street, Bangalore -1
5. The District Collector, District Raichur, Karnataka
6. Guard File/Monitoring File/PARIVESH Portal

*Ramesh*  
(Dr. Motipalli Ramesh)  
Scientist 'E'

Tel. 011-20819249

Email: ramesh.motipalli@nic.in

File No. IA-J-11011/300/2020-IA-II(I)  
Government of India  
Ministry of Environment, Forest and Climate Change  
(Impact Assessment Division)

Indira Paryavaran Bhawan  
Agni Wing, Jor Bagh Road  
New Delhi - 110003

Dated 7<sup>th</sup> July, 2022

To

**M/s Shilpa Pharma Lifesciences Limited**  
Plot no. 214/A1, Hyderabad Raichur Road,  
District- Raichur, Karnataka  
E-mail: [narendra@vbsilpa.com](mailto:narendra@vbsilpa.com)

- Sub.: 1. Expansion and Modification of Bulk Drugs, Active Pharmaceutical Ingredients (APIs) manufacturing industry with R&D facility by M/s Shilpa Medicare Limited (Unit I), located at Plot no. 1A, 1A"P", 1 B, 2, 2A, 28, 3A to 3E, 4A, 4B, 4C, 5A & 5B, 20, Deosugur Industrial Area, Deosugur, Taluk & District Raichur, Karnataka. – Transfer of Environmental Clearance from M/s Shilpa Medicare Limited (Unit I) to M/s Shilpa Pharma Lifesciences Limited**
- 2. Manufacturing Bulk Drugs and Active Pharmaceutical Ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugur Industrial Area, Deosugur, Taluk & District Raichur, Karnataka. – Transfer of Environmental Clearance from M/s Shilpa Medicare Limited to M/s Shilpa Pharma Lifesciences Limited**

Sir,

This has reference to your online proposal no. **IA/KA/IND3/266692/2022** dated 3<sup>rd</sup> May, 2022 regarding transfer of above Environmental Clearances (ECs) from **M/s Shilpa Medicare Limited (Unit I) to M/s Shilpa Pharma Lifesciences Limited**.

- 2.** The Ministry initially granted EC vide letter no. J-11011/191/2017-IA II(I) dated 13.12.2019 and EC for the expansion was granted vide letter no. IA-J-11011/300/2020-IA-II(I) dated 05.01.2021 to the above mentioned projects.
- 3.** **M/s Shilpa Medicare Limited (Unit I)** submitted its No objection for transfer of ECs and **M/s Shilpa Pharma Lifesciences Limited** submitted its undertaking for compliance of terms and conditions of the above mentioned prior ECs.
- 4.** In view of the above, as per the relevant provisions of the EIA Notification, 2006 (as amended) the above mentioned ECs are hereby transferred from **M/s Shilpa Medicare Limited (Unit I) to M/s Shilpa Pharma Lifesciences Limited** on the same terms and conditions under which prior environmental clearance was granted, and for the same validity period.

- 
- 4<sup>th</sup>& 5<sup>th</sup>Floor, Church Street, Bangalore -1
5. Monitoring Cell, Ministry of Environment, Forest and Climate Change, New Delhi-3
  6. District Collector, Raichur, (Karnataka)
  7. Guard File/Monitoring File/Record File.

(Dr. R. B. Lal)  
Scientist 'E'/Additional Director

Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of MoEF&CC by e-mail.

(xvi) The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB/Committee and may also be seen at Website of the Ministry at <http://moef.nic.in>. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.

(xvii) The project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.

12. The Ministry reserves the right to stipulate additional conditions, if found necessary at subsequent stages and the project proponent shall implement all the said conditions in a time bound manner. The Ministry may revoke or suspend the environmental clearance, if implementation of any of the above conditions is not found satisfactory.

13. Concealing factual data or submission of false/fabricated data and failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract action under the provisions of Environment (Protection) Act, 1986.

14. Any appeal against this environmental clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

15. The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, the Hazardous Waste (Management, Handling and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 read with subsequent amendments therein.

16. This issues with the approval of the competent authority.

(डा. आर. बी. लाल)

(Dr. R. B. Lal)

प्रादेशिक ई/Scientist 'E'

पर्यावरण, वन एवं जलवायु विभाग

Min. of Environment, Forest & Climate Change

भारत सरकार, नई दिल्ली

Govt. of India, New Delhi

(Dr. R. B. Lal)

Scientist 'E'/Additional Director

Copy to:-

1. The Additional PCCF (C), Ministry of Environment, Forest and Climate Change, Regional Office (SZ), Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing, 17<sup>th</sup> Main Road, Koramangala II Block, Bangalore - 34
2. The Secretary (Environment and Ecology), Department of Forest, Environment & Ecology, Room No.708, Gate 2, Multi Storied Building, Dr. Ambedkar Veedhi, Bangalore -1
3. The Member Secretary, Central Pollution Control Board, Parivesh Bhawan, East Arjun Nagar, Delhi - 32
4. The Member Secretary, Karnataka State Pollution Control Board, Parisara Bhawan, No. 49,

(v) The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).

(vi) The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.

(vii) Training shall be imparted to all employees on safety and health aspects of chemicals handling. Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall be imparted.

(viii) The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, and risk mitigation measures relating to the project shall be implemented.

(ix) The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. ESC activities shall be undertaken by involving local villages and administration.

(x) The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.

(xi) A separate Environmental Management Cell equipped with full fledged laboratory facilities shall be set up to carry out the Environmental Management and Monitoring functions.

(xii) The company shall earmark sufficient funds towards capital cost and recurring cost per annum to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environment management/ pollution control measures shall not be diverted for any other purpose.

(xiii) A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zilla Parishad/Municipal Corporation, Urban local Body and the local NGO, if any, from whom suggestions/ representations, if any, were received while processing the proposal.

(xiv) The project proponent shall also submit six monthly reports on the status of compliance of the stipulated Environmental Clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF&CC, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six monthly compliance status report shall be posted on the website of the company.

(xv) The environmental statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control

- (x) Proper precautions to be taken to prevent inadvertent mixing of chemicals.
- (xi) Standard operating procedures to be strictly followed during handling of chemicals.
- (xii) Solvents shall be stored in a separate space specified with all safety measures.
- (xiii) Process effluent/any wastewater shall not be allowed to mix with storm water.
- (xiv) The storm water from the premises shall be collected and discharged through a separate conveyance system.
- (xv) Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc.
- (xvi) Flame arresters shall be provided on tank farm, and solvent transfer through pumps.
- (xvii) Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
- (xviii) Hydrogen detectors with alarms shall be installed at the Hydro generators reactors and at cylinders for early detection and warning.
- (xix) The vent of the water seal tank may be extended at least three meters above the building to avoid release of hydrogen gas at the ground level. The vent should be regularly maintained to prevent blockage.
- (xx) Foam monitors shall be installed for all above ground solvent tanks.
- (xxi) Medium expansion foam generators system shall be installed to prevent vaporization of the solvent and rapid blanketing of any spilled solvent inside the dyke.

**11.** The grant of environmental clearance is subject to compliance of other general conditions, as under:-

- (i) The project authorities shall adhere to the stipulations made by the State Pollution Control Board, Central Pollution Control Board, State Government and any other statutory authority.
- (ii) No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change. In case of deviations or alterations in the project proposal from those submitted to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.
- (iii) The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.
- (iv) The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16<sup>th</sup> November, 2009 shall be followed.

**Total Budgetary Provisions:**

Description	Financial provision, Rs. Lakhs
Environmental damage remediation	220.5
Natural resources augmentation	6
Community resources augmentation	8
<b>TOTAL</b>	<b>234.5</b>
<b>Two Crores Thirty Four Lakhs Fifty Thousand Only</b>	

**Year Wise Implementation of Remediation Plan**

Sl. No.	Description	Year wise budgetary provision, Rs. Lakhs			Total budget, Rs. Lakhs
		2019-20	2020-21	2021-22	
1	Environmental damage remediation	78.9	74.8	66.8	220.5
2	Natural resources augmentation	3	2	1	6
3	Community resources augmentation	2.5	2.5	3	8
<b>TOTAL</b>		<b>84.4</b>	<b>79.3</b>	<b>70.8</b>	<b>234.5</b>

(ii) Total budgetary provision with respect to Remediation plan and Natural & Community Resource Augmentation plan is Rs. 234.5 Lakhs. Therefore, project proponent shall be required to submit a bank guarantee of an amount of Rs.234.5 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.

(iii) Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.

(iv) As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May, 2018, and as proposed by the project proponent, an amount of Rs 1.83 lakhs shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as support to avenue plantation in public places, infrastructure for drinking water supply, infrastructure for sanitation & health, activities for improvement of agricultural practices and skill development programs. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.

(v) Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.

(vi) Preventive measures to be taken to control ignition sources in bulk storage area.

(vii) Fire protection system to be established above ground storage tanks.

(viii) Proper measures to be taken to prevent internal tank explosion.

(ix) Chemicals that are water reactive needs to be separated from chemicals that do not react with water.



	Providing assistance to Kanadasasevasikshanasamithi , Raichur - an orphanage Rs.4.00 Lakhs & school for Sri Manikprabhu academy Blind trust- a school for poor Blind with Hostel - Rs.5.5 Lakhs & assistance to SwamyVivekandayuth movement Trust, Raichur-Rs.0.5 Lakhs	10	4	5	1	10
	<b>Total</b>	<b>220.5</b>	<b>78.9</b>	<b>74.8</b>	<b>66.8</b>	<b>220.5</b>

#### Cost of Natural Resources Augmentation

Attributes	Natural resources augmentation measures	Financial provision, Rs. Lakhs	2019-20	2020-21	2021-22	Total
Land	Community green-belt development through NGO "Green Raichur" in Chicksugur Village, Hegsanhalli Village , 500 Trees in each village Species :Vange,Neem, dalbergiasissoo, Meliadubia,peepal& other Local species	6	3	2	1	6
<b>TOTAL</b>		<b>6</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>6</b>

#### Cost of Community Resources Augmentation

Activity	Financial provision, Rs. Lakhs	2019-20	2020-21	2021-22	Total
Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegsanhalli, Yermaras, etc.in consultation with District Health Authorities & distribution of medicines to the needy patients	3	1	1	1	3
Providing scholarships for needy students in Govt. schools in surrounding villages of Deosugur,Hegsanhalli, Chicksugur, Wadloor, Yadav Nagar, MPCL Colony , Hegsanhalli.	5	1.5	1.5	2	5
<b>TOTAL</b>	<b>8</b>	<b>2.5</b>	<b>2.5</b>	<b>3</b>	<b>8</b>

	<p>reduction in drought effect and increase income levels of farmers at the locations identified by the Government of Karnataka by removal of accumulated silt in the ponds, over the year's and utilization of silt so removed for improving the fertility of the agricultural land.</p> <p>Name Of the Ponds: Katleutkoo Village</p> <p>Marched Pond, Chandra Banda Pond, Ganmur Pond , Udamgal Pond , Tuntapur, Baidoddi, Vadavatti, each pond based on the silt qty.,</p> <p>Shilpa Medicare Contribution will be Rs.25 Lakhs for 6 Ponds</p>					
--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--	--

Land & ecology	<p>Development of plantation along the road sides – Wadloor, No of Plants -400 Species :Vange,Neem, Dalbergiasissoo, Melia</p>	2	0.4	0.8	0.8	2
Socio-economic	<p>Providing infrastructure to Govt. Schools like school benches, books to the needy students in Deosugur, Chicksugur, Wadloor, Yemaras, kadlur, Gunjalli &amp; other surrounding villages, where ever Required, Sarkari Hiriya Prathamika sale , MPC Colony , Hegasanhalli Sakari Hiriya prathamika Sala , Belmanchi, Sarkari kiriya Prathamika Sale - Nagalapur, Sarkari Prahmika Sale Devasugur, and other surrounding Villages Toilets in Wadloor Village school</p>					
	Books to the Students	3	1	1	1	3
	School Benches in the above villages	5	2	2	1	5
	Toilets in wadloor school village	2	2			2

EIA/EMP report satisfactory and in consonance with the ToR, and recommended the proposal for environmental clearance with certain conditions in terms of the provisions of the Ministry's Notification dated 14<sup>th</sup> March, 2017.

9. Based on recommendations of the EAC and finalization/approval of the bank guarantee for an amount of Rs. 234.5 Lakhs by the competent authority, towards Remediation Plan and Natural and Community Resource Augmentation Plan, the project proponent has submitted the desired bank guarantee with the Karnataka State Pollution Control Board. The KSPCB vide letter No.PCB/053/HPI/2017-18/4734 dated 30<sup>th</sup> November, 2019 has informed the Ministry regarding receipt of the bank guarantee dated 21<sup>st</sup> November, 2019 which is valid upto 20<sup>th</sup> November, 2024.

10. Considering the proposal submitted by the project proponent, recommendations of the EAC (Industry-2) and submission of the desired bank guarantee, the Ministry of Environment, Forest and Climate Change hereby accords environmental clearance to the project for manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka), under the provisions of the EIA Notification, 2006 and the amendments made therein read with Ministry's Notification dated 14<sup>th</sup> March, 2017, subject to the compliance of terms and conditions, as under:-

(i) EAC recommended for an amount of **Rs 234.5 Lakhs** towards Remediation plan and Natural and Community Resource Augmentation plan to be spend within a span of three years. The details are given below:

#### Cost of Remediation Plan

Attribute	Environmental damage remediation measures	Financial provision, Rs. Lakhs	2019-20	2020-21	2021-22	Total
<b>Air &amp; noise</b>	Green-belt development within the industry premises – 4000 plants @ Rs. 500 per plant (@ 1,500 trees / hectare of green belt area. Species: Vange, Neem, dalbergiasissoo, Melia	<b>20</b>	<b>12</b>	<b>4</b>	<b>4</b>	<b>20</b>
	Total green belt area at site is 3.164 Hectares = 4000 proposed + 765 existing). Species: Vange, Neem, dalbergiasissoo, Meliadubia, peepal & other Local species					
<b>Water</b>	Construction of rainwater recharging pits in & around the industry premises (95 no.s @ Rs. 30,000/- per pit).	<b>28.5</b>	<b>7.5</b>	<b>12</b>	<b>9</b>	<b>28.5</b>
	Expenditure towards "SujalamSuphalam" scheme to enhance access to community water resource leading to	<b>150</b>	<b>50</b>	<b>50</b>	<b>50</b>	<b>150</b>

13	Capecitabine	12
14	Carboplatin	0.6
15	Cisplatin	0.6
16	Docetaxeltrihydrate	0.6
17	EpirubicinHCl	0.24
18	Gefitinib	0.12
19	Gemcitabine HCl	3
20	Imatinibmesylate	1.2
21	IrinotecanHCltrihydrate	0.12
22	Lenalidomide	0.012
23	Letrozole	0.06
24	Oxaliplatin	0.06
25	Paclitaxel	0.12
26	Pemetrexed	0.12
27	Temozolomide	1.2
28	Thalidomide	0.6
29	TopotecanHCl	0.06
30	Zoledronic acid	0.06
Total		317.304 MT/ annum

4. There are no national parks, wildlife sanctuaries, Biosphere Reserves, Tiger/Elephant Reserves, Wildlife Corridors etc. within 10 km distance from the project site. River Krishna is flowing at a distance of 4.22 km in northern direction.

5. Total water requirement is 56 m<sup>3</sup>/day of which fresh water requirement of 56 m<sup>3</sup>/day will be met from KIADB (Krishna River). Effluent of 26 KLD quantity will be treated through Effluent Treatment Plant of Unit II. The plant will be based on Zero Liquid discharge system.

Power requirement is 1800 KVA and will be met from Gulbarga Electricity Supply Company, a branch of Karnataka State Power Distribution Corporation Limited (KPTCL). Existing unit has two DG sets of 325 kVA capacity and are used as standby during power failure. Stack (height 5 m ARL is provided for existing DG sets).

Existing unit has two 4 TPH coal or briquette fired boiler. Multi cyclone separator (2 nos) with a stack of height of 30 m AGL is installed for controlling the particulate emissions within the statutory limit of 115 mg/Nm<sup>3</sup> for the proposed boilers.

6. The project/activity is covered under category B of item 5(f) 'All Synthetic organic chemicals industry' of the Schedule to the Environmental Impact Assessment (EIA) Notification, 2006, and requires appraisal at the State level by the concerned SEAC/SEIAA. However, due to applicability of general condition i.e. Interstate boundary is within 5 km, the proposal was appraised at central level by the sectoral EAC in the Ministry.

7. Terms of Reference for the project was granted on 14<sup>th</sup> June, 2018. Public hearing for the project was conducted by the SPCB on 13<sup>th</sup> November, 2018.

8. The proposal for environmental clearance was considered by the Expert Appraisal Committee (EAC) for projects related to violation of EIA Notification, 2006 in its meetings held on 25-26 February, 2019, 15-16 April, 2019 and 22 -24 July, 2019 in the Ministry. The project proponent and their consultant M/s ABC Techno Labs India Pvt Ltd presented the EIA/EMP report as per the ToR. The committee found the



**F. No.J-11011/191/2017-IA-II (I)**  
Government of India  
Ministry of Environment, Forest & Climate Change  
Impact Assessment Division  
\*\*\*

Indira Paryavaran Bhavan,  
Vayu Wing, 3<sup>rd</sup> Floor, Aliganj,  
Jor Bagh Road, New Delhi-110 003

Dated: 13<sup>th</sup> December, 2019

To

M/s Shilpa Medicare Limited,  
No.10/80, Rajendra Gunj,  
Raichur-584102 (Karnataka)

**Sub: Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka) - Environmental Clearance - reg.**

Sir,

This has reference to your proposal No.IA/KA/IND2/75276/2018 dated 8<sup>th</sup> January, 2019 for environmental clearance to the project for manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka), as per the provisions of Ministry's Notification S.O.804 (E) dated 14<sup>th</sup> March, 2017.

2. The said Notification provides for appraisal of projects for grant of terms of reference/environmental clearance, which have started the work on site, expanded the production beyond the limit of environmental clearance, or changed the product mix without obtaining prior environmental clearance under the EIA Notification, 2006.

3. Existing land area is 95,975.34 m<sup>2</sup>. Industry has already developed / will develop greenbelt in an area of 33 % i.e. 33,591.25 m<sup>2</sup> (i.e. 35%) out of total area of the project. The estimated project cost is Rs.130.3851 crores. Total capital cost earmarked towards environmental pollution control measures is Rs.2.764 crores and the recurring cost (operation and maintenance) will be about Rs.2.88 crores per annum. Total employment will be 150 Persons as direct & 200 persons indirect. The details of products are as under:-

S. No.	Product	Capacity (TPA)
1	Acebrophylline	36
2	AmbroxolHCl	72
3	BuflomedilHCl	12
4	Nifedipine	12
5	Phenyl ephrineHCl	18
6	Sildenafil citrate	12
7	TiclopidineHCl	24
8	Ursodeoxycholic acid	108
<b>ONCOLOGY PRODUCTS</b>		
9	Anastrozole	0.06
10	BendamustineHCl	0.06
11	Bicalutamide	2.4
12	Bortezomib	0.012

be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.

- X. Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.
- XI. Preventive measures to be taken to control ignition sources in bulk storage area.
- XII. Fire protection system to be established above ground storage tanks.
- XIII. Proper measures to be taken to prevent internal tank explosion.
- XIV. Chemicals that are water reactive needs to be separated from chemicals that do not react with water.
- XV. Proper precautions to be taken to prevent inadvertent mixing of chemicals.
- XVI. Standard operating procedures to be strictly followed during handling of chemicals.
- XVII. Solvents shall be stored in a separate space specified with all safety measures.
- XVIII. Process effluent/any wastewater shall not be allowed to mix with storm water.
- XIX. The storm water from the premises shall be collected and discharged through a separate conveyance system.
- XX. Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc.
- XXI. Flame arresters shall be provided on tank farm, and solvent transfer through pumps.
- XXII. Proper earthing shall be provided in all the electrical equipment wherever solvent handling is done.
- XXIII. Hydrogen detectors with alarms shall be installed at the Hydro generators reactors and at cylinders for early detection and warning.
- XXIV. The vent of the water seal tank may be extended at least three meters above the building to avoid release of hydrogen gas at the ground level. The vent should be regularly maintained to prevent blockage.
- XXV. Foam monitors shall be installed for all above ground solvent tanks.
- XXVI. Medium expansion foam generators system shall be installed to prevent vaporization of the solvent and rapid blanketing of any spilled solvent inside the dyke.

Nagar, MPCL Colony , Hegsanhalli.					
<b>TOTAL</b>	<b>8</b>	<b>2.5</b>	<b>2.5</b>	<b>3</b>	<b>8</b>

**Total Budgetary Provisions:**

Description	Financial provision, Rs. Lakhs
Environmental damage remediation	220.5
Natural resources augmentation	6
Community resources augmentation	8
<b>TOTAL</b>	<b>234.5</b>
<b>Two Crores Thirty Four Lakhs Fifty Thousand Only</b>	

**Year Wise Implementation of Remediation Plan**

Sl. No.	Description	Year wise budgetary provision, Rs. Lakhs			Total budget, Rs. Lakhs
		2019-20	2020-21	2021-22	
1	Environmental damage remediation	78.9	74.8	66.8	220.5
2	Natural resources augmentation	3	2	1	6
3	Community resources augmentation	2.5	2.5	3	8
<b>TOTAL</b>		<b>84.4</b>	<b>79.3</b>	<b>70.8</b>	<b>234.5</b>

VI. Total budgetary provision with respect to Remediation plan and Natural & Community Resource Augmentation plan is **Rs. 234.5 Lakhs**.

VII. Therefore, project proponent shall be required to submit a bank guarantee of an amount of **Rs. 234.5 Lakhs** towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.

VIII. Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.

IX. As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1<sup>st</sup> May, 2018, and as proposed by the project proponent, an amount of Rs 1.83 lakhs shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as support to avenue plantation in public places, infrastructure for drinking water supply, infrastructure for sanitation & health, activities for improvement of agricultural practices and skill development programs. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall

	Books to the Students	3	1	1	1	3
	School Benches in the above villages	5	2	2	1	5
	Toilets in wadloor school village	2	2			2
	Providing assistance to Kanadasasevasikshanasamithi , Raichur - an orphanage Rs.4.00 Lakhs & school for Sri Manikprabhu academy Blind trust- a school for poor Blind with Hostel - Rs.5.5 Lakhs & assistance to Swamy Vivekandayuth movement Trust, Raichur-Rs.0.5 Lakhs	10	4	5	1	10
	<b>Total</b>	<b>220.5</b>	<b>78.9</b>	<b>74.8</b>	<b>66.8</b>	<b>220.5</b>

#### IV. Cost of Natural Resources Augmentation

Attributes	Natural resources augmentation measures	Financial provision, Rs. Lakhs	2019-20	2020-21	2021-22	Total
Land	Community green-belt development through NGO "Green Raichur" in Chicksugur Village, Hegsanhalli Village , 500 Trees in each village Species :Vange, Neem, dalbergia sissoo, Melia dubia, peepal& other Local species	6	3	2	1	6
<b>TOTAL</b>		<b>6</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>6</b>

#### V. Cost of Community Resources Augmentation

Activity	Financial provision, Rs. Lakhs	2019-20	2020-21	2021-22	Total
Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegsanhalli, Yermaras, etc.in consultation with District Health Authorities & distribution of medicines to the needy patients	3	1	1	1	3
Providing scholarships for needy students in Govt. schools in surrounding villages of Deosugur, Hegsanhalli, Chicksugur, Wadloor, Yadav	5	1.5	1.5	2	5



		dalbergia sissoo, Melia dubia, peepal & other Local species					
	Water	Construction of rainwater recharging pits in & around the industry premises (95 no.s @ Rs. 30,000/- per pit).	28.5	7.5	12	9	28.5
		Expenditure towards "SujalamSuphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the locations identified by the Government of Karnataka by removal of accumulated silt in the ponds, over the year's and utilization of silt so removed for improving the fertility of the agricultural land. Name Of the Ponds: Katleutkooor Village Marched Pond, Chandra Banda Pond, GanmurPond , Udangal Pond , Tuntapur, Baidoddi, Vadavatti, each pond based on the silt qty., Shilpa MedicareContribution will be Rs.25 Lakhs for 6 Ponds	150	50	50	50	150
	Land & ecology	Development of plantation along the road sides – Wadloor, No of Plants - 400 Species : Vange, Neem, Dalbergia sissoo, Melia	2	0.4	0.8	0.8	2
	Socio-economic	Providing infrastructure to Govt. Schools like school benches, books to the needy students in Deosugur, Chicksugur, Wadloor, Yermaras, kadlur, Gunjalli & other surrounding villages, where ever Required, SarkariHiriyaPrthamika sale , MPCl Colony , Hegasanhalli Sakari HiriyaPrathamika Sala , Belmanchi, Sarkarikiriya Prathamika Sale - Nagalapur, Sarkari Prahamika Sale Devasugur, and other surrounding Villages Toilets in Wadloor Village school					



24.3.3.3	<p><b>Observations and recommendations in the 19<sup>th</sup> EAC held on 25<sup>th</sup> -26<sup>th</sup> Feb 2019:</b></p> <p>The EAC, after detailed deliberations on the proposal in terms of the provisions of the MoEF&amp;CC Notification dated 14<sup>th</sup> March, 2017, recommended to <b>defer</b> the proposal for want of following information from project proponent:</p> <ul style="list-style-type: none"> <li>i. The project EIA report needs revision and is required to be submitted by incorporating calculation for dust emitted in construction phase and the potential damage it has caused without control measures in place on ecology and surrounding area. The dust also likely to be generated from the nearby Thermal Power plant during that phase be taken into account while assessing cumulative impact. While calculating damage assessment rework for water utilization without permission and not constructing rainwater harvesting structures to be considered.</li> <li>ii. Revised budget for environment damage to be submitted. The PP while making presentation mentioned about VOCs concentration of 1.5 PPM. In view of this high concentration non-point emission of VOCs be calculated.</li> <li>iii. Looking at the inventory of solvent, fire hazard scenario in cases of fire and emergency preparedness plan, damage distance for toxicity in case of non fire hazard scenario along with risk mitigation plan along with Standard Operating Procedure is to be submitted.</li> <li>iv. CER action plan along with the revised budget is to be submitted.</li> <li>v. Revised EMP capital cost and recurring cost to be submitted.</li> <li>vi. Copy of health certificate issued by the primary health centre is to be submitted.</li> <li>vii. Based on rainfall details, details on rain water harvesting pits already constructed and to be constructed is to be submitted.</li> <li>viii. MoU between PP and TSDF is to be submitted.</li> <li>ix. Revised green belt plan (33%) is to be submitted.</li> <li>x. Declaration of revised Capital cost of the project to be submitted.</li> <li>xi. Sanctioned copy of water source from KSDP is to be submitted.</li> <li>xii. The PP has to submit the proof of credible action taken by the concerned state government/ state pollution control board under the provisions of the section 19 of the Environment Protection Act 1986.</li> </ul>
24.3.3.4	<p><b>Observations and recommendations in the 21<sup>st</sup> EAC held on 15<sup>th</sup>-16<sup>th</sup> April, 2019:</b></p> <p>The EAC, after detailed deliberations on the additional information sought in the 19<sup>th</sup> EAC held on 25<sup>th</sup> -26<sup>th</sup> Feb 2019 and documents submitted, recommended to <b>defer</b> the proposal for want of following information from project proponent:</p> <ul style="list-style-type: none"> <li>1. Risk assessment using 3 D modeling is to be done and same to be submitted.</li> <li>2. Credible proof for the activities and amount spent under CSR is to be submitted.</li> <li>3. Justification for the bulk storage of organic solvent shall be submitted.</li> </ul>

Existing unit has two 4 TPH coal or briquette fired boiler. Multi cyclone separator (2 no.s) with a stack of height of 30 m AGL is installed for controlling the particulate emissions within the statutory limit of 115 mg/Nm<sup>3</sup> for the proposed boilers.

Process section is provided with 4 stacks of 3 m height ARL. Each stack is provided with packed column scrubber to control emissions.

i. Details of Solid waste/ Hazardous waste generation and its management.

Item	Qty. per annum	Unit	Mode of disposal
Municipal solid waste	13.7	T/annum	For piggery
Boiler ash	183	T/annum	Brick industries
Used oil from DG sets	0.2	KL/annum	KSPCB authorized spent oil re-processors
Spent solvents	39.6	KL/annum	KSPCB authorized recyclers/re-processors.
Distillation residue	2	MT/annum	Incineration
Process residue	2	MT/annum	Incineration
Empty barrels/containers/liners contaminated with hazardous chemicals/wastes	200	No.s/ annum	KSPCB authorized recyclers
Spent carbon	1	MT/annum	Incineration

ii. Public Hearing for the proposed project has been conducted by the State Pollution Control Board on 13<sup>th</sup> November 2018. The main issues raised during the public hearing are as:

Positive Responses

- Provided employment to local people.
- Carrying out lot of CER / CSR activities in surrounding villages.
- No effect on surrounding environment.

Negative Responses

- Pollution of Konnanahalla located at a distance of 2.28 km to the south.
- More employment opportunities to the local people.
- Odour problem due to the industries in the industrial area.
- Groundwater at Yadlapura (1.6 km away towards Northeast) and Heggasana Halli (1.08 km away towards South) are not fit for drinking. Borewell water at Bismilla Brick Industry, Chikkasugur (3.9 km towards South east direction) is contaminated.
- Crop damage in Sri Jagannath Reddy's agricultural land (at 2.66 km towards south east) & Sri. Suganagouda land (Heggasanahalli Village (at around 2 km towards south).
- Environmental issues related to neighbouring thermal power plant viz. coal transport & ash handling.

19	Gemcitabine HCl	3
20	Imatinibmesylate	1.2
21	IrinotecanHCltrihydrate	0.12
22	Lenalidomide	0.012
23	Letrozole	0.06
24	Oxaliplatin	0.06
25	Paclitaxel	0.12
26	Pemetrexed	0.12
27	Temozolomide	1.2
28	Thalidomide	0.6
29	TopotecanHCl	0.06
30	Zoledronic acid	0.06
Total		317.304 MT/ annum

Existing land area is **95,975.34 m<sup>2</sup>**. Industry has already developed / will develop greenbelt in an area of 33 % i.e. **33,591.25m<sup>2</sup>** (i.e. 35%) out of total area of the project.

The estimated project cost is Rs. **130.3851 Crores**. Total capital cost earmarked towards environmental pollution control measures is Rs. **2.764 crores** and the recurring cost (operation and maintenance) will be about Rs. **2.88 crores** per annum.

Total employment will be **150 Persons** as direct & **200 persons** indirect. Industry proposes to allocate **Rs. 1.83 crores @2% of capital cost of Rs. 91.51 crores (excluding the cost of windmills which is outside the project boundary)** towards Corporate Environmental Responsibility (CER) as per Ministry OM dated 1<sup>st</sup> May, 2018.

There are **no** national parks, wildlife sanctuaries, Biosphere Reserves, Tiger/Elephant Reserves, Wildlife Corridors etc. within 10 km distance from the project site. River **Krishna** is flowing at a distance of **4.22 km** in **northern** direction.

Ambient air quality monitoring was carried out at **seven** locations during **March to May 2018** and the baseline data indicates the ranges of concentrations as: PM<sub>10</sub> (**45.5 to 78.2 µg/m<sup>3</sup>**), PM<sub>2.5</sub> (**19.4 to 45.2µg/m<sup>3</sup>**), SO<sub>2</sub> (**7.4 to 19.3µg/m<sup>3</sup>**) and NO<sub>2</sub> (**8.1 to 19.9 µg/m<sup>3</sup>**). AAQ modelling study for point source emissions indicates that the maximum incremental GLCs after the proposed project would be **max 79.35 µg/m<sup>3</sup>**, **max 21.1µg/m<sup>3</sup>** and **max19.9 µg/m<sup>3</sup>** with respect to PM<sub>10</sub>, SO<sub>x</sub> and NO<sub>x</sub> respectively. The resultant concentrations are within the National Ambient Air Quality Standards (NAAQS).

Total water requirement is **56 m<sup>3</sup>/day** of which fresh water requirement of **56 m<sup>3</sup>/day** will be met from **KIADB (Krishna River)**.

Effluent of **26 KLD** quantity will be treated through **Effluent Treatment Plant of Unit II**. The plant will be based on **Zero Liquid discharge system**.

Power requirement is **1800 KVA** and will be met from **Gulbarga Electricity Supply Company**, a branch of **Karnataka State power distribution corporation limited (KPTCL)**. Existing unit has two DG sets of **325 kVA** capacity and are used as standby during power failure. Stack (height **5 m** ARL is provided for existing DG sets)

24.3.3.1 M/s Shilpa Medicare Limited has made online application vide proposal no. LA/KA/IND2/75276/2018 dated 08.01.2019 seeking Environmental Clearance for the above mentioned proposed project. The proposed project activity is covered under item 5(f) of the Schedule to the EIA Notification, 2006 and the proposal was appraised at Central level.

24.3.3.2 **Details of the project as per the submission of project proponent:**  
The Project Proponent and the Consultant M/s. **Samrakshan, Bengaluru** made a detailed presentation on the salient features of the project and informed that:

M/s. Shilpa Medicare Limited - Unit I is located at Plot No. 1A, 1A"P", 1B, 2, 2A, 2B, 3A to 3E, 4A, 4B, 4C, 5A & 5B, Deosugar Industrial Area, Raichur, Karnataka is an Active Pharmaceutical Ingredients (APIs) and intermediates manufacturing industry with R&D activity. Industry manufactures lifesaving drugs including anti-cancer. Application was made to MoEFCC as per notification no. S.O.804(E) dated 14.3.2017 with project report for obtaining Environmental Clearance (EC) as the project falls under category 5(f) - bulk drugs and intermediates of EIA notification 2006. The industry is 4.5 km from Karnataka Telangana inter-state border.

The report was appraised in the 2<sup>nd</sup> meeting by Expert Appraisal Committee related to violation of the EIA notification, 2006 on 16<sup>th</sup> Jan 2018. ToR was recommended by the EAC in the meeting held on 30-31 January 2018 and vide letter no. F. No.J-11011/191/2017-IAII(I) dated 14<sup>th</sup> June 2018. Accordingly, environment impact assessment study was carried out and the report prepared.

**Products and Production Capacities**

Sl. No.	Product details	Production quantity, MT/ annum
1	Acebrophylline	36
2	AmbroxolHCl	72
3	BuflomedilHCl	12
4	Nifedipine	12
5	Phenyl ephrineHCl	18
6	Sildenafil citrate	12
7	TiclopidineHCl	24
8	Ursodeoxycholic acid	108
ONCOLOGY PRODUCTS		
9	Anastrozole	0.06
10	BendamustineHCl	0.06
11	Bicalutamide	2.4
12	Bortezomib	0.012
13	Capecitabine	12
14	Carboplatin	0.6
15	Cisplatin	0.6
16	Docetaxeltrihydrate	0.6
17	EpirubicinHCl	0.24
18	Gefitinib	0.12

2.	Natural Resource Augmentation Plan	10,00,000
3.	Community Resource Augmentation Plan	10,40,000
	<b>Total Budget For Remediation, Natural &amp; Community Resource Augmentation</b>	<b>1,35,65,000/-</b>

II. Total budgetary provision with respect to Remediation plan and Natural & Community Resource Augmentation plan is Rs. 1,35,65,000/-.

III. Therefore, project proponent shall be required to submit a bank guarantee of an amount of Rs. 1,35,65,000/- towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.

IV. Remediation plan shall be completed in 3 years whereas bank guarantee shall be for 5 years. The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.

V. As per the Ministry's Office Memorandum F. No. 22-65/2017-IA-III dated 1st May, 2018 and proposed by the project proponent, an amount of Rs 93.52 lakhs shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as Plantation (Rs 15.00 lakhs), Sanitation & waste management (Rs 25.00 lakhs), Electrification including solar power (Rs 23.38 Lakhs), Skill development (Rs 30.14 lakhs). The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.

VI. Approval/permission of the CGWA/SGWA shall be obtained before drawing ground water for the project activities, if applicable. State Pollution Control Board (SPCB) concerned shall not issue Consent to Operate (CTO) till the project proponent obtains such permission.

VII. Project proponent shall take necessary other clearances/permissions under various Acts and Rules if any, from the respective authorities / department.

VIII. PP shall implement RWH system as per the building code and guidelines.

IX. PP shall comply with the requirement of Green Belt (GB) guidelines of MOEF, apart from the committed GB during the meeting.

X. PP shall comply with ECBC of 2017 applicable for commercial buildings.

XI. PP shall generate @1% of solar power/renewable energy, of the total demand.

24.3.3	<b>Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&amp;D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka) - Further consideration for Environmental Clearance [IA/KA/IND2/75276/2018 dated 08.01.2019] [F. No. J-11011/191/2017-IA.II(I)]</b>
--------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Minutes of 24<sup>th</sup> meeting of Expert Appraisal Committee for the proposal involving violation of EIA Notification, 2006 held on 22<sup>nd</sup>-24<sup>th</sup> July, 2019 at Conference Hall (Brahmaputra), First Floor, Vayu Wing, Ministry of Environment, Forest and Climate Change, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi - 110 003

Day 1: 22<sup>nd</sup> July, 2019

Time: 10:30 AM

24.1. Opening remarks of the Chairman

24.2. Confirmation of the minutes of the 23<sup>rd</sup> meeting held on 25<sup>th</sup>-26<sup>th</sup> June, 2019 at Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi

24.3 Proposal for consideration

24.3.1 Internal discussion for appraisal of proposal relating to violation of EIA Notification, 2006: EAC members discussed on the draft guidelines for preparation of damage assessment, remediation plan, natural and community resource augmentation plan and its quantification in Monetary Terms.

S.NO	Proposals
24.3.2	<b>Commercial Complex 'Spaze Boulevard II' at village Tikri, Sector - 47, Gurgaon, Haryana by M/s Spaze Towers Pvt. Ltd. - Further consideration for Environmental Clearance</b> [IA/HR/MIS/84791/2017 date 05.11.2018] [F. No. 23-40/2018-IA.III]
24.3.2.1	M/s Spaze Towers Pvt. Ltd. has made online application vide proposal no. IA/HR/MIS/84791/2017 date 05.11.2018 seeking Term of References for the above mentioned proposed project. The proposed project activity is covered under 'B' category of item 8(a) of the Schedule to the EIA Notification, 2006 and the proposal was appraised at Central level as tenure of SEIAA at Haryana was completed at the time of initial appraisal.
24.3.2.2	<p><b>Details of the project as per the submission of project proponent:</b></p> <p>The project is Commercial Complex "Spaze Boulevard II" at Village Tikri, Sector-47, Gurgaon, Haryana, being developed by M/s Spaze Towers Pvt. Ltd. The total plot area of the project site is 8979.96 m<sup>2</sup> with net plot area is 7643.285 m<sup>2</sup> and Built-up area of 23,602.666 m<sup>2</sup>.</p> <p>The Project proponent applied for environmental clearance as per the notification vide S.O. 804(E) dated 14.03.2017, case was applied under violation of EIA notification on 09.05.2017 as construction work started without getting Environmental Clearance.</p> <p>The total built-up area of the project is 23,602.666 m<sup>2</sup> which is less than 1,50,000 m<sup>2</sup> thus, it falls under activity 8(a) of EIA Notification, 2006. However, as per the notification vide S.O. MoEF&amp;CC Notification no. S.O 804 (E) dated 14.03.2017, where it has been clearly notified that the violation cases/noncompliance will be treated as 'A' category project.</p> <p>Subsequently, the case was submitted to MoEF&amp;CC on 09.05.2017 and thereafter, TOR was granted by MoEF&amp;CC vide its letter no. F.No. 23-40/2018-IA-III dated 16.04.2018.</p>





(✓)

- 1) Copy Applied for on.....24-10-19
- 2) Copying Sheets required to be  
Charges  
Produced on.....16-11-19
- 3) Copying Sheets Produced on 24-10-19  
Charges
- 4) Applicant required to appear on 16-11-19
- 5) Applicant appeared on 28-10-19
- 6) Copy ready on 28-10-19
- 7) Copy delivered on 28-10-19
- 8) Copied by.....Xerox
- 9) Examined by.....G.N.

## Order Sheet

In the Court of: PRL SENIOR CIVIL JUDGE AND CJM

RAICHUR

FR No. : C.C./2204/2019

Registration No.: C.C./2204/2019

Petitioner

Vs

Respondant

1) Karnataka State Pollution Control Board

1) Shilpa Medicare Ltd. Unit -1 & 1 others

Nature of Case:

Provision of Law: ENVIRONMENT (PROTECTION) ACT 15 R/W 19

Advocate For Petitioner Sh./Smt. : S.K. PUROHIT

Date of Filing : 21-10-2019

Date of Registration : 21-10-2019

Relief:

Praying this court to punish the accused according to law.

CAO/CMO

Registered and Put up/Made Over this case to the

\_\_\_\_\_ court for disposal according to law.

8-23/10  
PRL SENIOR CIVIL JUDGE AND CJM

RAICHUR

certified that this is a true and accurate copy of original. All the matter copy/notes in original has been duly verified copy with no modification.

Sr.No. Date

25-11-2019

Proceedings

Compl't by SKP, ADV

Issued s/s to accused

for app.

ATTESTED AS TRUE COPY  
ORIGINAL VERIFIED

T. SUGAPPA  
ADVOCATE & NOTARY  
RAICHUR.



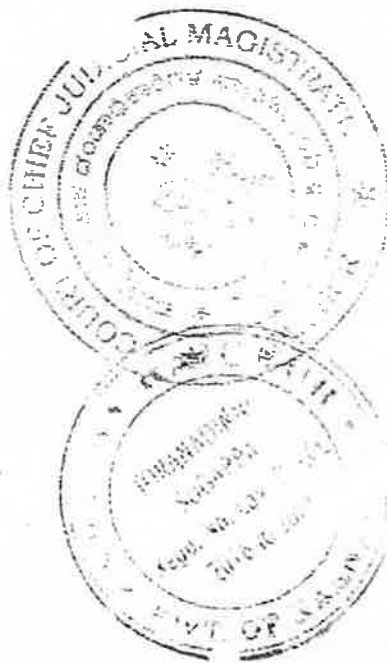
Certified True Copy:

Copyist Examiner  
Judge and C.J.M. Court.

PC34/19

have found that of  
Complaint & disposal under  
By personal copy & examine  
at this stage there are  
prima facie case & grounds  
to take the cognizance of  
of offence as 15 and 19  
of environment protection  
Act 1986. Being of  
190 case cognizance of  
above offence taken  
cognizance. Registered  
case in C.C. Register  
dated 21/11/10.

certified that this is a true and  
accurate copy of original. All the  
minor corrections in original has  
been faithfully copied with no  
omissions



ATTESTED AS TRUE COPY  
ORIGINAL VERIFIED

T. SUGAPPA  
ADVOCATE & NOTARY  
BANGALORE

10-10-19

Compt by SKP, add

for issuing of process

Adv and Compt

prior to the

on issue of process

21/10  
R  
10/10

21-10-19

Compt by SKP, add

for filing on issue of process

Adv for Compt

prior. regarding the

causes of divorce

either with Compt.

on this the Compt.

is the public

service. of form

200 ~~of (a) of (a) of (a)~~

of case when

Compt is made in

writing, the court  
need not examine

the Compt & the

workmen if he is

a public servant



The Adv. for complt  
has filed Adv. app'n.  
along with memorandum of  
facts:

for orders



certified that this is a true and  
accurate copy of original. All the  
matter appearing in original has  
been faithfully copied with no  
modifications



Complait present.  
present in compl.  
Adv. for Compl.  
Substantive time  
Complait is a  
public servant  
d as per Secn  
200 (a) of CrPc  
Examination of  
Compl d has been  
is need to be  
Examine.

It is proposed  
to issue of  
process.

4/10  
27/5

4-10-19  
Complt by SKP, Adv  
for issue of process.

po is on CL

hence call on-10-10-2019  
Com

*[Signature]*

## Order Sheet

In the Court of: PRL SENIOR CIVIL JUDGE AND CJM

RAICHUR

FR No. : P.C./36/2019

Registration No.: P.C./34/2019

Complainant

Vs

Accused

1) Karnataka Stae Pollution Control Board

1) Shilpa Medicare Ltd. Unit -1 & 1 others

2) Sri.K.Sharath Reddy s/o K.V.Krishna  
reddy

Nature of Case:

Provision of Law: CRPC 200

Advocate For Complainant Sh./Smt. : S.K.PUROHIT

Date of Filing : 11-09-2019

Date of Registration : 11-09-2019

Relief :

Praying this court to punish the accused according to law.

CAO/CMO

Registered and Put up/Made Over this case to the

\_\_\_\_\_ court for disposal according to law.

8/1/9.  
PRL SENIOR CIVIL JUDGE AND CJM  
RAICHUR

Sr.No. Date

13-09-2019

~~Case filed by (Govt) S. App.~~

For Hrg.

13-9-19

Complt by SKP ad

For orders

14-10-19 / 27-9-19

Complt by SKP, Adv

Proceedings



Comp)

The system shows

4/10  
13/9

The case is

## Order Sheet

In the Court of: PRL SENIOR CIVIL JUDGE AND CJM  
RAICHUR

FR No. : P.C./36/2019

Complainant

Vs

Accused

1)Karnataka State Pollution Control Board

1)Shilpa Medicare Ltd. Unit -1 &1 others

Nature of Case:

Provision of Law: CRPC 200

Date of Filing :11-09-2019

Date of Registration :-

Relief :

Praying this court to punish the accused according to law.

CAO/CMO

Registered and Put up/Made Over this case to the \_\_\_\_\_  
court for disposal according to law.

PRL SENIOR CIVIL JUDGE AND CJM

-certified that this is a true and  
accurate copy of original. All the  
matter appearing in original has  
been faithfully copied with no  
additions.



PC-3419

Just as per us to

Comp ~~and~~ Comp.

on next date

by

~~and~~

13/5

5

5/5

13/9/13.

Comp 1 Absent

2

Shan Stew

4/10

2

13/5.



*[Handwritten signature]*



CA 82  
SKP AL

IN THE COURT OF PRL.SR.CIVIL JUDGE & CJM, RAICHUR

PC. /2018

Karnataka State Pollution  
Control Board,

// Versus //

Shilpa & ano

29-08-2019

Complainant present. Office is  
hereby directed check & put up.  
On 05-09-2019.

Sd/-  
CJM, Raichur

certified that this is a true and  
accurate copy of original. All the  
matter appearing in original has  
been faithfully copied with no  
omission.

5910  
Fee not paid.  
case not  
satisfied.  
20

As per comp  
Copy of  
Hull  
Adul Senior  
Jef C. L. Raichur

9/9  
R  
S.

9/5/19



As compl is govt  
line by post office.  
Home no p2 is  
regime. Raichur  
can no p2 Reg.  
p2 to Sum  
Stun. of compl.  
As to compl.

\_\_\_\_\_

ದಿನಾಂಕ



CNRB0000519 # 5, 11-2-61 & 11-2-62,  
LINGASUR ROAD, MAIN ROAD, RAICHUR  
584102,

### Delivery Report

Delivery	
Network :	SFMS
Session Holder :	
Session :	
Sequence :	
Delivery Status :	Network Ack
ACK Date (YYYYMMDD) :	20191125
ACK Time (hh:mm) :	14:03 IST
Message Header	
SFMS Input :	IFN 760COV Guarantee: Format Specifications
Sender : CNRB0000519 CANARA BANK # 5, 11-2-61 & 11-2-62, LINGASUR ROAD, MAIN ROAD, RAICHUR 584102.	Receiver : CORP0000341 CORPORATION BANK 114,M.G.RD,BANGALORE-560001
Message Text	
Field Description	Sub Field Value
7020- Transaction Reference Number (Issuing Bank Guarantee Number)	425GPGE193260003
7024- Type of Bank Guarantee	PERFORMANCE
7025- Amount of Guarantee	INR 23450000
7026- Guarantee Validity	20191121 20241120
7027- Guarantee Effective Date	20191121
7029- End date for lodgement of claim	20241120
7031- Issuing Branch IFSC	BIC/IFSC CODE: CNRB0000519
7032- Issuing branch name and address	RAICHUR 10-2-29, City Talkies Road, Mahabaleswarachowk, Raichur 584102.
7033- Name of applicant and his details	SHILPA MEDICARE LIMITED SHILPA HOUSE 12 6 214/A1 HYDERABAD ROAD RAICHUR 584101
7034- Name of Beneficiary and his details	KARNATAKA STATE POLLUTION CONTROL B O/O THE CHAIRMAN 6 7 8-9TH FLOORS PUB UTILITY BLDG M G ROAD BANGALORE 560001
7035- Beneficiary IFSC	BIC/IFSC CODE: CORP0000341
7036- Beneficiary branch name and address	CORPORATION BANK M.G. ROAD, CHURCH STREET, BANGALORE

ಕೃತೇ ಕೆನರಾ ಬ್ಯಾಂಕ್ / For Canara Bank  
  
 Branch Manager  
 Raichur Main

We (CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101) further agree with The Board that the Board shall have the fullest liberty without our consent and Notice/ Letter etc or to Extend time of compliance by the said Company from time to time or to postpone for any time or from time to time any of the powers exercisable by the board against the Said Company and to forbear or enforce any of the terms and Conditions relating to the said undertaking/ Notice/letter Etc and we the bank shall not be Relieved from our liability by reason of any such Variation or extension being Granted to the said Company or for any forbearance, action commission on part of the Board or any indulgence by the Board to the company or by any of such matter or thing whatsoever which under the law relating to sureties would but for this Provisions have effect of so relieving us.

This Guarantee will not be discharged due to the Change in the constitution of the Bank or The company.

WE (CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR) undertake not to revoke this guarantee during its currency except with the previous consent of the Board or in writing.

“Notwithstanding Clause :

Notwithstanding anything Contained Herein:

- a) Our Liability under this Bank Guarantee shall not Exceed **Rs.2,34,50,000/- (Rupees. Two Crores thirty four Lakhs fifty Thousands Only)**
- b) The Bank Guarantee shall be **Valid upto 20-11-2024.**
- c) We are liable to pay the Guaranteed amount or any part thereof under this Bank Guarantee only and only if the Board serve upon us a written Claim or Demand on or Before **20-11-2024.**

**Date : 21-11-2019**

**Place: RAICHUR**

*[Handwritten signature]*  
For: CANARA BANK  
Lingasugur Road, RAICHUR-584 101

*[Handwritten signature]*  
For: CANARA BANK

Officer/Manager  
Lingasugur Road, RAICHUR-584 101

Sir,

Guarantee No: 425GPGE193260003

Amount of Guarantee :Rs. 2,34,50,000/- (Rupees Two Crore thirty Four lakh Fifty thousand only)

Guarantee cover from : 21-11-2019

Last Date for Lodgement of Claim : 20-11-2019

As per the letter F.No: J-11011/191/2017-IAII(I), Ministry of Environment, Forest and Climate Change (IA Division) Dated 6<sup>th</sup> Nov. 2019, attached as annexure-1 issued to **Shilpa Medicare Ltd**, unit-I, 1A & 1A 'P', 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area., Deosugur - 584 179, DIST: **RAICHUR**, Karnataka. (Herein after Referred to as "The Company"). in the process of issuing the Environmental Clearance at Point No:6 (I),(II),(III), & Point No:8, the Company has to submit the Bank Guarantee for Rs.2,34,50,000/- (Rupees. Two Crores Thirty Four Lakhs Fifty Thousands Only) for Consideration of the project for the grant of Environmental Clearance. Towards the Remediation, Natural & community augmentation plan Prescribed in the Minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th July, 2019.

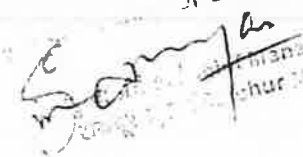
We (**CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101**) (Herein after referred as Bank) at the Request of the Said Company M/s. Shilpa Medicare Ltd Unit-I, do hereby Undertake to pay to the Karnataka State Pollution Control Board (Herein after referred as Board) an amount Not exceeding Rs.23450000/- (Rupees. Two crores thirty four lakhs Fifty Thousands only) against the non fulfillment of the Remediation Plan and Natural & Community Resource augmentation Plan.

We (**CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101**) do hereby undertake pay the amount due and payable under this Guarantee without any Demur merely on a Demand from the Board that the amount claimed is due for the reason of Non fulfillment of Undertaking in terms of the letter referred above Issued by The Ministry of Environment, Forest & Climate Change.

We (**CANARA BANK RAICHUR MAIN BRANCH, LINGASUGUR ROAD, RAICHUR-584101**) Undertake to pay to The Board any Money so demanded not withstanding any Disputes raised by the said company in anysuit or Proceedings pending before any Court, Tribunal or Board against The Board relating Thereto our liability under this present being absolute and Unequivocal

The Payment Somade by Us under this agreement shall be valid discharge of our liability and Company shall have no claim against us in making such payment

The Bank Further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the completion of the Remediation, Natural & community augmentation plan Prescribed by the EAC in its Minutes of meeting dtd 22-24 July 2019, and that it shall Continue to be enforceable till the Point no-8 of the above quoted letter issued by Ministry have been fulfilled. However, unless the demand or a claim under this Guarantee is made on us in writing on or before **20-11-2024**, we shall be discharged from all liability under this Guarantee thereafter.

  
Shilpa Medicare Ltd  
Raichur

  
For: CANARA BANK

Officer/Manager  
Raichur-584 101



सत्यमेव जयते

INDIA NON JUDICIAL

**Government of Karnataka**

**e-Stamp**

**Certificate No.** : IN-KA44108210663875R  
**Certificate Issued Date** : 21-Nov-2019 01:53 PM  
**Account Reference** : SHCIL (FI)/ ka-shcil/ RAICHUR/ KA-RC  
**Unique Doc. Reference** : SUBIN-KAKA-SHCIL05761874117960R  
**Purchased by** : SHILPA MEDICARE LIMITED  
**Description of Document** : Article 12 Bond  
**Description** : BANK GUARANTEE  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : SHILPA MEDICARE LIMITED  
**Second Party** : CANARA BANK MAIN RAICHUR  
**Stamp Duty Paid By** : SHILPA MEDICARE LIMITED  
**Stamp Duty Amount(Rs.)** : 200  
 (Two Hundred only)

Author: *Shilpa*  
 Authorized Signatory  
 For Stock Holding Corporation of India Ltd



Please write or type below this line

**Bank Guarantee No: 425GPGE193260003**

**To**  
**The Karnataka State Pollution Control Board**  
**Parisara Bhavan; 49 Church Street, Bangalore -560001**  
**Karnataka.**

*For: CANARA BANK*

**Statutory Alert:**

1. The authenticity of this Stamp Certificate is available on the website [www.shcilestamp.com](http://www.shcilestamp.com). Any discrepancy in the details on this Certificate and as available on the website is on the users of the certificate.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Complaint Authority.

**Officer/Manager**

**Lingasugur Road, RAICHUR-587101**

- (i) An amount of Rs 234.5 Lakhs towards remediation plan and natural and community resource augmentation plan.
- (ii) The project proponent shall be required to submit a bank guarantee of an amount of Rs 234.5 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.
- (iii) The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.

7. As per the provisions contained in the Ministry's Notification dated 14<sup>th</sup> March, 2017, the project proponent is required to submit a bank guarantee equivalent to the amount of remediation plan and natural and community resource augmentation plan with the State Pollution Control Board and the quantification will be recommended by EAC and finalized by Regulatory Authority and the bank guarantee shall be deposited prior to the grant of EC and will be released after successful implementation of the remediation plan and Natural and Community Resource Augmentation Plan, and after the recommendation by Regional Office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority. Further, it is requested to submit proof of credible action under the provisions of section 19 of Environment (Protection) Act, 1986 regarding violation of the provisions of EIA Notification, 2006.

8. The Ministry accepts the recommendations of the EAC (violation) regarding quantum of bank guarantee towards remediation plan and natural and community resource augmentation plan. In this regard, you are required to submit the bank guarantee of Rs.234.5 Lakhs with the State Pollution Control Board and proof of credible action u/s 19 of E(P) Act, 1986 for consideration of the project for environmental clearance. The bank guarantee shall be released after successful implementation of the remediation plan and natural and community resource augmentation plan, and after the recommendation by Regional Office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority.

9. This issues with approval of the competent authority.

  
(Dr R B Lal)  
Scientist E

**Copy to:-**

The Member Secretary, Karnataka State Pollution Control Board, Parisara Bhawan, No. 49, 4<sup>th</sup> & 5<sup>th</sup> Floor, Church Street, Bangalore -1; **with the request to confirm receipt of the bank guarantee from the project proponent, as stated above**

**Copy for information to:-**

- (i) The Additional PCCF (C), Ministry of Environment, Forest and Climate Change, Regional Office (SZ), Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing, 17<sup>th</sup> Main Road, Koramangala II Block, Bangalore - 34
- (ii) Guard File/Monitoring File/Website/Record File

F.No.J-11011/191/2017-IAII(I)  
Government of India  
Ministry of Environment, Forest and Climate Change  
(IA Division)

Indira Paryavaran Bhawan  
Jorbagh Road, New Delhi - 3

Dated: 6<sup>th</sup> November, 2019

To

M/s Shilpa Medicare Limited,  
No.10/80, Rajendra Gurij,  
Raichur-584102 (Karnataka)

**Sub: Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka) - Environmental Clearance - reg.**

Sir,

This has reference to your proposal No.IA/KA/IND2/75276/2018 dated 8<sup>th</sup> January, 2019 for environmental clearance to the project for manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka), as per the provisions of Ministry's Notification S.O.804 (E) dated 14<sup>th</sup> March, 2017.

2. The Ministry has issued a Notification vide S.O.804 (E) dated 14<sup>th</sup> March, 2017 for appraisal of projects for grant of terms of reference/environmental clearance, which have started the work on site, expanded the production beyond the limit of environmental clearance, or changed the product mix without obtaining prior environmental clearance under the EIA Notification, 2006.

3. As per the above said Notification, in cases of violation, action is to be taken against the project proponent by the respective State Government or the State Pollution Control Board under the provisions of the Environment (Protection) Act, 1986 and further, no consent to operate or occupancy certificate to be issued till the project is granted environmental clearance.

4. The project/activity is covered under category B of item 5(f) 'All Synthetic organic chemicals industry' of the Schedule to the Environmental Impact Assessment (EIA) Notification, 2006, and requires appraisal at the State level by the concerned SEAC/SEIAA. However, due to applicability of general condition i.e. Interstate boundary is within 5 km, the proposal was appraised at central level by the sectoral EAC in the Ministry.

5. Terms of Reference for the project was granted on 14<sup>th</sup> June, 2018. Public hearing for the project was conducted by the SPCB on 13<sup>th</sup> November, 2018.

6. The proposal for environmental clearance was considered by the Expert Appraisal Committee (EAC) for projects relating to violation of the EIA Notification, 2006, in terms of the provisions of the Ministry's Notification dated 14<sup>th</sup> March, 2017, in its meetings held on 25-26 February, 2019, 15-16 April, 2019 and 22 -24 July, 2019 in the Ministry. The Committee has recommended the proposal for environmental clearance subject to compliance of certain conditions, including the following:

- (i) An amount of Rs.234.5 Lakhs towards remediation plan and natural and community resource augmentation plan.
- (ii) The project proponent shall be required to submit a bank guarantee of an amount of Rs.234.5 Lakhs towards Remediation plan and Natural and Community Resource Augmentation plan with the SPCB prior to the grant of EC.
- (iii) The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.

7. As per the provisions contained therein the Ministry's Notification dated 14<sup>th</sup> March, 2017, the project proponent is required to submit a bank guarantee equivalent to the amount of remediation plan and natural and community resource augmentation plan with the State Pollution Control Board and the quantification will be recommended by EAC and finalized by Regulatory Authority and the bank guarantee shall be deposited prior to the grant of EC and will be released after successful implementation of the remediation plan and Natural and Community Resource Augmentation Plan, and after the recommendation by Regional Office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority. Further, it is requested to submit proof of credible action under the provisions of section 19 of Environment (Protection) Act, 1986 regarding violation of the provisions of EIA Notification, 2006.

8. Based on the recommendations of the EAC and as per the Notification dated 14<sup>th</sup> March, 2017, the Ministry has now asked the project proponent to submit a bank guarantee of Rs.234.5 Lakhs with the State Pollution Control Board and proof of credible action u/s 19 of E(P) Act, 1986 for consideration of their project for environmental clearance.

9. It is requested that the Ministry may be intimated regarding receipt of bank guarantee of Rs.234.5 Lakhs by the SPCB from M/s Indian Oil Corporation Limited (IOCL). The bank guarantee shall be released after successful implementation of the remediation plan and natural and community resource augmentation plan, and after the recommendation by Regional Office of the Ministry, Expert Appraisal Committee and approval of the Regulatory Authority.

10. This issues with approval of the competent authority.

(Dr R B Lal)  
Scientist E

**Copy to:-**

1. The Additional PCCF (C), Ministry of Environment, Forest and Climate Change, Regional Office (SZ), Kendriya Sadan, 4<sup>th</sup> Floor, E&F Wing, 17<sup>th</sup> Main Road, Koramangala II Block, Bangalore
2. M/s Shilpa Medicare Limited, No.10/80, Rajendra Gunj, Raichur-584102 (Karnataka)
3. Guard File/Monitoring File/Website/Record File



F.No.J-11011/191/2017-IAII(I)  
Government of India  
Ministry of Environment, Forest and Climate Change  
(IA Division)

Indira Paryavaran Bhawan  
Jorbagh Road, New Delhi - 3

Dated: 6<sup>th</sup> November, 2019

To,

The Member Secretary,  
Karnataka State Pollution Control Board,  
Parisara Bhawan, No. 49, 4<sup>th</sup> & 5<sup>th</sup> Floor,  
Church Street, Bangalore -1

**Sub: Manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka) - Environmental Clearance - reg.**

Sir,

This has reference to your proposal No.IA/KA/IND2/75276/2018 dated 8<sup>th</sup> January, 2019 for environmental clearance to the project for manufacturing bulk drugs and active pharmaceutical ingredients (APIs) along with R&D facility by M/s Shilpa Medicare Limited at Deosugar Industrial Area, Taluka and District Raichur (Karnataka), as per the provisions of Ministry's Notification S.O.804 (E) dated 14<sup>th</sup> March, 2017.

2. The Ministry has issued a Notification vide S.O.804 (E) dated 14<sup>th</sup> March, 2017 for appraisal of projects for grant of terms of reference/environmental clearance, which have started the work on site, expanded the production beyond the limit of environmental clearance, or changed the product mix without obtaining prior environmental clearance under the EIA Notification, 2006.
3. As per the above said Notification, in cases of violation, action is to be taken against the project proponent by the respective State Government or the State Pollution Control Board under the provisions of the Environment (Protection) Act, 1986 and further, no consent to operate or occupancy certificate to be issued till the project is granted environmental clearance.
4. The project/activity is covered under category B of item 5(f) 'All Synthetic organic chemicals industry' of the Schedule to the Environmental Impact Assessment (EIA) Notification, 2006, and requires appraisal at the State level by the concerned SEAC/SEIAA. However, due to applicability of general condition i.e. Interstate boundary is within 5 km, the proposal was appraised at central level by the sectoral EAC in the Ministry.
5. Terms of Reference for the project was granted on 14<sup>th</sup> June, 2018. Public hearing for the project was conducted by the SPCB on 13<sup>th</sup> November, 2018.
6. The proposal for environmental clearance was considered by the Expert Appraisal Committee (EAC) for projects relating to violation of the EIA Notification, 2006, in terms of the provisions of the Ministry's Notification dated 14<sup>th</sup> March, 2017, in its meetings held on 25-26 February, 2019, 15-16 April, 2019 and 22 -24 July, 2019 in the Ministry. The Committee has recommended the proposal for environmental clearance subject to compliance of certain conditions, including the following:



Innovating for  
affordable healthcare

# Shilpa Medicare Limited

**Manufacturers and Exporters of Bulk Drugs**

# 12-6-214/A1, Hyderabad Road,

RAICHUR - 584 135, Karnataka, India.

Phone : +91-8532 - 238704, Fax : +91-8532-238876

E-mail : info@vbshilpa.com Website : www.vbshilpa.com

CIN No. L85110KA1987PLC008739

Therefore we hereby request your kind self to receive the Original Bank Guarantee and Give us The Intimation Letter of Receipt of Bank Guarantee addressed to **The Member secretary , Industrial Projects-2 , The Ministry of Environment, Forest and Climate Change Indira Paryavaran Bhawan Jorbagh Road ,New Delhi-3.**

Thanking You Sir  
Yours Faithfully  
For Shilpa Medicare Ltd Unit-1

K.Sharath Reddy  
Director Cum Occupier



**Enclosures :**

- 1) Original Bank Guarantee issued by Canara Bank
- 2) Minutes of 24<sup>th</sup> Meeting of EAC Recommending the Environmental Clearance for the project with Remediation Plan and Natural and Community Resource Augmentation Plan
- 3) Notarised copy Proof of Credible action taken by KSPCB – Criminal Case Details.
- 4) Original Letter Issued by Ministry to The Member secretary KSPCB – Shilpa Medicare Copy.

5) Canara Bank Original Delivery challan.



Innovating for  
affordable healthcare

# Shilpa Medicare Limited

**Manufacturers and Exporters of Bulk Drugs**

# 12-6-214/A1, Hyderabad Road,

RAICHUR - 584 135. Karnataka, India.

Phone : +91-8532 - 238704, Fax : +91-8532-238876

E-mail : info@vbshilpa.com Website : www.vbshilpa.com

CIN No. L85110KA1987PLC008739

For information of the Board the Copy of the Minutes of Meeting with Detailed plan of Remediation Plan and Natural and Community Resource Augmentation Plan is described, The copy of the Minutes is attached herewith.

As per the provisions contained in the ministry's notification dated 14<sup>th</sup> march, 2017, the project proponent is required to submit a bank guarantee equivalent to the amount of recommendation plant and natural and community resource augmentation plan with the state pollution control board and the a quantification will be recommended by EAC and finalized by regulatory authority and bank guarantee shall be deposited prior to the grant of EC and will be released after successful implementation of the remediation plan and natural and community resource augmentation plan and after the recommendation by regional office the ministry expert appraisal committee and approval of the regulatory authority. Further, it is requested to submit proof of credible action under the provisions of section 1919 of environment (protection) act, 1986 regarding violation of the provisions of ELA notification, 2006.

Based on the recommendation of the EAC and as per the Notification Dtd 14<sup>th</sup> March 2017, The Ministry has now asked the Project Proponent to submit the Bank Guarantee of Rs.234.5 Lakhs with the state Pollution Control Board and Proof of Credible action U/S 19 of the EP Act 1986 for consideration of Their Project for Environmental Clearance

The Ministry vide above letter to The Member Secretary requested the Karnataka State Pollution Control Board to Receive the bank guarantee & intimate the Ministry of Environment, Forest and Climate Change. Original Letter enclosed

As per the above we are hereby submitting the Bank Guarantee No 425GPGE193260003 issued by Canara Bank, Raichur Valid for 5 years from 21-11-2019 to 20-11-2024 in Original, & two Copies.

Further Karnataka State Pollution Control Board has filed a Case Under section 19 of Environmental Protection Act 1986 against Shilpa Medicare limited Unit-1 in the Court of Principal Senior Civil Judge & CJM, Raichur, CC No : C.C./2204/2019. Notarised Certified Copy attached.



Innovating for  
affordable healthcare

# Shilpa Medicare Limited

**Manufacturers and Exporters of Bulk Drugs**

# 12-6-214/A1, Hyderabad Road,

RAICHUR - 584 135, Karnataka, India.

Phone : +91-8532 - 238704, Fax : +91-8532-238876

CIN No. L85110KA1987PLC008739

E-mail : info@vbshilpa.com Website : www.vbshilpa.com

**SML/UNIT-I/EHS/36/2019-20**

**Dates: 24.11.2019**

To  
The Member Secretary  
The Karnataka State Pollution Control Board  
"Parisara Bhavan", #49, 4<sup>th</sup> & 5<sup>th</sup> Floor,  
Church Street, Bangalore-560001



Sir,

**Sub:** Submission of bank guarantee for Rs 2,34,50,000/- issued by Canara Bank Raichur, Bank Guarantee No 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024. for consideration of the project Shilpa Medicare limited Unit-1 for the grant of environmental clearance & towards the Remediation, Natural & Community augmentation plan Prescribed in the minutes of 24th meeting of Expert Appraisal Committee held on 22<sup>nd</sup>-24<sup>th</sup> july, 2019.

**Ref:**

- 1) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6<sup>th</sup> Nov 2019 issued by Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4<sup>th</sup> & 5<sup>th</sup> Floor, Church Street, Bangalore-560001. and
- 2) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6<sup>th</sup> Nov 2019 issued by Ministry of Environment, Forest and Climate Change to Shilpa Medicare limited Unit-1.

As per the above subject and above referred letters from Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4<sup>th</sup> & 5<sup>th</sup> Floor, Church Street, Bangalore-560001, and to Shilpa Medicare limited, Unit-1, The proposal for Environmental Clearance to Shilpa Medicare Ltd Unit-1 was considered by The Expert Appraisal Committee (EAC) for the projects relating to Violation of the EIA Notification 2006, in terms of the provisions of the Ministry's Notification dated 14<sup>th</sup> march 2017 in its meetings held on 25-26 February 2019, 15-16 april, 2019 and 22-24 july, 2019 in the Ministry. The committee has recommended the proposal for environmental clearance subject to compliance of certain conditions including the following,

- i) An amount of Rs 234.5 Lakhs towards remediation plan and natural and community resource augmentation plan.
- ii) The project proponent shall be required to submit a bank guarantee of an amount of Rs 234.5 lakhs towards remediation plan and natural and community resource augmentation plan with the SPCB prior to the grant of EC.
- iii) The bank guarantee shall be released after successful implementation of the EMP, followed by recommendations of the EAC and approval of the regulatory authority.



# AXIS BANK LIMITED



AXIS7819299

Bank Guarantee No 15410100026163 Dated 19-11-2024/1541

The Bank Further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the completion of the Remediation, Natural & community augmentation plan Prescribed by the EAC in its Minutes of meeting dtd 22-24 July 2019, and that it shall Continue to be enforceable till the Points of the above quoted letter issued by Ministry have been fulfilled. However, Unless the demand or a claim under this Guarantee is made on us in writing on or before 20<sup>th</sup> Nov 2025, we shall be discharged from all liability under this Guarantee thereafter.

We Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 further agree with The Board/The Ministry of Environment Forest & Climate Change, that the Board/Ministry of Environment Forest & Climate Change shall have the fullest liberty without our consent and Notice/ Letter etc. or to Extend time of compliance by the said Company from time to time or to postpone for any time or from time to time any of the powers exercisable by The Board / The Ministry of Environment Forest & Climate Change against the Said Company and to forbear or enforce any of the terms and Conditions relating to the said undertaking/ Notice/letter Etc. and we the bank shall not be Relieved from our liability by reason of any such Variation or extension being Granted to the said Company or for any forbearance, action commission on part of the Board or any indulgence by the Board to the company or by any of such matter or thing whatsoever which under the law relating to sureties would but for this Provisions have effect of so relieving us

This Guarantee will not be discharged due to the Change in the constitution of the Bank or The Company

We Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 undertake not to revoke this guarantee during its currency except with the previous consent of the Board or in writing.

"Notwithstanding Clause:

Notwithstanding anything Contained Herein:

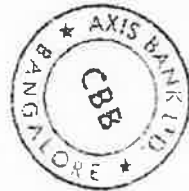
- Our Liability under this Bank Guarantee shall not Exceed Rs.2,34,50,000/- (Rupees. Two Crores thirty-four Lakhs fifty Thousand Only)
- The Bank Guarantee shall be Valid upto 20<sup>th</sup> Nov 2025 (Expiry Date).
- We are liable to pay the Guaranteed amount or any part thereof under this Bank Guarantee only and only if the Board serve upon us a written Claim or Demand on or Before 20<sup>th</sup> Nov, 2026 (Date of Claim Expiry of the Guarantee).

Date : 19.11.2024

Place: Bangalore

FOR AXIS BANK LTD.

*P. Supriya*  
Authorized Signatory  
Supraja Poli  
SS No. : 28515  
Emp. No. : 359977



FOR AXIS BANK LTD.

*ANITHA SIVAIAH*  
Authorized Signatory  
SS NO : 29335



# AXIS BANK LIMITED



AXIS7819299

Bank Guarantee No 15410100026163 Dated 19-11-2024/1541

To

The Karnataka State Pollution Control Board  
Parisara Bhavan;49  
Church Street, Bangalore -560001  
Karnataka.

Sir,

Guarantee No: 15410100026163

Amount of Guarantee: Rs. 2,34,50,000-00(Rupees Two Crore Thirty-Four Lakhs Fifty Thousand Only)

Guarantee cover from: 19<sup>TH</sup> Nov 2024Date of Expiry: 20<sup>th</sup> Nov 2025.Last Date for Lodgment of Claim:-20<sup>th</sup> Nov , 2026

As per the letter F. No: J-11011/191/2017-IAII(I), Ministry of Environment, Forest and Climate Change (IA Division) Dtd 6<sup>th</sup> Nov. 2019, issued to Shilpa Pharma Life Sciences Ltd Unit-1, 1A & 1A 'P', 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur - 584 170, DIST: RAICHUR, Karnataka.( Herein after Referred to as "The Company"), in the process of issuing the Environmental Clearance at Point No:6 (I),(II),(III)& Point No:8. the Company has to submit the Bank Guarantee for Rs.2,34,50,000/- ( Rupees. Two Crores Thirty-Four Lakhs Fifty Thousand Only) for Consideration of the project for the grant of Environmental Clearance, Towards the Remediation, Natural & Community Augmentation plan Prescribed in the Minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th July 2019.

We AXIS BANK LIMITED . incorporated under the provisions the Companies Act 1956 and carrying on Banking Business under The Banking Regulation Act, 1949 having its registered office at "Trishul", 3rd Floor, Opposite Samartheswar Temple, Law Garden, Ellis Bridge, Ahmedabad -380006, Gujarat and its Corporate Office at Bombay Dyeing Mills Compound, Pandurang Budhkar Marg, Worli, Mumbai - 400025 and one of its branch office at Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 (hereinafter referred to as the "Bank" which expression shall unless repugnant to context or meaning thereof, include its successors or assigns in business) (Herein after referred as Bank) at the Request of the Said Company M/s. Shilpa Medicare Ltd Unit-1. do hereby Undertake to pay to the Karnataka State Pollution Control Board( Herein after referred as Board) an amount Not exceeding Rs.2,34,50,000/- (Rupees. Two crores thirty-four lakhs Fifty Thousand only) against the non-fulfillment of the Remediation Plan and Natural & Community Resource augmentation Plan.

We Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 do hereby undertake pay the amount due and payable under this Guarantee not exceeding Rs.2,34,50,000/- (Rs. Two Crore thirty-four lakhs Fifty Thousands Only) without any Demur merely on a Demand from the Board that the amount claimed is due for the reason of Non fulfillment of Undertaking in terms of the letter referred above Issued by The Ministry of Environment, Forest & Climate Change

We Axis Bank Limited, Corporate Banking Branch Level 3, Nitesh Time Square No.8, M.G. Road, Bengaluru - 560001 Undertake to pay to The Board any Money so demanded in writing not exceeding Rs.2,34,50,000/- (Rs. Two Crore Thirty Four Lakhs Fifty Thousands only) not withstanding any Disputes raised by the said company in any suit or Proceedings pending before any Court, Tribunal or Board against The Board relating Thereto our liability under this present being absolute and Unequivocal, unless the bank is required to act upon a specific order or injunction or any direction of the court or tribunal.

The Payment So made by Us under this agreement shall be valid discharge of our liability and Company shall have no claim against us in making such payment.

For AXIS BANK LTD

*P. Supraja*  
Authorised Signatory

Supraja Poli  
SS No. : 28515  
Emp. No. : 359977



For AXIS BANK LTD.

*ANANTHA SIVAN*  
Authorised Signatory  
SS NO - 29335



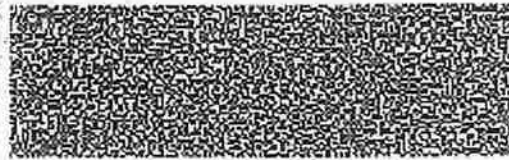
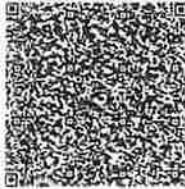
सत्यमेव जयते

INDIA NON JUDICIAL

**Government of Karnataka**

**e-Stamp**

Certificate No.	: IN-KA70999827376483W
Certificate Issued Date	: 19-Nov-2024 01:56 PM
Account Reference	: NONACC (FI)/ kaksfcl08/ HALASURU/ KA-SV
Unique Doc. Reference	: SUBIN-KAKAKSFCL0883745854795822W
Purchased by	: AXIS BANK LTD
Description of Document	: Article 56(i) Bank Guarantee - If related to paper bank guarantee
Property Description	: BANK GUARANTEE
Consideration Price (Rs.)	: 0 (Zero)
First Party	: AXIS BANK LTD
Second Party	: THE KARNATAKA STATE POLLUTION CONTROL BOARD
Stamp Duty Paid By	: AXIS BANK LTD
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)



Please write or type below this line

AXIS7819299

This Non-Judicial Stamp paper forms part and parcel of this  
Bank Guarantee no. 15410100026163 dt 19-11-2024 issued in favour of  
**THE KARNATAKA STATE POLLUTION CONTROL BOARD, PARISARA BHAIVAN49 CHURCH STREET,  
BANGALORE**

FOR AXIS BANK

P. Supraj

Authorised Sign

Supraja Poli

SS No.: 26515

Emp. No.: 359077



FOR AXIS BANK LTD

Suma

Authorised Signatory

ANANTHA SIVAN

SS NO: 29335

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at [www.shallestamp.com](http://www.shallestamp.com) or using e-Stamp Mobile App of Block Making.
2. Any discrepancy in the details on this certificate and its available on the website / Mobile App renders it invalid.
3. The locus of checking the legitimacy is on the holder of the certificate.
4. The Government of Karnataka, Department of Revenue, Bangalore.

Sr. No. 1853594



**AXIS BANK LIMITED**



AXIS7819299

Bank Guarantee No 15410100026163 Dated 19-11-2024/1541

**AXIS BANK LIMITED**

**CBB BANGALORE**

**NTESII TIMES SQUARE BUILDING NO.08, 3RD FLOOR, MG ROAD, BENGALURU-560001**

Ref.No. 15410100026163

Date: 19-11-2024

To,

THE KARNATAKA STATE POLLUTION  
CONTROL BOARD, PARISARA  
BHAVAN 49 CHURCH STREET,  
BANGALORE - 560001

Dear Madam/Sirs,

BG No. : 15410100026163

Date of Issue : 19-11-2024

Amount of BG : INR 2,34,50,000.00 (INDIAN RUPEES TWO CRORE THIRTY FOUR LAKH FIFTY THOUSAND ONLY)

Expiry Date : 20-11-2025

Claim Expiry Date : 20-11-2026

Name and Address of the Applicant : MS. SHILPA PHARMA LIFESCIENCES LIMITED 12-6-214/A-1 SHILPA HOUSE HYDERABAD  
ROADSHILPA HOUSE - 584135

We forward herewith the above Inland Bank Guarantee in original issued by us in your favour.

1. The above Guarantee is issued subject to the condition that the Bank's liability is restricted to the amount mentioned above and in the said Guarantee. Our Guarantee shall remain in force till the expiry date. Unless a demand or claim under the guarantee is made on the Bank in writing and delivered to the bank on or before the Expiry date/Claim Expiry Date, the Bank shall be discharged from all liability under the said guarantee thereafter.

**Please Note:**

2. The beneficiary in their own interest should.

- Verify the BG text is printed on the Bank Serial numbered stationery and duly signed by two bank officials on each page.
- Verify the genuineness of this guarantee from following office of the Bank in writing.

**AXIS BANK LIMITED**

**BG Confirmation Desk, Wholesale Banking Operations 5th floor, Gigaplex, Building No 1,  
Plot No LT.5, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai 400708**

3. BG confirmation can also be sought by sending email to [ibg.confirmation@axisbank.com](mailto:ibg.confirmation@axisbank.com).

4. The Claim demand in Original 'SFMS' 'SWIFT' under this Bank Guarantee is to be submitted at the address mentioned in this Bank Guarantee and additionally an email be sent on [axisbg.invocations@axisbank.com](mailto:axisbg.invocations@axisbank.com)

**FOR AXIS BANK LIMITED**

**AUTHORISED SIGNATORY**

Name: **Supraja Poli**  
SS No. : **28515**  
Emp. No. : **359977**

Encl: Bank Guarantee Number 15410100026163

**FOR AXIS BANK LIMITED**

**AUTHORISED SIGNATORY**

Name: **ANANTHA SIVAN**  
SS No. : **29335**





# *Shilpa Pharma Life Sciences Limited*

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B,  
Deosugur Industrial Area, Deosugur-584 170, Raichur District,  
Karnataka State, India.

CIN: U24100KA2020PLC134081

**We further Request you to kindly return The Original Bank Guarantee issued by Canara Bank vide Bank Guarantee No 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024.is expiring on 20/11/2024 which was submitted to you & is expiring on 20/11/2024 for Lodgement of the claim because we have submitted the new Bank Guarantee issued by Axis Bank Limited bearing No. 15410100026163 valid for lodgement of the claim till 20<sup>th</sup> Nov 2025 in original & two copies**

**Thanking You,**

**Yours Faithfully,**

**For Shilpa Pharma Sciences Ltd Unit-1**

**K Sharath Reddy**  
**Director Cum Occupier**



**Enclosures :**

1. Original Bank Guarantee issued by Axis Bank Limited Bearing No. 15410100026163 in Original & two copies.
2. Copy of the letter submitting The Bank Guarantee issued by Canara Bank as referred which was submitted to the KSPCB along with the BG along with the attachments.
3. Minutes of 24th Meeting of EAC Recommending the Environmental Clearance for the project with Remediation Plan and Natural and Community Resource Augmentation Plan.
4. Copy of the letter Issued by Ministry to The Member secretary KSPCB - Shilpa Medicare.
5. Copy of the EC issued to Shilpa Medicare Ltd
6. Copy of EC Transfer letter from Shilpa Medicare Ltd To Shilpa Pharma Lifesciences Ltd issued by MOEF&CC.
7. Copy of the CFO name change letter issued by KSPCB

**Corporate & Admin Office: "Shilpa House", # 12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India**

**Tel: +91-8532-238704. Fax: +91-8532-238876. Email: info@vbshilpa.com. Web: www.vbshilpa.com**

## *Shilpa Pharma Life Sciences Limited*

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B,  
Deosugur Industrial Area, Deosugur-584 170, Raichur District,  
Karnataka State, India.

CIN: U24100KA2020PLC134081

We the Shilpa Medicare Ltd Unit-1 have submitted the Bank Guarantee vide our above referred letter and subsequently The company's Name is changed from Shilpa Medicare Ltd to Shilpa Pharma Lifesciences Ltd , The MOEF &CC on Our Request Transferred the EC from Shilpa Medicare Ltd to Shilpa Pharma Lifesciences Ltd , The Name change is from Shilpa Medicare Ltd to Shilpa Pharma Licenses Ltd was issued by KSPCB .

Subsequently we have completed the Remediation measures Prescribed by the Expert Appraisal Committee (EAC) for the projects relating to Violation of the EIA Notification 2006, in terms of the provisions of the Ministry's Notification dated 14th march 2017 in its meetings held on 25-26 February 2019, 15-16 april,2019 and 22-24 july,2019 in the Ministry. & we have completed the remediation plan as given in the above referred letter in Ref no-2&3.

For information of the Board the Copy of the Minutes of Meeting with Detailed plan of Remediation Plan and Natural and Community Resource Augmentation Plan is described, The copy of the Minutes is attached herewith.

Based on the recommendation of the EAC and as per the Notification Dtd. 14th March 2017, The Ministry has asked the Project Proponent to submit the Bank Guarantee of Rs.234.5 Lakhs with the state Pollution Control Board and Proof of Credible action U/S 19 of the EP Act 1986 for consideration of Their Project for Environmental Clearance.

As per the above we have submitted the Bank Guarantee No 425GPGE193260003 issued by Canara Bank, Raichur Valid for 5 years from 21-11-2019 to 20-11-2024 in Original, & two Copies to KSPCB vide our above referred letter No SML/UNIT-1/EHS/36/2019-20, Dtd 24-11-2019. The BG was submitted to KSPCB as per the Ministry letter referred above to the Member Secretary requesting the Karnataka State Pollution Control Board to Receive the bank guarantee which is enclosed.

Now that we have completed the Remediation measures & have applied for inspection report from Regional Office MOEF &CC. Mean while the Bank Guarantee submitted was expiring for lodgement of claim on 20-11-2024 , we are herewith submitting the Bank Guarantee Issued bearing No. 15410100026163 valid till 20-11-2025 for lodging the claim in Original along with two copies is submitted herewith

**Therefore we hereby request your kind self to receive the new Original Bank Guarantee Issued by Axis Bank Limited bearing no. 15410100026163 Dtd. 19-11-2024 and is valid till 20<sup>th</sup> Nov 2025 in original & two copies and Give us the Letter of Receipt of new Bank Guarantee addressed to The Member secretary , Industrial Projects-2 , The Ministry of Environment, Forest and Climate Change Indira Paryavaran Bhawan Jorbagh Road ,New Delhi-3, for onward submission to the ministry**



**Corporate & Admin Office: "Shilpa House", # 12-6-214/A-1, Hyderabad Road, Raichur – 584 135, Karnataka, India**

Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com. Web: www.vbshilpa.com

# Shilpa Pharma Life Sciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B,  
Deosugur Industrial Area, Deosugur-584 170, Raichur District,  
Karnataka State, India.

CIN: U24100KA2020PLC134081

SPLL/UNIT-I/EHS/018/2024-25

Date: 19.11.2024

To  
The Member Secretary  
The Karnataka State Pollution Control Board  
"Parisara Bhavan", #49, 4th & 5th Floor,  
Church Street, Bangalore-560001

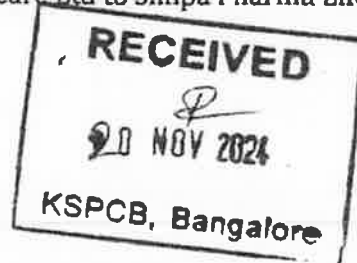
Sir,

Sub: Submission of Bank Guarantee for Rs 2,34,50,000/- issued by Axis Bank Limited vide Bank Guarantee No: 15410100026163 Valid for 1 Year from 19<sup>th</sup> Nov 2024 to 20<sup>th</sup> Nov 2025 for lodgement of the claim, because the bank Guarantee issued by Canara Bank vide Bank Guarantee No. 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024 is expiring on 20/11/2024 for consideration of the project Shilpa Medicare limited Unit-I ( Now Shilpa Pharma Life Sciences Ltd ) for the grant of environmental clearance & towards the Remediation, Natural & Community augmentation plan Prescribed in the minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th July, 2019.

Ref:

- 1) Our letter No SML/UNIT-I/EHS/36/2019-20, Dtd 24-11-2019 submitting the bank Guarantee issued by Canara Bank
- 1) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street Bangalore-560001 and
- 2) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to Shilpa Medicare limited Unit-1.
- 3) EC Transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd issued by MOEF &CC
- 4) CFO issued by KSCPB & Name Change letter in CFO issued by KSCPB

As per the above subject and above referred letters from Shilpa Medicare Ltd Unit-1 (Presently Shilpa Pharma LifeSciences Ltd) Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street, Bangalore-560001, and to Shilpa Medicare Limited Unit-I, The MOEF &CC Has issued the EC and Karnataka State Pollution Control Board has issued the CFO & the MOEF&CC has further issued the EC transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd.



Corporate & Admin Office: "Shilpa House", # 12-6-214/A-1, Hyderabad Road, Raichur - 584 135, Karnataka, India

Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com, Web: www.vbshilpa.com

S/N: 2078272



# AXIS BANK LIMITED



AXIS11032141

Bank Guarantee No 15410100026163 Dated 19-11-2024 1541

Amendment No.01 Dated 07-11-2025

Bank Guarantee No: 15410100026163 dtd. 19-11-2024

To

The Karnataka State Pollution Control Board  
Parisara Bhavan;49  
Church Street, Bangalore -560001  
Karnataka.

Bank Guarantee No. : 15410100026163 dtd.19-11-2024

Bank Guarantee Value : Rs. 2,34,50,000-00(Rupees Two Crore Thirty-Four Lakhs Fifty Thousand Only)

BG Validity Date : 20-11-2025

Claim Date : 20-11-2026

The abovementioned bank guarantee has been amended as follows as requested by  
M/s SHILPA PHARMA LIFESCIENCES LIMITED.

Bank Guarantee No.	Present BG Validity	Present BG Claim	Revised BG Validity	Revised BG Claim
15410100026163	20-11-2025	20-11-2026	20-11-2026	20-11-2027

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN -

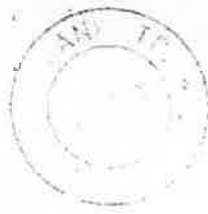
- OUR LIABILITY under this Guarantee shall not exceed INR Rs.2,34,50,000-00(Rupees Two Crore Thirty-Four Lakhs Fifty Thousand Only).
- This Guarantee shall be valid up to 20.11.2026
- The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before completion of one year from expiry date i.e. 20.11.2027

Date: 07-11-2025

Place: Bangalore

AXIS B.  
Bindu J.S.  
Authorized Signatory

BINDU J.S.  
SS No. 31378  
Emp No. 401544



AXIS BANK LTD.  
Authorized Signatory  
Naveen Kumar C  
Emp. No. 269081  
SS No. 23514



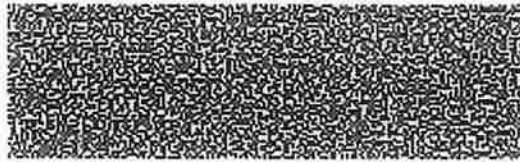
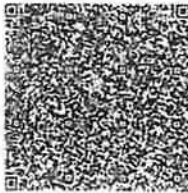
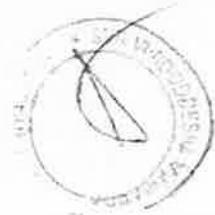
सत्यमेव जयते

INDIA NON JUDICIAL

## Government of Karnataka

e-Stamp

Certificate No.	: IN-KA88414620701262X
Certificate Issued Date	: 06-Nov-2025 07:37 PM
Account Reference	: NONACC (FI)/ kaksfcl08/ HALASURU/ KA-SV
Unique Doc. Reference	: SUBIN-KAKAKSFCL0884525330497379X
Purchased by	: AXIS BANK LTD
Description of Document	: Article 56(i) Bank Guarantee - If related to paper bank guarantee
Property Description	: BANK GUARANTEE
Consideration Price (Rs.)	: 0 (Zero)
First Party	: AXIS BANK LTD
Second Party	: THE KARNATAKA STATE POLLUTION CONTROL BOARD
Stamp Duty Paid By	: AXIS BANK LTD
Stamp Duty Amount(Rs.)	: 300 (Three Hundred only)



Please write or type below this line

AXIS11032141

This Non-Judicial Stamp paper forms part and parcel of this  
Bank Guarantee no. 15410100026163 dt 19-11-2024 issued in favour of  
THE KARNATAKA STATE POLLUTION CONTROL BOARD, PARISARA BHAVAN 49 CHURCH STREET,  
BANGALORE

*Bindu J.S.*  
Authorized Signatory

**BINDU J.S.**  
SS No. 31376  
Emp No. 401544

Page 1 of 2

*Naveen Kumar C*  
Naveen Kumar C  
Emp. No. : 269081  
SS No. : 23514

Sr. No. 2078271



# AXIS BANK LIMITED



AXIS11032141  
Bank Guarantee No 15410100026163 Dated 19-11-2024/1541

AXIS BANK LIMITED  
CBB BANGALORE  
NITESH TIMES SQUARE BUILDING NO.08, 3RD FLOOR, MG ROAD, BENGALURU-560001

Ref.No: 15410100026163  
Date: 07-11-2025

To,  
THE KARNATAKA STATE POLLUTION  
CONTROL BOARD, PARISARA  
BILAVAN49 CHURCH STREET,  
BANGALORE - 560001

Dear Madam/Sir,

BG No 15410100026163

Date of Issue 19-11-2024

Name and Address of the Applicant MS. SHILPA PHARMA LIFESCIENCES LIMITED, 12-6-21 PA-3 SHILPA HOUSE, HYDERABAD  
ROADS SHILPA HOUSE- 584135

Date of Amendment 07-11-2025

Amended Amount of BG INR 2,34,50,000.00 ( INDIAN RUPEES TWO CRORE THIRTY FOUR LAKH FIFTY THOUSAND  
ONLY )

Amended Expiry Date 20-11-2026

Amended Claim Expiry Date 20-11-2027

We forward herewith the amendment to the above Inland Bank Guarantee in original issued by us in your favour.

- All other terms, conditions and clauses of original Bank Guarantee shall stand unaltered and remain in force till the date of expiry.

Please Note:

- The beneficiary in their own interest should.

- Verify the BG text is printed on the Bank Serial numbered stationery and duly signed by two bank officials on each page.
- Verify the genuineness of this guarantee from following office of the Bank in writing.

AXIS BANK LIMITED  
BG Confirmation Desk, Wholesale Banking Operations 5th floor, Gigaplex, Building No 1,  
Plot No LT.5, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai 400708

3. BG confirmation can also be sought by sending email to [ibg.confirmation@axisbank.com](mailto:ibg.confirmation@axisbank.com)
4. The Claim demand in Original SFMS/ SWIFT under this Bank Guarantee is to be submitted at the address mentioned in this Bank Guarantee and additionally an email be sent on [axisbg.invocations@axisbank.com](mailto:axisbg.invocations@axisbank.com)

FOR AXIS BANK LIMITED

AUTHORISED SIGNATORY

Name:

SS No.

**BINDU J.S.**  
SS No. 31376  
Emp No. 41154

Encl: Amendment to Bank Guarantee Number 15410100026163



FOR AXIS BANK LIMITED

AUTHORISED SIGNATORY

Name:

SS No.

**Naveen Kumar C**  
Emp. No. : 269081  
SS No. : 23514

Sr. No. 2078272



AXIS BANK LIMITED



AXIS1032141

Bank Guarantee No 15410100026163 Dated 19-11-2024:1541

Amendment No.01 Dated 07-11-2025

Bank Guarantee No: 15410100026163 dtd. 19-11-2024

To  
The Karnataka State Pollution Control Board  
Parisara Bhavan:49  
Church Street, Bangalore -560001  
Karnataka.

Bank Guarantee No. : 15410100026163 dtd.19-11-2024

Bank Guarantee Value : Rs. 2,34,50,000-00(Rupees Two Crore Thirty-Four Lakhs Fifty Thousand Only)

BG Validity Date : 20-11-2025

Claim Date : 20-11-2026

The abovementioned bank guarantee has been amended as follows as requested by  
M/s SHILPA PHARMA LIFESCIENCES LIMITED.

Bank Guarantee No.	Present BG Validity	Present BG Claim	Revised BG Validity	Revised BG Claim
15410100026163	20-11-2025	20-11-2026	20-11-2026	20-11-2027

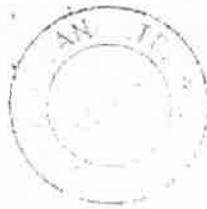
NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN -

- OUR LIABILITY under this Guarantee shall not exceed INR Rs.2,34,50,000-00(Rupees Two Crore Thirty-Four Lakhs Fifty Thousand Only).
- This Guarantee shall be valid up to 20.11.2026
- The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before completion of one year from expiry date i.e. 20.11.2027

Date: 07-11-2025

Place: Bangalore

BINDU J.S.  
SS No. 31378  
Emp No. 401544



Navdeep Kumar C  
Emp. No.: 269081  
SS No. : 23514





Sl. No. 2078271



**AXIS BANK LIMITED**



AXIS11032141  
Bank Guarantee No: 15410100026163 Dated 19-11-2024/1541

**AXIS BANK LIMITED**  
**CBB BANGALORE**  
NITESH TIMES SQUARE BUILDING NO.08, 3RD FLOOR, MG ROAD, BENGALURU-560001

Ref.No: 15410100026163  
Date: 07-11-2025

To,  
THE KARNATAKA STATE POLLUTION  
CONTROL BOARD, PARISARA  
BHAVAN49 CHURCH STREET,  
BANGALORE - 560001

Dear Madam/Sir,

BG No

15410100026163

Date of Issue

19-11-2024

Name and Address of the Applicant  
ROADSILPA HOUSE- 554135

MS. SILPA PHARMA LIFESCIENCES LIMITED 12-6-211 A-1 SILPA HOUSE HYDERABAD

Date of Amendment

07-11-2025

Amended Amount of BG  
(ONLY)

INR 2,34,50,000.00 ( INDIAN RUPEES TWO CRORE THIRTY FOUR LAKH FIFTY THOUSAND

Amended Expiry Date

20-11-2026

Amended Claim Expiry Date

20-11-2027

We forward herewith the amendment to the above Inland Bank Guarantee in original issued by us in your favour

1. All other terms, conditions and clauses of original Bank Guarantee shall stand unaltered and remain in force till the date of expiry.

Please Note:

2. The beneficiary in their own interest should,
  - Verify the BG text is printed on the Bank Serial numbered stationery and duly signed by two bank officials on each page.
  - Verify the genuineness of this guarantee from following office of the Bank in writing.

**AXIS BANK LIMITED**

BG Confirmation Desk, Wholesale Banking Operations 5th floor, Gigaplex, Building No 1,  
Plot No L.T.S, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai 400708

3. BG confirmation can also be sought by sending email to [bg.confirmation@axisbank.com](mailto:bg.confirmation@axisbank.com)
4. The Claim demand in Original SFMS/ SWIFT under this Bank Guarantee is to be submitted at the address mentioned in this Bank Guarantee and additionally an email be sent on [axisbg.invocations@axisbank.com](mailto:axisbg.invocations@axisbank.com)

FOR AXIS BANK LIMITED

AUTHORISED SIGNATORY

Name:

SS No.

**BINDU J.S.**  
**SS No. 31376**  
**Emp No. 401566**

Encl: Amendment to Bank Guarantee Number 15410100026163



FOR AXIS BANK LIMITED

AUTHORISED SIGNATORY

Name:

SS No.

**Naveen Kumar C**  
**Emp. No. : 269081**  
**SS No. : 23514**

# **Shilpa Pharma Lifesciences Limited**

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

**Thanking You Sir**

**Yours Faithfully**

**For Shilpa Pharma Sciences Ltd Unit-1**

  
**K Sharath Reddy**  
**Director Cum Occupier**  
**Enclosures:**

- 1) Original Amendment of Bank Guarantee issued by Axis Bank Bearing No 15410100026163 in Original & two copies
- 2) Copy of the letter submitting The Bank Guarantee issued by Axis bank as referred which was submitted to the KSPCB along with the the BG along with the attachments
- 3) Copy of the letter submitting The Bank Guarantee issued by Canara Bank as referred which was submitted to the KSPCB along with the the BG along with the attachments
- 4) Minutes of 24th Meeting of EAC Recommending the Environmental Clearance for the project with Remediation Plan and Natural and Community Resource Augmentation Plan
- 5) Copy of the letter Issued by Ministry to The Member secretary KSPCB - Shilpa Medicare Copy.
- 6) Copy of the EC issued to Shilpa Medicare Ltd
- 7) Copy of EC Transfer letter from Shilpa Medicare Ltd To Shilpa Pharma Lifesciences Ltd issued by MOEF&CC
- 8) Copy of the CFO name change letter issued by KSPCB .

# *Shilpa Pharma Lifesciences Limited*

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

As per the above we have submitted the Bank Guarantee No 425GPGE193260003 issued by Canara Bank, Raichur Valid for 5 years from 21-11-2019 to 20-11-2024 in Original, & two Copies to KSPCB vide our above referred letter No SML/UNIT-I/EHS/36/2019-20, Dtd 24-11-2019. Before the expiry of this on 19-11-2024 we have submitted the Bank Guarantee No 15410100026163 issued by Axis Bank, Raichur Valid for 1 years from 19-11-2024 to 20-11-2025 in Original. & two Copies to KSPCB vide our above referred letter No SML/UNIT-I/EHS/018/2024-25, Dtd 19-11-2024. The BG was submitted to KSPCB as per the Ministry letter referred above to the Member Secretary requesting the Karnataka State Pollution Control Board to Receive the bank guarantee which is enclosed

Now that we have completed the Remediation measures & have submitted our request for approval for release of the BG to MOEF & CC for deliberations in the EAC meeting. Mean while the Bank Guarantee submitted was expiring for lodgement of claim on 20-11-2025, we are herewith submitting the **Amendment** to Bank Guarantee Issued by Axis Bank bearing No-15410100026163 valid till 20-11-2026 for lodging the claim in Original along **with two copies** is submitted herewith

**Therefore we hereby request your kind self to receive the Amended Bank Guarantee Issued by Axis Bank bearing no 15410100026163 Dtd -07-11-2025 and is valid till 20<sup>th</sup> Nov 2026 in original & two copies and Give us the Letter of Receipt of new Bank Guarantee addressed to The Member secretary, Industrial Projects-2, The Ministry of Environment, Forest and Climate Change Indira Paryavaran Bhawan Jorbagh Road, New Delhi-3, for onward submission to the ministry**

**We further Request you to kindly return The Original Bank Guarantee issued by Canara Bank Canara Bank Bank Guarantee No 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024. is expiring on 20/11/2024 which was submitted to you & is expired on 20/11/2024 for Lodgement of the claim because we have submitted the new Bank Guarantee issued by Axis bank bearing No: 15410100026163 valid for lodgement of the claim till 20<sup>th</sup> Nov 2025 And Amendment to Bank Guarantee Issued by Axis Bank bearing No-15410100026163 valid till 20-11-2026 for lodging the claim in Original along **with two copies**.**



Page 3 of 4

## *Shilpa Pharma Lifesciences Limited*

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

- 4) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to Shilpa Medicare limited Unit-I.
- 5) EC Transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd issued by MOEF &CC
- 6) CFO issued by KSCPB & Name Change letter in CFO issued by KSPCB

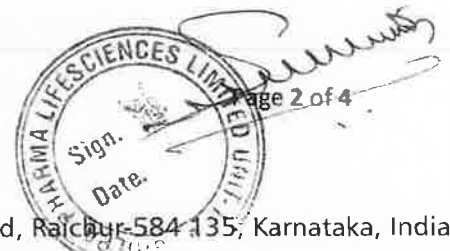
As per the above subject and above referred letters from Shilpa Medicare Ltd Unit-I ( Presently Shilpa Pharma Life Sciences Ltd) Ministry of Environment, Forest and Climate Change to The Member secretary, Kamataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street, Bangalore-560001, and to Shilpa Medicare limited, Unit-I, The MOEF &CC Has issued the EC and Karnataka State Pollution Control Board has issued the CFO & the MOEF&CC has further issued the EC transfer letter From Shilpa Medicare Ltd to Shilpa Pharma LifeSciences Ltd

We the Shilpa Medicare Ltd Unit-I have submitted the Bank Guarantee vide our above referred letter and subsequently The company's Name is changed from Shilpa Medicare Ltd to Shilpa Pharma Lifesciences Ltd , The MOEF &CC on Our Request Transferred the EC from Shilpa Medicare Ltd to Shilpa Pharma Lifesciences Ltd , The Name change is from Shilpa Medicare Ltd to Shilpa Pharma Licences Ltd was issued by KSPCB

Subsequently we have completed the Remediation measures Prescribed by the Expert Appraisal Committee (EAC) for the projects relating to Violation of the EIA Notification 2006, in terms of the provisions of the Ministry's Notification dated 14th march 2017 in its meetings held on 25-26 February 2019, 15-16 april, 2019 and 22-24 july, 2019 in the Ministry.. & we have completed the remediation plan as given in the above referred letter in Ref no-2&3

For information of the Board the Copy of the Minutes of Meeting with Detailed plan of Remediation Plan and Natural and Community Resource Augmentation Plan is described, The copy of the Minutes is attached herewith.

Based on the recommendation of the EAC and as per the Notification Dtd 14th March 2017, The Ministry has asked the Project Proponent to submit the Bank Guarantee of Rs.234.5 Lakhs with the state Pollution Control Board and Proof of Credible action U/S 19 of the EP Act 1986 for consideration of Their Project for Environmental Clearance



# Shilpa Pharma Lifesciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

SPLL/UNIT-I/EHS/021/2024-25

Date: 14.11.2025

To

The Member Secretary

The Karnataka State Pollution Control Board

"Parisara Bhavan", #49.4th & 5th Floor.

Church Street, Bangalore-560001

Sir,

Sub: Submission of **Amendment** to the bank guarantee for Rs 2,34,50,000/- issued by Axis bank , Bank Guarantee No: 15410100026163 Valid for 1 Year from 07<sup>st</sup> Nov 2025 to 20<sup>th</sup> Nov 2026 Earlier bank guarantee for Rs 2,34,50,000/- issued by Axis bank , Bank Guarantee No: 15410100026163 Valid for 1 Year from 19<sup>st</sup> Nov 2024 to 20<sup>th</sup> Nov 2025 is expiring on 20<sup>th</sup> Nov 2025 for lodgment of the claim , Prior to that the bank Guarantee issued by Canara Bank Bank Guarantee No 425GPGE193260003 Valid for 5 Years from 21-11-2019 to 20-11-2024.is expired on 20/11/2024 for consideration of the project Shilpa Medicare limited Unit-I ( Now Shilpa Pharma Life Sciences Ltd ) for the grant of environmental clearance & towards the Remediation, Natural & Community augmentation plan Prescribed in the minutes of 24th meeting of Expert Appraisal Committee held on 22nd-24th july,2019.

Ref:

- 1) Our letter No SPLL/UNIT-I/EHS/018/2024-25, Dtd 19-11-2024 submitting the bank Guarantee issued by Axis Bank.
- 2) Our letter No SML/UNIT-I/EHS/36/2019-20, Dtd 24-11-2019 submitting the bank Guarantee issued by Canara Bank
- 3) Letter No.: F.No:J-11011/191/2017-IAII (I) Dated: 6th Nov 2019 issued by Ministry of Environment, Forest and Climate Change to The Member secretary, Karnataka State Pollution Control Board Parisara Bhavan, #49, 4th & 5th Floor, Church Street Bangalore-560001.and



Page 1 of 4

## **ANNEXURE- III**

# A.K. Channamallikarjunagouda & Co., CHARTERED ACCOUNTANTS



"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri  
Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com

Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

## TO WHOMSOEVER IT MAY CONCERN

Based on the statements, information, records and signed declarations produced before us for our verification we hereby certify that M/s. Shilpa Medicare Limited registered office at #12-6-214/A1, Yermarus Camp cross, Hyderabad Road, Raichur – 584135 has made the following expenditure towards the following Environmental Clearance Conditions. The details of Proposed Expenditure to be made and Actual Amount Spent towards the various Environmental Conditions are stated below:

(Rs. In Lakhs)

Sl No	Particulars Of Environmental Clearance Conditions	Proposed Expenditure to be incurred	Actual Amount Spent
01	Air Noise	20	20
02	Water	150	150
03	Land & Ecology	2	2
04	Socio-Economic	20	31.08
05	Land	6	6
06	Cost of Community Resources Augmentation	8	8
07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

Place: Raichur

Date: 07.10.2024

UDIN: 24210185BKCOXN9457

For A. K. Channamallikarjunagouda & Co.,  
Chartered Accountants  
Firm Regn. No. 0091575

*A. K. Channamallikarjunagouda*  
(A.K. Channamallikarjunagouda)  
Proprietor  
M. No. 210185

## **ANNEXURE – IV**



## SHILPA PHARMA LIFESCIENCES LIMITED

**Registered Office:** #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbsilpa.com  
CIN: U24100KA2020PLC134081

### Annexure -4

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-1A-119(1)  
dated 13<sup>th</sup> December 2019

“Cost of Remediation plan towards Socio - Economic ” as specified in the page No.4, table,2 SL. No 2 of  
environment clearance.

Table No-01					
SL.No	Name of the School	Address	Village	Work done	Cost
01	MPCI Colony school	GLPS MPCICI Colony school Devasugur road TQ  Dist Raichur	MPCI Colony Devasugur road	Donated 06 Desk	5 lakhs
02	Deosugur school	GHS Deosugur TQ  Dist Raichur	Deosugur	Donated 60 Desk	
03	Nagalaour school	GHPS Nagalaour TQ  Dist Raichur	Nagalaour	Donated 05 Desk	
04	Belmanchi school	GLP Belmanchi school TQ  Dist Raichur	Belmanchi	Donated 05 Desk	
05	Chicksugur school	GHPS Chicksugur TQ  Dist Raichur	Chicksugur	Donated 20 Desk	
06	Wadloor school	GHPS Wadloor TQ  Dist Raichur	Wadloor	Donated 05 Desk	
07	Yermaras school	GHPS Yermaras TQ  Dist Raichur	Yermaras	Donated 35 Desk	
08	Kadlur school	GHPS Kadlur TQ  Dist Raichur	Kadlur	Donated 70 Desk	
09	Gunjalli school	GHS Gunjalli TQ  Dist Raichur	Gunjalli	Donated 06 Desk	

MPCI Colony school



## SHILPA PHARMA LIFESCIENCES LIMITED

**Registered Office:** #12-6-214/A-1, Hyderabad

Road, Raichur - 584 135, Karnataka, India

Tel: +91-8532-238704;

Email: info@vbsilpa.com

CIN: U24100KA2020PLC134081



## SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081



**Registered Office:** #12-6-214/A-1, Hyderabad  
Road, Raichur – 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081



## SHILPA PHARMA LIFESCIENCES LIMITED

**Registered Office:** #12-6-214/A-1, Hyderabad

Road, Raichur - 584 135, Karnataka, India

Tel: +91-8532-238704;

Email: info@vbshilpa.com

CIN: U24100KA2020PLC134081

Table 2			Books to the students		
SL.No	Name of the school	Address	Number of students	No of Books	Cost
01	GHPS Chikasuguru school	Chikasuguru village Tq Dist Raichur	299	1794	3.94 lakhs
02	GHPS Wadloor school	Wadloor village Tq Dist Raichur	109	654	
03	GHPS Kukanor school	Kukanor village Tq Dist Raichur	200	1200	

Book Donation Photos



**Registered Office:** #12-6-214/A-1, Hyderabad  
Road, Raichur – 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081

[illegible][illegible]



## SHILPA PHARMA LIFESCIENCES LIMITED

**Registered Office:** #12-6-214/A-1, Hyderabad  
Road, Raichur – 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081

**Table 3 : Toilets in Wadloor Village School**

SL.No	Name of the school	Village	Number of Toilets constructed	Cost
01	GHLPS Chika Wadloor school	Chika Wadloor village Tq Dist Raichur	02	2 lakhs



## SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbsilpa.com  
CIN: U24100KA2020PLC134081

PROVIDING ASSISTANCE	
Kanadasa seva sikshanasamithi, Raichur - an orphanage Rs.4 Lakhs	
School for Sri Manikprabhu academy blind trust - a School for poor Blind with Hostel - Rs. 5.5 Lakhs..	
Assistance to Swamy Vivekananda Youth Movement Trust - Raichur. Rs. 0.5 Lakhs	

**Sri Kanakadasa**  
Seva Sikshana Samsthe (R)  
Orphanage Residential School

Yerrandla Camp,  
Bypass Road, Hyderabad Road,  
Raichur-584135. Cell: 9845137299,  
9663399604. 8722238885.  
www.kanakadasaorphanageraichur.org

Receipt No. 332 Date 28/11/2023

Received with thanks from Shilpa foundation Raichur

Rupees Four lakh Rupees Only

on account of donation by Cash/Cheque/DD/online

No. \_\_\_\_\_ dated 28/11/2023 drawn on Union Bank of India

400000/- Treasurer Receiver Signature

Donations are exempted U/S 80G of the Income Tax act 1961 vide DIN-5  
Order No. ITA/EXM/5180/G/2019-20/1925/80232(1) Dated 26-02-2020

School for Sri Manikprabhu academy blind





## SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081

### Swamy Vivekananda Holistic Health Photos



**Arogya Chintana Charitable Trust**  
SWAMI VIVEKANANDA  
HOLISTIC HEALTH AND HEALING CENTRE  
Siddhant Colony, Near Newodaya Medical College,  
Mantolimam Road, RAICHUR - 584 103. Ph: 8762451109

Donations to this Trust is Exempted  
U/S 80G of I.T. Act, 1961 vide CIT (E)  
BIR/006/GLB-462/AABA6120E/  
Vol.2014-2015 W.E.E16-09-2015

**RECEIPT**

No. 105 Date: 29.8.23

Received with thanks from: Shilpa Foundation Raichur  
the sum of Rupees (in words) Five Lakhs only  
by cash / cheque / D.D.No. 053745 in full / part payment  
towards donations/other charges.

Rs. 5,00,000/- For: Arogya Chintana Charitable Trust

**Arogya Chintana Charitable Trust**  
SWAMI VIVEKANANDA  
HOLISTIC HEALTH AND HEALING CENTRE  
Siddhant Colony, Near Newodaya Medical College,  
Mantolimam Road, RAICHUR - 584 103. Ph: 8762451109

Donations to this Trust is Exempted  
U/S 80G of I.T. Act, 1961 vide CIT (E)  
BIR/006/GLB-462/AABA6120E/  
Vol.2014-2015 W.E.E16-09-2015

**RECEIPT**

No. 104 Date: 25.4.23

Received with thanks from: Shilpa Foundation Raichur  
the sum of Rupees (in words) Five Lakhs only  
by cash / cheque / D.D.No. 715010 in full / part payment  
towards donations/other charges.

Rs. 5,00,000/- For: Arogya Chintana Charitable Trust



## SHILPA PHARMA LIFESCIENCES LIMITED

**Registered Office:** #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India  
Tel: +91-8532-238704;  
Email: info@vbshilpa.com  
CIN: U24100KA2020PLC134081

### Annexure -6

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-1A-119(1) dated 13<sup>th</sup> December 2019.

"Cost of community Resource Augmentation plan" as specified in page No.5, Table 2, Sl.No 1 of environment clearance.

#### "Medical Camp"

Sl.No	Location of Camp	Date of Camp	Name of the associated Hospital	Expenditure
01	Deosugur	04.04.2022	District health & family welfare Department & District Tuberculosis Elimination raichur	3Lakhs
02	Chikasuguru	15.10.202	District health & family welfare Department & District Tuberculosis Elimination raichur	
03	Yermarus	29.10.2022	District health & family welfare Department & District Tuberculosis Elimination raichur	



## SHILPA PHARMA LIFESCIENCES LIMITED

Registered Office: #12-6-214/A-1, Hyderabad  
Road, Raichur - 584 135, Karnataka, India

Tel: +91-8532-238704;

Email: info@vbshilpa.com

CIN: U24100KA2020PLC134081

### Annexure -7

Reference: Environmental clearance obtained from MOEF&CC vide letter No. F NoJ-11011/191/2017-1A-119(1) dated 13<sup>th</sup> December 2019.

"Cost of community Resource Augmentation plan" as specified in page No.5, Table 2 . Sl.No 2 of environment clearance.

#### "Providing Scholarship"

Sl.No	Name of the School	School Location	Number of student Benefited	Total Fund Spent
01	GHPS Chikasuguru	Chikasuguru village	11	5 Lakhs
02	GHPS Hegsanhalli	Hegsanhalli village	09	
03	GHPS Wadloor	Wadloor village	11	



## **ANNEXURE – V**



**KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD.**

**(A Government of Karnataka Undertaking)**

Office Of The Deputy Development Officer, Plot No: 49, Raichur Industrial Area,

**Hyderabad Road, Raichur - 584101.**

**Website : [www.kiadb.in](http://www.kiadb.in) email : [ddokiadbrcr@gmail.com](mailto:ddokiadbrcr@gmail.com)**

No.KIADB/DDO&AEE-Raichur/2018-19/502

Date: 08/03/2019.

To,  
M/s. Shilpa Medicare Ltd,  
Deosugur Industrial Area,  
Deosugur.

Sir,

Sub: Allotment of Land in Plot No. 1A, 1B, 2, 2A, 3A, to 3E, 4A, to 4C, 5A, 5B  
of Deosugur Industrial Area, Deosugur.

Ref: 1) Your requisition letter dated: 19/02/2019.

2) DLSWCC meeting held on 19/10/1987 & 19/04/1993.

3) IDL/SWA/375/93-94 dtd:06/05/1993.


4) IADB/12202/1937/93-94 dtd: 17/05/1993.

~\*~\*~

With reference to the above subject, this is to inform you that in Single Window Agency held on 19/10/1987 & 19/04/1993. land has been allotted and decision has been taken to provide 3500KVA Power Supply & 100KLD Water Supply to the project & Chief Executive Officer order No: IDL/SWL/375/93-94 dated 06/05/1993 & No: IADB/12202/1937/ 93-94 dated: 17/05/1993 ordered to supply of Power & Water Supply to the unit. The unit is under production.

This is for your kind information.

Yours Faithfully

  
Deputy Development Officer &  
Assistant Executive Engineer,  
KIADB, Raichur.

## **ANNEXURE- VI**



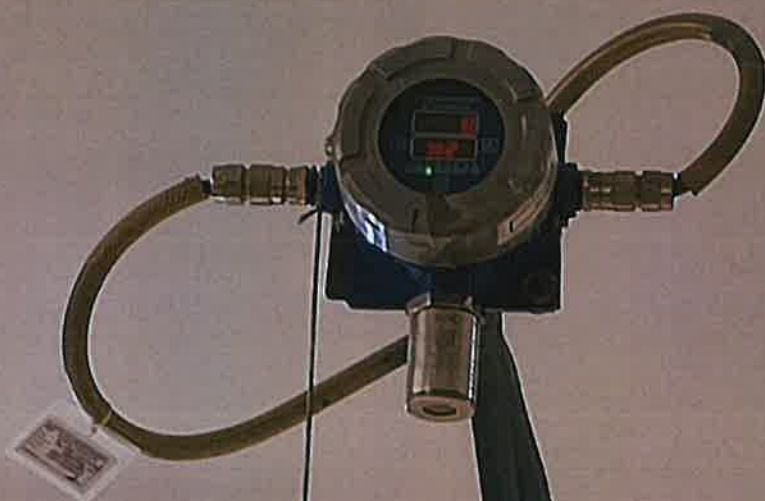


## **ANNEXURE – VII**





**ANNEXURE – VIII**



HGB/H2-01

**ANNEXURE – IX**





**ANNEXURE – X**





AFFF  
AQUEOUS FILM FORMING FOAM

## **ANNEXURE – XI**





# MSV Analytical Laboratories

Accredited by NABL

(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)  
Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,  
E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com



TC- 4071

MSVAL/AN/RF/01/00

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I),  
Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20,  
Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 28.04.2025
5. Report Issue Date : 02.05.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000008346F

S.No	Sample Location	Sample Code	Time Frequency	Results (Day time)			Permissible limits in dB(A) Leq
				Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	
1	Near Main Gate	13370	11.00am to 11.15am	71.2	68.5	69.9	75
2	Near Boiler House	13371	12.05pm to 12.20pm	66.7	61.3	64	
3	Near Solvent Plant	13372	12.55pm to 01.10pm	71.5	66.4	69	
4	Near Storage area	13373	02.00pm to 02.15pm	67.6	63.8	65.7	
5	Near DG Set	13374	03.30pm to 03.45pm	69.5	64.6	67.1	

INFERENCE As per KSPCB Standards

Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

B.ChannaLingana Gouda

Chief executive of the laboratory

\*\*\* End of Report \*\*\*



- Note : 1. The results listed only to the tested samples & applicable parameters,  
2. Water samples will destroyed after 10days, Filter papers & Thimbles will be destroyed 3months from the date of issue of test certificate unless otherwise specified. ILC sample will be destroyed after 1 month from the date of test certificate issue.  
3. This report is not to be reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing.  
4. Total liability of our laboratory is limited to the invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction only.  
5. Sampling is not done by us unless otherwise specified. 6. The tests and/or calibrations marked with an are not accredited by NABL.



# MSV Analytical Laboratories

Accredited by NABL

(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)  
Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,

E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com



TC-4071

MSVAL/AN/RF/01/00

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I), Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20, Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 23.05.2025
5. Report Issue Date : 29.05.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000010152F

S.No	Sample Location	Sample Code	Time Frequency	Results (Day time)			Permissible limits in dB(A) Leq
				Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	
1	Near Main Gate	16704	11.00am to 11.15am	69.2	66.4	67.8	75
2	Near Boiler House	16705	12.05pm to 12.20pm	68.9	65.4	67.2	
3	Near Solvent Plant	16706	12.55pm to 01.10pm	72.4	67.9	70.2	
4	Near Storage area	16707	02.00pm to 02.15pm	66.4	62.5	64.5	
5	Near DG Set	16708	03.30pm to 03.45pm	70.2	66.7	68.5	

INFERENCE As per KSPCB Standards

Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

B.ChinnaLingana Gouda

Chief executive of the laboratory

\*\*\* End of Report \*\*\*



- Note:
1. The results listed only to the tested samples & applicable parameters,
  2. Water samples will destroyed after 10days, Filter papers & Thimbles will be destroyed 3months from the date of issue of test certificate unless otherwise specified. ILC sample will be destroyed after 1 month from the date of test certificate issue.
  3. This report is not to be reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing.
  4. Total liability of our laboratory is limited to the invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction only.
  5. Sampling is not done by us unless otherwise specified. 6. The tests and/or calibrations marked with an are not accredited by NABL.



# MSV Analytical Laboratories

Accredited by NABL

(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)

Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,

E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com



TC- 4071

MSVAL/AN/RF/01/00

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I), Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20, Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 13.06.2025
5. Report Issue Date : 21.06.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000011849F

S.No	Sample Location	Sample Code	Results (Day time)			
			Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	Permissible limits in dB(A) Leq
1	Near Main Gate	16704	62.8	60.4	61.6	75
2	Near Boiler House	16705	57.9	55.4	56.6	
3	Near Solvent Plant	16706	64.9	62.4	63.6	
4	Near Storage area	16707	66.8	64.7	65.5	
5	Near DG Set	16708	60.8	58.3	59.5	

INFERENCE As per KSPCB Standards

Report Status :- The Noise level for the all locations is within the limits

Analysed by



Authorized Signatory

B.ChinnaLingana Gouda  
Chief executive of the laboratory

Note: 1. The results listed only to the tested samples & applicable parameters,  
2. Water samples will destroyed after 10days, Filter papers & Thimbles will be destroyed 3months from the date of issue of test certificate unless otherwise specified. ILC sample will be destroyed after 1 month from the date of test certificate issue.  
3. This report is not to be reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing.  
4. Total liability of our laboratory is limited to the invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction only.  
5. Sampling is not done by us unless otherwise specified. 6. The tests and/or calibrations marked with an are not accredited by NABL.



# MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL

(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)

C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)

Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,

E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com



TC- 4071

MSVAL/AN/RF/01/00

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I),  
Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20,  
Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 04.07.2025
5. Report Issue Date : 08.07.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000013704F

S.No	Sample Location	Sample Code	Results (Day time)			Permissible limits in dB(A) Leq
			Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	
1	Near Main Gate	AN/973	60.1	58.4	59.3	75
2	Near Boiler House	AN/975	66.8	64.2	65.5	
3	Near Office	AN/974	58.4	56.2	57.3	
4	Near Production Block	AN/977	62.2	60.2	61.2	
5	Near DG Set	AN/976	69.4	67.1	68.3	

INFERENCE As per KSPCB Standards  
Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

Hanumanthaiah.P  
Technical Manager

\*\*\* End of Report \*\*\*



Note: 1. The results listed only to the tested samples & applicable parameters.

2. Samples Will be disposed after the specified retention period.

3. This report is not to reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing

4. Total liability of our laboratory is limited to the Invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction Only.

5. Sampling is not done by us unless otherwise specified



# MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL  
(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)  
C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)  
Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,  
E-mail : msvbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvbellary.com



TC- 4071

MSVAL/QR/7.8/01

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I), Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20, Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 12.08.2025
5. Report Issue Date : 19.08.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC40712500001017320F

S.No	Sample Location	Sample Code	Results (Day time)			Permissible limits in dB(A) Leq
			Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	
1	Near Main Gate	AN/2322	69.7	61.2	65.4	75
2	Near Boiler House	AN/2323	68.5	60.4	64.4	
3	Near Office	AN/2324	58.9	54.2	56.5	
4	Near Production Block	AN/2325	65.6	60.2	62.9	
5	Near DG Set	AN/2326	68.7	61.8	65.2	

INFERENCE As per KSPCB Standards

Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

B.ChinnaLingana Gouda

Chief executive of the laboratory



- Note: 1. The results listed only to the tested samples & applicable parameters.  
2. Samples Will be disposed after the specified retention period.  
3. This report is not to reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing  
4. Total liability of our laboratory is limited to the Invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction Only.  
5. Sampling is not done by us unless otherwise specified



# MSV Analytical Laboratories

Recognition by MoEF under Environment (Protection) Act, 1986 and Accredited by NABL  
(Certified by ISO 14001:2015, ISO 45001:2018, ISO 9001:2015, ISO 22000:2018)  
C.M.C Ward No 18 & C.T.C W.No.16 T.S No. 695/A/32/B1, Block No 19 (1<sup>st</sup> & 2<sup>nd</sup> Floor)  
Sanganakallu Road, KEB Circle, Ballari - 583103 Contact No : Mob : 94498 03895, (O) : 08392-255169,  
E-mail : msvalbellary2018@gmail.com, labmsv@gmail.com, Website : www.msvalbellary.com



TC- 4071

MSVAL/QR/7.8/01

## AMBIENT NOISE LEVEL MONITORING REPORT

1. Name of the industry : M/S. Shilpa Pharma Life Sciences Ltd, (unit - I),  
Plot No. 1A, 1A,"P",1B,2,2A,2B,3A TO 3E,4A,4B,4C,5A,5B&20,  
Deosugur Industrial Area, Raichur Tq & District.
2. Sample Collected By : MSV Analytical Laboratories, Bellary
3. Particulars of Sample Collected : Noise meter
4. Date of Monitoring : 11.09.2025
5. Report Issue Date : 17.09.2025
6. Method Adopted : IS 9989

Discipline: Chemical Group: Atmospheric Pollution Sub Group: Ambient Noise ULR No: TC407125000020167F

S.No	Sample Location	Sample Code	Results (Day time)			
			Maximum in dB(A) Leq	Minimum in dB(A) Leq	Avg. in dB(A) Leq	Permissible limits in dB(A) Leq
1	Near Main Gate	AN/3175	63.4	61.9	62.7	75
2	Near Boiler House	AN/3176	66.8	64.7	65.8	
3	Near Office	AN/3177	56.7	54.3	55.5	
4	Near Production Block	AN/3178	65.1	63.7	64.4	
5	Near DG Set	AN/3179	71.9	69.5	70.7	

INFERENCE As per KSPCB Standards  
Report Status :- The Noise level for the all locations is within the limits

Analysed by

Authorized Signatory

B.ChinnaLingana Gouda

Chief executive of the laboratory

\*\*\* End of Report\*\*\*

- Note: 1. The results listed only to the tested samples & applicable parameters.  
2. Samples Will be disposed after the specified retention period.  
3. This report is not to reproduced wholly or in part & cannot be used as evidence in the court of law & should not be used in any advertising media without our special permission in writing  
4. Total liability of our laboratory is limited to the Invoice amount. Any dispute arising out of this report is subject to Bellary Jurisdiction Only.  
5. Sampling is not done by us unless otherwise specified

## **ANNEXURE – XII**

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	01
Form No: FM-EHS-066	

Title of Program : PSSR C pre-start-up safety Review  
(Tm-EHS-004-25)

Target Group : All departments Date : 28/04/25

Trainer Name : Ramakrishnan Time : From 15:50 To 15:30

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	6249	Shinde D.N	chemist	production	28/04/25
02	3962	Tulsiram S. Dahifale	sr-chemist	production	TSD 28/04/25
03	2982	B. Amkabusharao	Executive	production	28/04/25
04	2330	C. Gauger Sudhakar	Asst. Manager	QC	28/04/25
05	6126	P. Vakata Subbalao	Asst. Manager	production	28/04/25
06	1417	D. Lokeshwar Rao	Asst. Manager	QC	28/04/25
07	4169	Sidharam D.H	sr. chemist	production	28/04/25
08	7304	Kiran Nakale	chemist	QC	28/04/25
09	2592	N. Shekar	Sr. chemist	production	28/04/25
10	7476	Pejkar Kumbhar	Executive	QC	28/04/25
11	7951	R. G. Wadga	Jr. Executive	WH	28/04/25
12	7806	Kiran K. Devkate	Sr. chemist	Production	28/04/25
13	5613	G. Uday Kumar	chemist	QC	28/04/25
14	7271	M. Vinod Kumar	chemist	QC	28/04/25
15	2352	A. R. Subbarao	sr. Executive	QC	28/04/25
16	7249	B. praveen kumar	chemist	QC	28/04/25
17	7356	S. Sudhakar	chemist	QC	28/04/25
18	7433	Shree Chagiri N	sr chemist	QC	28/04/25
19	6431	G. Srinivasa Rao	Chemist	QC	28/04/25
20	1788	P. V. R.	B. Executive	QC	28/04/25
21	6919	D. Shiva Kumar	Sr. Chemist	Production	28/04/25

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer: [Signature]  
Date: 28/04/25



## EHS TRAINING ATTENDANCE RECORD

Form No: FM-EHS-066

: PSSR C Pre-Startup Safety Review) -  
(TM-FHS-004-25)

: All Department

Date : 28/04/25

: Ramakrishna, m

Time : From 15100 To 15135

[illegible]

**Remarks:** Training evaluation done with the aid of ~~written~~<sup>✓</sup>/oral test on above said topic and training found ~~satisfactory~~<sup>✓</sup>/not satisfactory.

**Signature of Trainer:**

**Date:**

28/04/25

SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	01
Form No: FM-EHS-066	

Title of Program : PSSR (Pre-Start-up Safety Review)  
(Tm-EHS-004-25)

Target Group : All departments Date : 28/04/25

Trainer Name : Ramakrishnan Time : From 15:00 To 15:30

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	6249	Shinde. D. N.	chemist	production	[Signature] 28/04/25
02	3962	Tulsiram S. Dahifale	sr-chemist	production	TSD 28/04/25
03	2982	B. Ankabusharnao	Executive	production	[Signature] 28/04/25
04	2330	C. Ganga Sudhakar	Asst. Manager	QC	[Signature] 28/04/25
05	6126	P. Varata Subbalao	Asst. Manager	production	[Signature] 28/04/25
06	1417	D. Lokeshwara Rao	Asst. Manager	QC	[Signature] 28/04/25
07	4169	Sidharan D. H.	sr-chemist	production	[Signature] 28/04/25
08	7304	Kiran Nakale	chemist	QC	[Signature] 28/04/25
09	2592	N. Shekar	sr-chemist	production	[Signature] 28/04/25
10	7476	Pej Kumar Kumbhar	Executive	QC	[Signature] 28/04/25
11	7951	R. G. Vinod	Jr. Executive	WH	[Signature] 28/04/25
12	7806	Kiran K. Devkate	Sr. chemist	Production	[Signature] 28/04/25
13	5613	B. V. Daykuma	chemist	QC	[Signature] 28/04/25
14	7271	M. Vinod Kumar	chemist	QC	[Signature] 28/04/25
15	2352	A. R. Rajubabu	sr. Executive	QC	[Signature] 28/04/25
16	7249	B. praveen kumar	chemist	QC	[Signature] 28/04/25
17	7356	S. Sudhakar	chemist	QC	[Signature] 28/04/25
18	7433	S. H. Chagiri N.	sr-chemist	QC	[Signature] 28/04/25
19	6431	G. S. Srinivas Rao	Chemist	QC	[Signature] 28/04/25
20	1788	[Signature]	B. Executive	QC	[Signature] 28/04/25
21	6414	D. Shiva Kumar	Sr. Chemist	Production	[Signature] 28/04/25

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer: [Signature]  
Date: 28/04/25



SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1	
EHS TRAINING ATTENDANCE RECORD	
Document No.: SOP/U-1/EHS/GEN/044	01
Form No: FM-EHS-066	

Title of Program : Laboratory Safety and Contractor Safety  
(9m-EHS-005-25)

Target Group : All Department Date : 20/05/25

Trainer Name : Ramakrishna, M Time : From 12/30 To 13/05

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	6524	G. J. Ramireddy	Executive	Production	G 20/05/25
02	3779	G. Narayan	Sr. Chemist	Production	G 20/05/25
03	6279	Nitin D. Vhasakote	Sr. Chemist	Production	N 20/05/25
04	1334	K. Naga Raju	Chemist	Production	K 20/05/25
05	5203	Nayaka Mali	Sr. Chemist	Production	N 20/05/25
06	1129	Gurupadappa	Sr. Chemist	Production	G 20/05/25
07	1253	P. Anandhan Acharya	Shift Incharge	Production	P 20/05/25
08	7049	Vijay Suresh	Executive	Production	V 20/05/25
09	6402	Gajanan	Sr. Chemist	Production	G 20/05/25
10	5075	K. Ramesh	Sr. Chemist	Production	K 20/05/25
11	2150	Shreekanth	Executive	Warehouse	S 20/05/25
12	7875	C. Ramesh	Executive	Warehouse	C 20/05/25
13	7989	Sadish. H	Chemist	peptide	S 20/05/25
14	7502	B. M. Shaikh	Tx. Chemist	Production	B 20/05/25
15	6775	K. Madhu	Chemist	Production	K 20/05/25
16	7438	Torane S.A.	Chemist	Production	T 20/05/25
17	6593	G. Nagendra	Chemist	Production	G 20/05/25
18	6652	Chaitanya	Executive Warehouse	Warehouse	C 20/05/25
19	5158	Dattatray Wamraj	Asst. Manager	Production	D 20/05/25
20	7557	Ravi Chandu	Sr. Executive	Production	R 20/05/25
21	3539	J. Harsh	Sr. Executive	Production	J 20/05/25

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer: [Signature]  
Date: 20/05/25

## EHS TRAINING ATTENDANCE RECORD

12

Title of Program : Laboratory safety and contractor safety  
(9m-EHS-005-25)

Target Group : All Department

Date : 20/05/25

Trainer Name : Ramakrishna

Time : From 1230 To 1315

[illegible]

**Remarks:** Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

**Signature of Trainer:**

**Date:**


20/05/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1</b>	
<b>EHS TRAINING ATTENDANCE RECORD</b>	
Document No.: SOP/U-1/EHS/GEN/044	26
Form No: FM-EHS-066	

Title of Program : Lean Safety Management / Process Safety Culture  
 (TM-EHS-007-25)  
 Target Group : All Department Date : 22/07/25  
 Trainer Name : Mallikarjun Time : From 10/55 To 11/30

S. No.	Emp. Code	Employee	Designation	Department	Signature
01	5223	Gururaj K.	Asst. manager	WH	GR 22/07/25
02	6563	S. Balakrishna	Executive	Production	Balu 22/07/25
03	7536	Ch. Ravi Reddy	Sr. chemist	production	CR 22/07/25
04	1254	Mohammed Mustafa	Sr. Asst	WH	M 22/07/25
05	1129	Guruparatayya	Sr. chemist	production	GR 22/07/25
06	1339	K. Naga Raju	Chemist	Production	CR 22/07/25
07	8474	K. Kumara Swamy	chemist	production	CR 22/07/25
08	1212	K. Alakanandhan	Sr. Shift Incharge	production	AK 22/07/25
09	1739	K. Virekumandh	Sr. Executive	Production	CR 22/07/25
10	6402	Gajanan	Sr. chemist	Production	GR 22/07/25
11	1179	S. V. Ramana	Sr. Shift Incharge	production	SR 22/07/25
12	6524	G. V. S. Rami Reddy	Executive	production	GR 22/07/25
13	1688	K. Nandakrishna	Cr-Executive	production	KN 22/07/25
14	1125	Kumar Swamy	Sr. Shift Incharge	Production	K 22/07/25
15	1383	I. Venkateswarlu	Executive	production	IV 22/07/25
16	3539	J. Hareesh	Sr. Executive	production	JH 22/07/25
17	1081	Pawar Prasad	Sr. chemist	production	PP 22/07/25
18	2982	B. Anandharao	Executive	production	AB 22/07/25
19	5075	K. Ramesh	Sr. chemist	production	CR 22/07/25
20	8216	Ramanjani	Sr. chemist	production	RM 22/07/25
21	6506	P. Narayanamurthy	Asst. manager	production	PN 22/07/25

Remarks: Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Signature of Trainer: 

Date: 22/07/25

## EHS TRAINING ATTENDANCE RECORD

27

Title of Program : Lean Safety Management / Process Safety Culture

Target Group : All Departments

Date : 9/2/07/25

Trainer Name : Mallikarjun

Time : From 10/55 To 11/30

[illegible]

**Remarks:** Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

**Signature of Trainer:**

**Date:**

22/7/25



SHILPA PHARMA LIFESCIENCES LIMITED, U

TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Kunrany	Employee Code	:	1125
Department	:	Production	Date of Training	:	22/02/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[ T ] ✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	K. S. Rao
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	K. Vivekanandh	Employee Code	:	1739
Department	:	production	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
<b>Form No: FM-PA-032-04</b>		<b>Page 2 of 2</b>
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	[Signature] 22/07/25
<b>Evaluation</b>	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	[Signature] 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	[Signature] 14/07/25	[Signature] 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	J. Huresh	Employee Code	:	3539
Department	:	production	Date of Training	:	12/07/25

**Choose the most appropriate answer (True or False) and enter in respective brackets.**

**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	B. 14/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	14/07/25	14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	paul pharad	<b>Employee Code</b>	: 1081
<b>Department</b>	:	production	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun		Trainer Sign / Date:	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	14/07/25	14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	Ramanjani	<b>Employee Code</b>	: 8216
<b>Department</b>	:	production	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

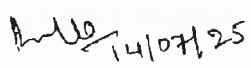
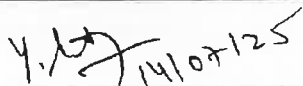
<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	Ram 22/07/25
Evaluation	Satisfactory ✓ / Not satisfactory		Retraining ✓ Not required / Retraining required		
Trainer/Evaluator Name	Malkarjun.		Trainer Sign / Date:	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

SHILPA PHARMA LIFESCIENCES LIMITED, U

TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	P. Rajasekhar	Employee Code	:	6411
Department	:	production	Date of Training	:	22/07/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
Form No: FM-PA-032-04		Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	[Signature] 22/07/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	[Signature] 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	[Signature] 14/07/25	[Signature] 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**



<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	Maulikarjun	<b>Employee Code</b>	: 6610
<b>Department</b>	:	EHS	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*


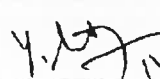
*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
<b>Form No: FM-PA-032-04</b>		<b>Page 2 of 2</b>
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ F ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	 22/07/25
<b>Evaluation</b>	Satisfactory / <del>Not</del> satisfactory		Retraining <del>Not</del> required / Retraining required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**


<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	B. Ankabushanna	<b>Employee Code</b>	: 2982
<b>Department</b>	:	Production	<b>Date of Training</b>	: 22/07/25

**Choose the most appropriate answer (True or False) and enter in respective brackets.**


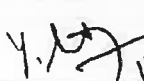
**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	Adh 22/07/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	P. Varagana	Employee Code	:	6506
Department	:	production	Date of Training	:	22/07/25



**Choose the most appropriate answer (True or False) and enter in respective brackets.**

**Total Marks: 10×1=10**

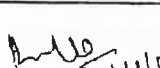
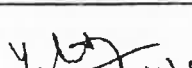
<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**


Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	k - Ramesh	Employee Code	:	5075
Department	:	GnCo-product	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*


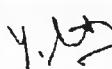
*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ F ] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	C 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	C. Balakrishna	Employee Code	:	6563
Department	:	Production	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
<b>Form No: FM-PA-032-04</b>		<b>Page 2 of 2</b>
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100%	<b>Trainee Sign /</b>	Balu 22/07/25
<b>Evaluation</b>	Satisfactory / Not satisfactory ✓ Satisfactory		Retraining Not required / Retraining required ✓ Retraining Not required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	[Signature] 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	[Signature] 14/07/25	[Signature] 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Mohammed Mustafa	Employee Code	:	1254
Department	:	Warehouse	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100%	Trainee Sign /	<i>[Signature]</i> 22/07/25
Evaluation	Satisfactory / <del>Not</del> satisfactory		Retraining <del>Not</del> required / Retraining required		
Trainer/Evaluator Name	<i>Mallikarjun</i>		Trainer Sign / Date:	<i>[Signature]</i> 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 14/07/25	<i>[Signature]</i> 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Gururaj K.	Employee Code	:	5223
Department	:	WH	Date of Training	:	22/07/25


Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10



Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[ T ] ✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	CK 22/07/25
Evaluation	Satisfactory / Not satisfactory ✓		Retraining Not required / Retraining required ✓		
Trainer/Evaluator Name	Mallikarjun		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

SHILPA PHARMA LIFESCIENCES LIMITED, U

TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Rahul Ingale	Employee Code	:	7696
Department	:	onco production	Date of Training	:	22/07/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UN**



**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006


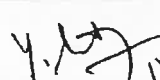
Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	G.M. DAS	Employee Code	:	1053
Department	:	Production	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

SHILPA PHARMA LIFESCIENCES LIMITED, UN

TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	<i>[Signature]</i> 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining <input checked="" type="checkbox"/> Not required / Retraining required		
Trainer/Evaluator Name	Malikarjun.		Trainer Sign / Date:	<i>[Signature]</i> 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 14/07/25	<i>[Signature]</i> 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

Page 1 of 2



<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	J. Sunesh Babu	<b>Employee Code</b>	: 6658
<b>Department</b>	:	Production	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

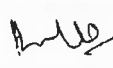

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	 22/07/25
<b>Evaluation</b>	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	 14/07/25	 14/07/25

Issued By QA

K.C. Rao

D/T: 19/07/25 09:42

## SHILPA PHARMA LIFESCIENCES LIMITED, U

## TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	K. Naga Raju	Employee Code	:	1339
Department	:	Production	Date of Training	:	22/07/25



Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10


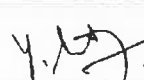
Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[T]✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[T]✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[T]✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[T]✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[T]✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[T]✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[T]✓



<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100%	Trainee Sign /	 22/07/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

Issued By QA

K.C. Rao

D/T: 19/07/25 09:42

**SHILPA PHARMA LIFESCIENCES LIMITED, U****TRAINING EVALUATION QUESTIONNAIRE****Document No.: SOP/U-1/PA/GEN/006****Form No: FM-PA-032-04**

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Gumpadayya	Employee Code	:	1129
Department	:	oneo production	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.**Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[T] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[T] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[T] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[T] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[T] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[T] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[T] ✓

SHILPA PHARMA LIFESCIENCES LIMITED, UN			Issued By QA K.C. Rao D/T: 19/07/25 09:42
TRAINING EVALUATION QUESTIONNAIRE			
Document No.: SOP/U-1/PA/GEN/006			
Form No: FM-PA-032-04		Page 2 of 2	
Q.No.	Questionnaires	Answer	
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓	
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓	
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓	

Marks Scored	10	% of Marks	100%	Trainee Sign /	<i>[Signature]</i> 22/07/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining Not required / <del>Retraining required</del>		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	<i>[Signature]</i> 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 14/07/25	<i>[Signature]</i> 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	K. Kumara Swamy	Employee Code	:	8474
Department	:	production	Date of Training	:	22/07/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

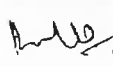
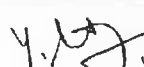
Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[ T ] ✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
<b>Form No: FM-PA-032-04</b>		<b>Page 2 of 2</b>
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100%	<b>Trainee Sign /</b>	(PS) 22/07/25
<b>Evaluation</b>	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	(PS) 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	QUS Ramielby	Employee Code	:	6524
Department	:	production	Date of Training	:	22/07/25

**Choose the most appropriate answer (True or False) and enter in respective brackets.**

**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<div style="text-align: right; border: 1px solid black; padding: 2px;">             Issued By QA              K.C. Rao              D/T: 19/07/25 09:42           </div>		
<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
<b>Document No.: SOP/U-1/PA/GEN/006</b>		
<b>Form No: FM-PA-032-04</b>		<b>Page 2 of 2</b>
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	90 22/07/25
<b>Evaluation</b>	Satisfactory / <del>Not</del> satisfactory		Retraining <del>Not required</del> / Retraining required		
<b>Trainer/Evaluator Name</b>	Mallikarjun.		<b>Trainer Sign / Date:</b>	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	14/07/25	14/07/25

SHILPA PHARMA LIFESCIENCES LIMITED, U

TRAINING EVALUATION QUESTIONNAIRE

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	R. Ramasubramanian	Employee Code	:	1212
Department	:	Production	Date of Training	:	22/07/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[ T ] ✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[ T ] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[ T ] ✓

Marks Scored	10	% of Marks	100%	Trainee Sign /	22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	14/07/25	14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**

<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	Arjanan	<b>Employee Code</b>	: 6402
<b>Department</b>	:	Production	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[T] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[T] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[T] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[T] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[T] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[T] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[T] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	(Signature) 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	(Signature) 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	(Signature) 14/07/25	(Signature) 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 1 of 2**


<b>Topic / Doc. No.</b>	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25		
<b>Type of Training</b>	:	EHS Monthly Training		
<b>Venue</b>	:	Training Hall		
<b>Name of the Employee</b>	:	K Murali Krishna	<b>Employee Code</b>	: 1688
<b>Department</b>	:	Production	<b>Date of Training</b>	: 22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

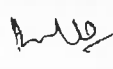
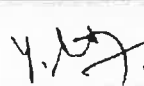
**Total Marks: 10×1=10**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	Km 22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun.		Trainer Sign / Date:	 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 14/07/25	 14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	L. Venkateshwarlu	Employee Code	:	1383
Department	:	Production	Date of Training	:	22/07/25

*Choose the most appropriate answer (True or False) and enter in respective brackets.*

*Total Marks: 10×1=10*

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.1	<b>State True or False (T/F)</b> Safety is everyone's responsibility	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	State True or False (T/F). National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	State True or False (T/F). Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	22/07/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Mallikarjun		Trainer Sign / Date:	22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	14/07/25	14/07/25

**SHILPA PHARMA LIFESCIENCES LIMITED, U**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Lean Safety Management / Process Safety Culture TM-EHS-007-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	S.N. Rawana	Employee Code	:	1179
Department	:	production	Date of Training	:	22/07/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	State True or False (T/F) Safety is everyone's responsibility	[ T ] ✓
Q.2	State True or False (T/F) An improved culture of safety is necessary to truly reduce risk.	[ T ] ✓
Q.3	State True or False (T/F) Ask your supervisor if you do not know how to perform a task safely	[ T ] ✓
Q.4	State True or False (T/F). Safety is not "one size fits all," but is unique to the situation or application	[ T ] ✓
Q.5	State True or False (T/F). Strong leadership is essential for building and maintaining a strong process safety culture. Leaders must consistently demonstrate their commitment to safety and take responsibility for ensuring that safety practices are followed.	[ T ] ✓
Q.6	State True or False (T/F). EHS department conducting the safety trainings on monthly basis. On that time getting the suggestion/implementation for safety related activities by the employees.	[ T ] ✓
Q.7	State True or False (T/F). Safety culture refers to the ways that safety issues are addressed in a workplace.	[ T ] ✓



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UN</b>		Issued By QA K.C. Rao D/T: 19/07/25 09:42
<b>TRAINING EVALUATION QUESTIONNAIRE</b>		
Document No.: SOP/U-1/PA/GEN/006		
Form No: FM-PA-032-04		Page 2 of 2
Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> Safety cultures are founded on beliefs, attitudes, and values and are demonstrated through behavior.	[T] ✓
Q.9	<b>State True or False (T/F).</b> National Safety Day/Week" Celebration and organized by EHS department on March 4 <sup>th</sup> to 10 <sup>th</sup> on every year.	[T] ✓
Q.10	<b>State True or False (T/F).</b> Involving the workforce in safety decision-making and activities can help to foster a sense of ownership and commitment to safety, allowing employees to participate in safety committees, encouraging them to report safety concerns, and providing opportunities for them to suggest safety improvements.	[T] ✓

Marks Scored	10	% of Marks	100%	Trainee Sign /	<i>[Signature]</i> 22/07/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	<i>Mallikarjun</i>		Trainer Sign / Date:	<i>[Signature]</i> 22/07/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 14/07/25	<i>[Signature]</i> 14/07/25

## EHS TRAINING ATTENDANCE RECORD

04

Form No: FM-EHS-066

Date : 28/08/25

Time : From 11/35 To 12/15

[illegible]

**Remarks:** Training evaluation done with the aid of written/oral test on above said topic and training found satisfactory/not satisfactory.

Date:

28108125

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
<b>Document No.: SOP/U-1/PA/GEN/006</b>	<b>Page 1 of 2</b>
<b>Form No: FM-PA-032-04</b>	

<b>Topic / Doc. No.</b>	: Process Safety Information and Environment Monitoring -TM-EHS-008-25		
<b>Type of Training</b>	: EHS Monthly Training		
<b>Venue</b>	: Training Hall		
<b>Name of the Employee</b>	: Ch. Srinivas	<b>Employee Code</b>	: 1149
<b>Department</b>	: Production	<b>Date of Training</b>	: 28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T]✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T]✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T]✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T]✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T]✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T]✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T]✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	CH 28/08/25
Evaluation	Satisfactory ✓ / Not-satisfactory		Retraining ✓ Not required / Retraining required		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. S. 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	RM/22/08/25	Y. M. S. 22/08/25

**SHILPA PHARMA LIFESCIENCES LIMITED, GUNTUR**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Page 1 of 2

Form No: FM-PA-032-04

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	B. Divakar	Employee Code	:	1382
Department	:	Production	Date of Training	:	24/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT - I**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	S. 22/08/25
Evaluation	Satisfactory / Not satisfactory ✓		Retraining Not required / Retraining required ✓		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	22/08/25	Y. M. 22/08/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
Document No.: SOP/U-1/PA/GEN/006	
Form No: FM-PA-032-04	Page 1 of 2

Topic / Doc. No.	: Process Safety Information and Environment Monitoring -TM-EHS-008-25		
Type of Training	: EHS Monthly Training		
Venue	: Training Hall		
Name of the Employee	: U - Suresh	Employee Code	: 1276
Department	: Production	Date of Training	: 28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	Cu 28/08/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining <del>Not required</del> / Retraining required		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. J 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	RM 22/08/25	Y. M. J 22/08/25



<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
Document No.: SOP/U-1/PA/GEN/006	
Form No: FM-PA-032-04	Page 1 of 2

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25		
Type of Training	:	EHS Monthly Training		
Venue	:	Training Hall		
Name of the Employee	:	Subhash Kumar	Employee Code	: 7597
Department	:	Production	Date of Training	: 28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 2 of 2**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.8	<b>State True or False (T/F)</b> The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> The two types of environmental monitoring are soil, and atmosphere.	[ F ] ✓
Q.10	<b>State True or False (T/F).</b> For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[ T ] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	24 28/08/25
<b>Evaluation</b>	Satisfactory ✓ / <del>Not satisfactory</del>		Retraining ✓ Not required / <del>Retraining required</del>		
<b>Trainer/Evaluator Name</b>	Y. Sudhakar		<b>Trainer Sign / Date:</b>	Y. Sudhakar 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	[Signature] 22/08/25	[Signature] 22/08/25

## SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1,

## TRAINING EVALUATION QUESTIONNAIRE

**Document No.: SOP/U-1/PA/GEN/006**

Form No: FM-PA-032-04

Page 1 of 2

<b>Topic / Doc. No.</b>	: Process Safety Information and Environment Monitoring -TM-EHS-008-25		
<b>Type of Training</b>	: EHS Monthly Training		
<b>Venue</b>	: Training Hall		
<b>Name of the Employee</b>	: R. Ngunjiri	<b>Employee Code</b>	: 6844
<b>Department</b>	: production	<b>Date of Training</b>	: 28/08/25

**Choose the most appropriate answer (True or False) and enter in respective brackets.**

**Total Marks:  $10 \times 1 = 10$**

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ <input checked="" type="checkbox"/> ]
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ <input checked="" type="checkbox"/> ]
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ <input checked="" type="checkbox"/> ]
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ <input checked="" type="checkbox"/> ]
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ <input checked="" type="checkbox"/> ]
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ <input checked="" type="checkbox"/> ]
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ <input checked="" type="checkbox"/> ]

**SHILPA PHARMA LIFESCIENCES LIMITED, CHITTAURGARH**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[ T ] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[ F ] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	22/08/25
Evaluation	Satisfactory ✓ / Not satisfactory		Retraining Not required ✓ / Retraining required		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	22/08/25	Y. M. 22/08/25

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Page 1 of 2

Form No: FM-PA-032-04

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	R. Dharmendra Reddy	Employee Code	:	2973
Department	:	Production	Date of Training	:	28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, CHITPA**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	28/08/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining Not required / <del>Retraining required</del>		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	22/08/25	Y. M. 22/08/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
<b>Document No.: SOP/U-1/PA/GEN/006</b>	
<b>Form No: FM-PA-032-04</b>	<b>Page 1 of 2</b>

<b>Topic / Doc. No.</b>	: Process Safety Information and Environment Monitoring -TM-EHS-008-25		
<b>Type of Training</b>	: EHS Monthly Training		
<b>Venue</b>	: Training Hall		
<b>Name of the Employee</b>	: <u>Ganeshwar Sagar</u>	<b>Employee Code</b>	: <u>2829</u>
<b>Department</b>	: <u>Production</u>	<b>Date of Training</b>	: <u>28/08/25</u>

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	28/08/25
Evaluation	Satisfactory ✓ / Not satisfactory		Retraining ✓ Not required / Retraining required		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	22/08/25	Y. M. 22/08/25



**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Page 1 of 2

Form No: FM-PA-032-04

Topic / Doc. No.						: Process Safety Information and Environment Monitoring -TM-EHS-008-25.					
Type of Training						: EHS Monthly Training					
Venue						: Training Hall					
Name of the Employee						: Kuldip. Mishra		Employee Code		: 7437	
Department						: Production		Date of Training		: 28/08/25	

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	K.M 22/08/25
Evaluation	Satisfactory / Not satisfactory ✓		Retraining Not required / Retraining required ✓		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. Sudhakar 22/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	RM/ 22/08/25	Y. Sudhakar 22/08/25

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Page 1 of 2

Form No: FM-PA-032-04

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	B. Ankabushanna	Employee Code	:	2982
Department	:	production	Date of Training	:	28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT - I**

**TRAINING EVALUATION QUESTIONNAIRE**

**Document No.: SOP/U-1/PA/GEN/006**

**Form No: FM-PA-032-04**

**Page 2 of 2**

<b>Q.No.</b>	<b>Questionnaires</b>	<b>Answer</b>
Q.8	<b>State True or False (T/F)</b> The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	<b>State True or False (T/F).</b> The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	<b>State True or False (T/F).</b> For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

<b>Marks Scored</b>	10	<b>% of Marks</b>	100	<b>Trainee Sign /</b>	Arbuz 28/08/25
<b>Evaluation</b>	Satisfactory / Not-satisfactory ✓		Retraining Not required / Retraining required ✓		
<b>Trainer/Evaluator Name</b>	Y. Sudhakar		<b>Trainer Sign / Date:</b>	Y. M. J 28/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
<b>Name</b>	Ramakrishna. M	Y. Sudhakar
<b>Sign &amp; Date</b>	Y. M. J 22/08/25	Y. M. J 22/08/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
<b>Document No.: SOP/U-1/PA/GEN/006</b>	<b>Page 1 of 2</b>
<b>Form No: FM-PA-032-04</b>	

<b>Topic / Doc. No.</b>	: Process Safety Information and Environment Monitoring -TM-EHS-008-25		
<b>Type of Training</b>	: EHS Monthly Training		
<b>Venue</b>	: Training Hall		
<b>Name of the Employee</b>	: Atshay Gayakwad	<b>Employee Code</b>	: 7523
<b>Department</b>	: production	<b>Date of Training</b>	: 28/8/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10x1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, GUNTUR**


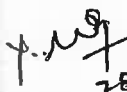
**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

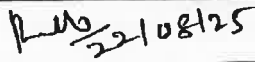
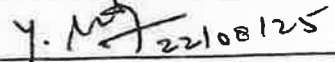
Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	 28/08/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	y. Sudhakar		Trainer Sign / Date:	 28/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	 22/08/25	 22/08/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
<b>Document No.: SOP/U-1/PA/GEN/006</b>	
<b>Form No: FM-PA-032-04</b>	<b>Page 1 of 2</b>

<b>Topic / Doc. No.</b>	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
<b>Type of Training</b>	:	EHS Monthly Training			
<b>Venue</b>	:	Training Hall			
<b>Name of the Employee</b>	:	D. Nataraj Kumar	<b>Employee Code</b>	:	8671
<b>Department</b>	:	Production	<b>Date of Training</b>	:	26/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, CHIT**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	<b>State True or False (T/F)</b> The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[ T ] ✓
Q.9	<b>State True or False (T/F).</b> The two types of environmental monitoring are soil, and atmosphere.	[ F ] ✓
Q.10	<b>State True or False (T/F).</b> For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	<i>[Signature]</i> 28/08/24
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining Not Required / <del>Retraining required</del>		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	<i>[Signature]</i> 28/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	<b>Prepared by</b>	<b>Approved by</b>
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 22/08/25	<i>[Signature]</i> 22/08/25



**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	y. Rameshwar.	Employee Code	:	1290
Department	:	production	Date of Training	:	28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	28/08/25
Evaluation	Satisfactory / <del>Not satisfactory</del>		Retraining Not required / <del>Retraining required</del>		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. M. 28/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	22/08/25	Y. M. 22/08/25

<b>SHILPA PHARMA LIFESCIENCES LIMITED, CHITTAURGARH</b>	
<b>TRAINING EVALUATION QUESTIONNAIRE</b>	
<b>Document No.: SOP/U-1/PA/GEN/006</b>	
<b>Form No: FM-PA-032-04</b>	<b>Page 1 of 2</b>

<b>Topic / Doc. No.</b>	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
<b>Type of Training</b>	:	EHS Monthly Training			
<b>Venue</b>	:	Training Hall			
<b>Name of the Employee</b>	:	H. Venugopal	<b>Employee Code</b>	:	7516
<b>Department</b>	:	Production	<b>Date of Training</b>	:	28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[ T ] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[ T ] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[ T ] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[ T ] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[ T ] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[ T ] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[ T ] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[ T ] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[ F ] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[ T ] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	Q. 8/08/25
Evaluation	Satisfactory / Not satisfactory		Retraining Not required / Retraining required		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	Y. V. 20/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	R. M. 22/08/25	Y. M. 22/08/25

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT-1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 1 of 2

Topic / Doc. No.	:	Process Safety Information and Environment Monitoring -TM-EHS-008-25			
Type of Training	:	EHS Monthly Training			
Venue	:	Training Hall			
Name of the Employee	:	Mohammed Mustafa	Employee Code	:	1254
Department	:	Warehouse	Date of Training	:	28/08/25

Choose the most appropriate answer (True or False) and enter in respective brackets.

Total Marks: 10×1=10

Q.No.	Questionnaires	Answer
Q.1	<b>State True or False (T/F)</b> Process safety information is one of the element in PSM(Process safety Management).	[T] ✓
Q.2	<b>State True or False (T/F)</b> Top management leadership and initiative are needed throughout all levels of an organization, it is crucial that senior management provide visible support and encouragement.	[T] ✓
Q.3	<b>State True or False (T/F)</b> In process safety information does not required P&ID and safety data sheet information.	[T] ✓
Q.4	<b>State True or False (T/F).</b> The process safety information procedure should answer the questions of who, what, when, where, and how of PSI compilation specific to the facility.	[T] ✓
Q.5	<b>State True or False (T/F).</b> Process safety is concerned with preventing major accidents and incidents in the process industry, such as explosions, chemical releases, fires, and structural collapses	[T] ✓
Q.6	<b>State True or False (T/F).</b> The management is responsible and support to furnish Process Safety information facilities policies, guidelines, training of employee, and PSM activities.	[T] ✓
Q.7	<b>State True or False (T/F).</b> An Environment is everything that is around us, which includes both living and nonliving things such as soil, water, animals, and plants, which adapt themselves to their surroundings.	[T] ✓

**SHILPA PHARMA LIFESCIENCES LIMITED, UNIT 1**

**TRAINING EVALUATION QUESTIONNAIRE**

Document No.: SOP/U-1/PA/GEN/006

Form No: FM-PA-032-04

Page 2 of 2

Q.No.	Questionnaires	Answer
Q.8	State True or False (T/F) The main objective of environmental monitoring is to manage and minimize the impact an organization's activities have on an environment, either to ensure compliance with laws and regulations or to mitigate risks of harmful effects on the natural environment and protect the health of human beings.	[T] ✓
Q.9	State True or False (T/F). The two types of environmental monitoring are soil, and atmosphere.	[F] ✓
Q.10	State True or False (T/F). For any process that involves chemical reactions, a thorough process chemistry description must be developed.	[T] ✓

Marks Scored	10	% of Marks	100	Trainee Sign /	<i>[Signature]</i> 28/08/25
Evaluation	Satisfactory / Not satisfactory ✓		Retraining Not required / Retraining required ✓		
Trainer/Evaluator Name	Y. Sudhakar		Trainer Sign / Date:	<i>[Signature]</i> 28/08/25	

(Passing percentage is NLT 90 % of Total Marks)

	Prepared by	Approved by
Name	Ramakrishna. M	Y. Sudhakar
Sign & Date	<i>[Signature]</i> 22/08/25	<i>[Signature]</i> 22/08/25

## **ANNEXURE – XIII**

**SHILPA PHARMA LIFESCIENCES LIMITED,UNIT-1****ANNEXURE-II****VERIFICATION OF THE MEDICAL REPORTS FOR NEW EMPLOYEES**

Document No.: SOP/U-1/PA/GEN/001

Page 1 of 1

11

Name of the Employees : KUMARA SWAMY

Emp. ID No: 8424

Department &amp; Designation: production &amp; Chemist

Date of Joining: 02/06/25

S.N	Test Name	Submitted (Yes/No)	Remarks
1	Pulse	Yes	-
2	Blood Pressure	Yes	-
3	Vision		
4	CVS ( Cardio Vascular System)	Yes	-
5	RS (Respiratory system)	Yes	-
6	PA (Per Abdomen)	Yes	-
7	CNS (Central Nervous System)	Yes	-
8	Hemoglobin (HB %)	Yes	-
9	Total Leucocytes Count (TC)	Yes	-
10	Differential Leucocytes Count(DLC)	Yes	-
11	Absolute Eosinophil Count( AEC)	Yes	-
12	VDRL Test Venereal disease research laboratory (VDRL)	Yes	-
13	Urine(physical/Chemical examination/ Albumin, sugar & Bile salt etc.,	Yes	-
14	Random blood sugar	Yes	-
15	Sputum for acid fast bacillus (AFB for tuberculosis)	Yes	-
16	Electro Cardio Gram (ECG)	Yes	-
17	Color Blindness	Yes	-
18	Chest X- ray	Yes	-

**Medical reports verified by**

Name of Personnel (P&amp;A):

Nitwark

Sign &amp; Date:

  
02/06/25



## TERMS AND CONDITIONS

1. The reported results are for information and interpretation of the referring doctor or such other medical professionals who understand reporting units, reference intervals and limitations of technologies. Orbit Diagnostic Centre-will not be responsible for any interpretation whatsoever.
2. It is presumed that the test(s)performed are on the specimen(s) / sample(s)belonging to the patient named or identified. The reported results are restricted to the given specimen(s)only.
3. Test results may show inter-lab variation from time to time for the same parameter for the same patient Assays are performed in accordance with standard procedures. The reported results are dependent on patient prepared eness individual assay methods/equipment used and quality of specimens received.
4. The report will only help/guide in arriving at a diagnosis in conjunction with clinical presentation and related diagnosis. Reports are to be interpreted, taking into consideration the above mentioned facts.
5. If the collection date is not mentioned on the test requisition form, the date of specimen receipt will be printed by default as the date of collection.
6. Any queries regarding the authenticity of the test results should be verified within 3 days from the date of samples collection on request by the same reffering clinician.
7. Certin tests may require further testing at additional cost for derivation of exact value. Kindly submit the request within 72 hours of sample receipt in the laboratory.
8. All clinical specimens will be retained according to the regulatory requirements of retention unless and otherwise specified by the customers.
9. Any perliminary report issued will be followed by a final report which appears in blood. All final reports supersede the preliminary report issued earlier for the same registration number and the given date
10. Neither ORBIT DIAGNOSTIC CENTRE, nor its employees / representatives assume any liability, responsibility for any loses / interpretation or damage that may be incurred to any person as a result of persuming the meaning or contents of the report.
11. Partial reproduction of this report is not permitted / valid.
12. This report is not valid for medico-legal purpose.

## OUR BRANCHES

- ADONI** : SKD Colony, 3d Road, ADONI - 518 301, Kurnool Dist. A.P.  
Contact No.: 08512 294581, Mob : +91 99665 97243.
- YEMMIGANUR** : Plot No. C13, Sy. No. 423B, HBS Colony, YEMMIGANUR - 518 360,  
Mob : +91 949398557
- BALLARI** : ORBIT Basaveshwara Diagnostic Laboratory, Near Federal Bank,  
2nd Cross, Gandhi Nagar, BALLARI - 583 101. Mob.: +91 89858 04477
- GUNTAKAL** : # 18/795-F-A-1, 60 Feet Road, Tilak Nagar, GUNTAKAL - 515 801,  
Ananthapuramu Dist., A.P. No.: 08552-223564, Mob. : +91 90321 67500



CT SCAN



X-RAY



RT-PCR



SINGLE CHANNEL  
COAGULATION ANALYZER



COBAS E411  
ANALYZER



VITA FLEX CR SYSTEM



HEMATOLOGY  
ANALYZER



ULTRA SOUND



FULLY AUTOMATED CLINICAL  
CHEMISTRY ANALYZER

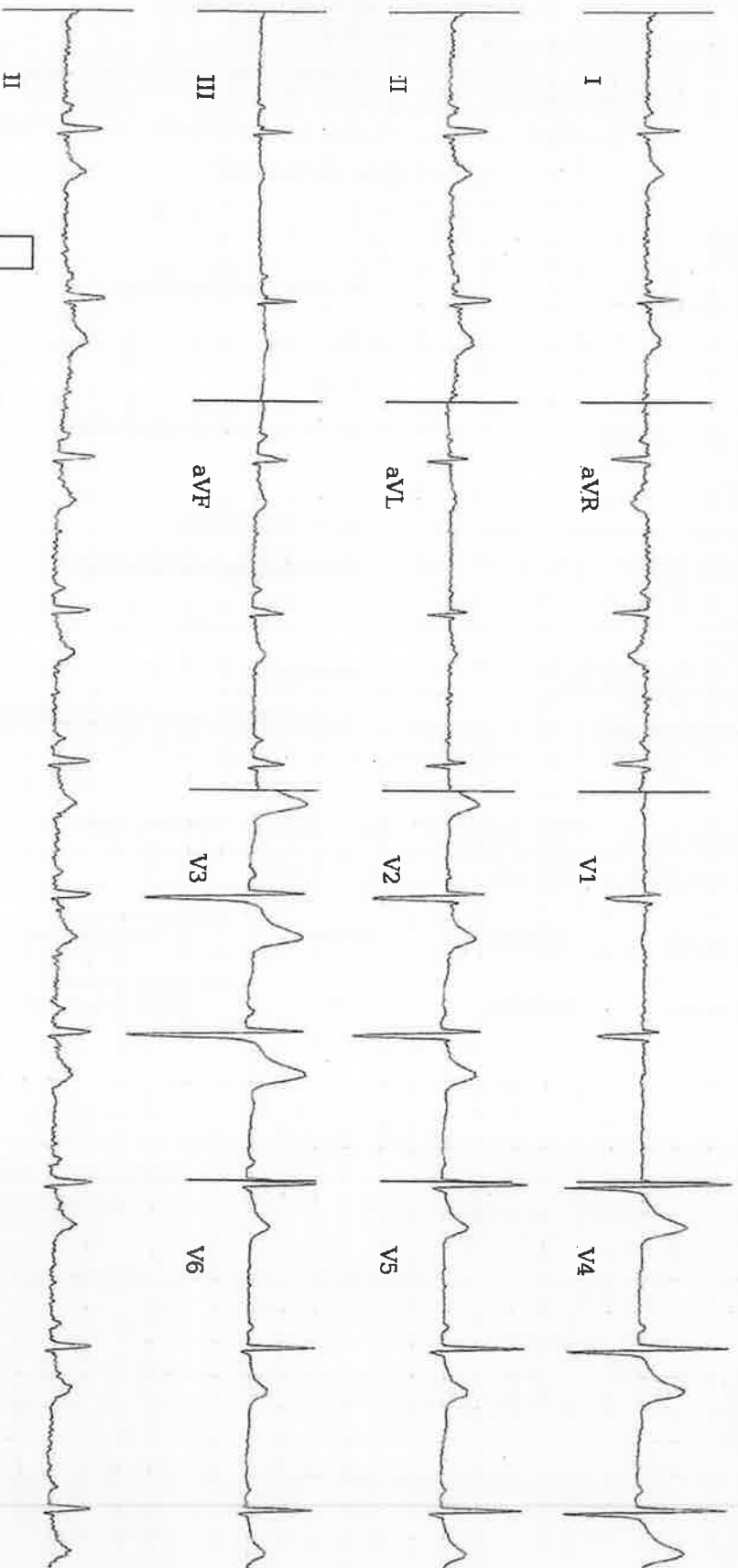
# Orbit Diagnostic Centre, Guntakal

Age / Gender: 23/Male

Patient ID: 10765

Patient Name: K. kumara swamy

Date and Time: 29th May 25 10:40 AM



AR: 64bpm

VR: 64bpm

QRSD: 80ms

QT: 396ms

QTcB: 409ms

PRI: 140ms

P-R-T: 61° 65° 35°

25.0 mm/s 10.0 mm/mV 0-20Hz, 50Hz

ECG Within Normal Limits: Sinus Rhythm, Sinus Arrhythmia Seen. rsr' Pattern in V1. Baseline artefacts. Please correlate clinically.

REPORTED BY

Dr. Soma Janice George

Disclaimer: Analysis in this report is based on ECG alone and should only be used as an adjunct to clinical history, symptoms and results of other invasive and non-invasive tests and must be interpreted by a qualified physician.



Ministry of Health & Family Welfare  
Government of India

## Certificate for COVID-19 Vaccination

Issued in India by Ministry of Health & Family Welfare, Govt. of India

Certificate ID 98276986566

### Beneficiary Details

Beneficiary Name / లభిదారుని పేరు

Kottam Kumaraswamy

Age / వయస్సు

21

Gender / లింగం

Male

ID Verified / ఐడి ధృవీకరించబడింది

Aadhaar # XXXXXXXX3380

Unique Health ID (UHID)

2093529378350

Beneficiary Reference ID

Vaccination Status / టీకా స్థితి

Fully Vaccinated (2 Doses)

### Vaccination Details

Vaccinated By / టీకాలు వేయించినవారు

Sunitha

Vaccination At / టీకాలు వేసిన చోటు

Raketla PHC, Anantapur, Andhra Pradesh

Dose Number మోతాదు సంఖ్య	Date of Dose మోతాదు తేదీ	Vaccine Name టీకా పేరు	Batch Number బ్యాచ్ నంబరు	Vaccine Type టీకా రకం	Manufacturer తయారీదారు
1/2	08 Oct 2021	COVISHIELD	4121Z007M	COVID-19 vaccine, non-replicating viral vector	Serum Institute of India Pvt. Ltd.
2/2	08 Jan 2022	COVISHIELD	4121Z254	COVID-19 vaccine, non-replicating viral vector	Serum Institute of India Pvt. Ltd.



“టీకాతో పాటు పత్యం  
కూడా చెయ్యాలి

Together, India will defeat  
COVID-19”

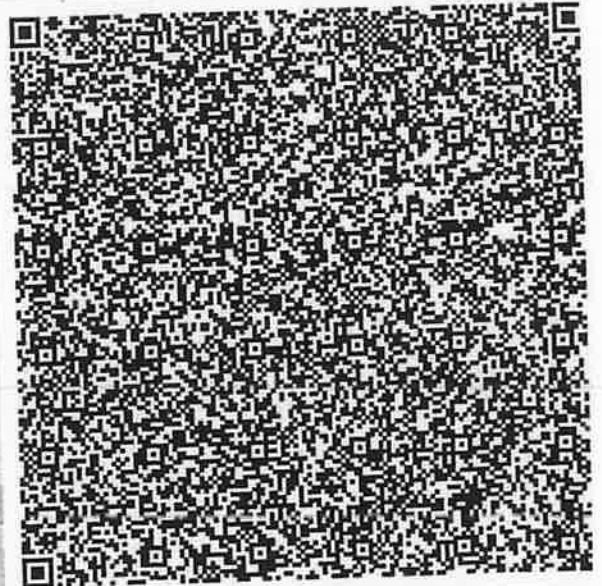
- ప్రధానమంత్రి నరేంద్ర మోదీ

In case of any adverse events, kindly contact the nearest Public Health Center/  
Healthcare Worker/District Immunization Officer/State Helpline No. 1075

ఏదైనా ప్రతికూల సంఘటనలు జరిగితే, దయచేసి సమీప ప్రజారోగ్య కేంద్రం / పబ్లిక్ హెల్త్ సెంటర్ /  
జిల్లా ఇమ్యునైజేషన్ ఆఫీసర్కు సంప్రదించండి / రాష్ట్ర హెల్ప్ లైన్ నెం. 1075

COWIN

Winning Over COVID



This certificate can be verified by scanning the QR code at



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 10:30 AM  
Sample No



**Complete Blood Count (CBC)**

Test Name	Result	Unit	Bio.Ref.Range
<b>Hemoglobin</b> Photometry	14.4	gm/dl	13.0-17.0
<b>Packed Cell Volume (HCT)</b> Calculated	44.0	%	40-50
<b>R.B.C. Count</b> Electrical Impedence	4.94	mill/cmm	4.5 - 5.5
<b>Mean Cell Volume(MCV)</b> Calculated	89.1	fl	83-101
<b>Mean Cell Hemoglobin( MCH)</b> Calculated	29.1	pg	27-33
<b>Mean Cell Hb Conc(MCHC)</b> Calculated	32.7	%	32 -38
<b>RDW (CV)</b>	13.6	%	11.60-14
<b>Total WBC Count</b> Flow Cytometry	7490	cells/cumm	4000-11000
<b>Differential Leucocytes Count</b>			
<b>Neutrophils</b> FCM/ Microscopy	47	%	50-70
<b>Lymphocytes</b> FCM/ Microscopy	40	%	20 -40
<b>Eosinophils</b> FCM/ Microscopy	3	%	1-6
<b>Monocytes</b> FCM/ Microscopy	09	%	0 -10
<b>Basophils</b> FCM/ Microscopy	1	%	0-1
<b>Absolute Differential Count :</b>			
<b>Absolute Neutrophils Count</b>	3520	/ cumm	2000-7000
<b>Absolute Lymphocytes Count</b>	2996	/ cumm	1000-3000
<b>Absolute Monocytes Count</b>	674	/ cumm	200-1000
<b>Absolute Eosinophils Count, AEC</b>	225	/ cumm	20-500
<b>Absolute Basophils Count</b>	75	/ cumm	0-100
<b>Platelet Count</b> Electrical Impedence	213000	cells/cumm	150000-450000
<b>Mean Platelet Volume (MPV)</b> Calculated	10.2	fl	7.2-11.7

Scan to Validate




*G. madhy*

DR. MADHUSUDHAN G.  
M.B.B.S.M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 10:30 AM  
Sample No   
\* 2 9 0 5 2 5 0 0 2 \*

**Complete Blood Count (CBC)**

Test Name	Result	Unit	Bio.Ref.Range
PCT (Platelet Crit) Calculated	0.22	%	0.17-0.37

END OF REPORT

Scan to Validate



*G. madhy*

**DR. MADHUSUDHAN G.**  
M.B.B.S,M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:27 AM  
Sample No



**ABSOLUTE EOSINOPHIL COUNT**

Test Name	Result	Unit	Bio.Ref.Range
Absolute Eosinophil Count(AEC) Microscopy	225	/ cumm	40 - 440

**Interpretation :**

An absolute eosinophil count is a blood test that measures the number of white blood cells called eosinophils. Eosinophils become active when you have certain allergic diseases, infections, and other medical conditions. Eosinophils have two distinct functions in your immune system. They destroy invading germs like viruses, bacteria, or parasites such as Giardia and pinworm. Eosinophils also create an inflammatory response, especially if an allergy is involved. Higher count of eosinophils is called as Eosinophilia which can be due to allergy, autoimmune disease, eczema, asthma, seasonal allergies, leukemia, etc.

Comment : Please correlate with clinical condition  
Technology : Microscopy  
Notes : Clinical diagnosis should not be made on the findings of a single test result, but should integrate both clinical and laboratory data.

**END OF REPORT**

Scan to Validate



Page 3 of 8

No. 18/795-F-A-1, 60 Feet Road, Revenue Ward No. 18, Tilak Nagar, GUNTAKAL - 515 801, Ananthapuramu Dist. A.P.

*G. madhy*

**DR. MADHUSUDHAN G.**  
M.B.B.S,M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:27 AM  
Sample No



#### CLINICAL PATHOLOGY

Test Name	Result	Unit	Bio.Ref.Range
<b>URINE ROUTINE</b>			
<b>Physical Examination</b>			
Colour	Pale Yellow		Pale Yellow
Transparency (Appearance)	Clear		Clear
Reaction(pH)	Acidic (6.0)		Acidic
Specific Gravity Dipstick	1.025		1.003 - 1.035
<b>Chemical Examination</b>			
Urine Protein (Albumin) Sulpho test/ dipstick	Nil		Absent
Urine Glucose (Sugar)	Absent		Absent
Urine Ketones (Acetone) Rotheras test/Dipstick	Absent		Absent
Urobilinogen	Negative		Absent
Bile Salt	Negative		Absent
Bile Pigment	Negative		0-1.0
Nitrite	Negative		
<b>Microscopic Examination</b>			
W.B.C. (Pus Cells) Microscopy	1-2 /hpf.	/ HPF	
Epithelial cells Microscopy	0-1 /hpf.	/ HPF	
Red Blood Cells Microscopy	0-1 /hpf.	/ HPF	
<b>Casts</b> Microscopy	Nil		
<b>Crystals</b> Microscopy	Nil		
Note:	Microscopic examination of urine is carried out on centrifuged urinary sediment.		

END OF REPORT

Scan to Validate



Page 4 of 8

NB.18/795-F-A-1, 60 Feet Road, Revenue Ward No. 18, Tilak Nagar, GUNTAKAL - 515 801, Ananthapuramu Dist. A.P.

G. madhy

DR. MADHUSUDHAN G.  
M.B.B.S,M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:27 AM  
Sample No



**VDRL Rapid**

Test Name	Result	Unit	Bio.Ref.Range
Serum V.D.R.L , Rapid Immunochromatography	Non - Reactive		

**Interpretation :**

The VDRL test is a screening test for syphilis. It measures substances, called antibodies, that your body may produce if you have come in contact with the bacteria that causes syphilis. Syphilis screening is a routine part of prenatal care during pregnancy. Several states also require screening for syphilis prior to obtaining a marriage license.

----- END OF REPORT -----

Scan to Validate



Page 5 of 8  
No. 18/795-F-A-1, 60 Feet Road, Revenue Ward No. 18, Tilak Nagar, GUNTAKAL - 515 801, Ananthapuramu Dist. A.P.

*G. madhy.*


**DR. MADHUSUDHAN G.**  
M.B.B.S,M.D  
Consultant Pathoogist





**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:09 AM  
Sample No   
\* 2 9 0 5 2 5 0 0 2 \*

**BIOCHEMISTRY**

Test Name	Result	Unit	Bio.Ref.Range
Random Blood Sugar GOD-POD	90.0	mg/dL	70 - 140

END OF REPORT

Scan to Validate



*G. madhy.*

**DR. MADHUSUDHAN G.**  
M.B.B.S,M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:09 AM  
Sample No



**HAEMATOLOGY**

Test Name	Result	Unit	Bio.Ref.Range
Blood Group Agglutination	"B" Rh Positive		

END OF REPORT

Scan to Validate



Page 7 of 8

N8.18/795-F-A-1, 60 Feet Road, Revenue Ward No. 18, Tilak Nagar, GUNTAKAL - 515 801, Ananthapuramu Dist. A.P.

*G. madhy.*

**DR. MADHUSUDHAN G.**  
M.B.B.S,M.D  
Consultant Pathoogist



**ORBIT DIAGNOSTIC CENTRE**  
(A UNIT OF ANDHRA HEALTHCARE PVT. LTD.)  
FOR APPOINTMENTS & ENQUIRIES +91 903 216 7500  
email : orbitdiagnosticsguntakal@gmail.com

Patient ID : 290525002  
Patient Name : Mr. K Kumara Swamy  
Age : 23 Yrs Gender : Male  
Ref. By Doctor : DR JAYAVARDHAN REDDY  
Client Name :

Registration Time : 29-May-2025 10:04 AM  
Collection Time : 29-May-2025 10:04 AM  
Report Print Time : 29-May-2025 11:31 AM  
Sample No



**AFB (ACID FAST BACILLI) STAIN**

Test Name	Result	Unit	Bio.Ref.Range
Sample Type	Sputum		
AFB Stain	Acid fast bacilli not seen.		

**Interpretation :**

AFB testing may be used to detect several different types of acid-fast bacilli, but it is most commonly used to identify an active tuberculosis (TB) infection caused by the most medically important AFB, *Mycobacterium tuberculosis*. *Mycobacteria* are called acid-fast bacilli because they are rod-shaped bacteria (bacilli) that can be seen under the microscope following a staining procedure in which the bacteria retain the color of the stain after an acid wash (acid-fast).

Comment : Please correlate with clinical condition

Technology : Microscopy

Notes : Clinical diagnosis should not be made on the findings of a single test result,  
but should integrate both clinical and laboratory data.

END OF REPORT

Scan to Validate



*G. madhy*  
**DR. MADHUSUDHAN G.**  
M.B.B.S.M.D  
Consultant Pathologist

**ANNEXURE – XIV**

# A.K. Channamallikarjunagouda & Co., CHARTERED ACCOUNTANTS



"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri  
Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com

Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

## TO WHOMSOEVER IT MAY CONCERN

Based on the statements, information, records and signed declarations produced before us for our verification we hereby certify that M/s. Shilpa Medicare Limited registered office at #12-6-214/A1, Yermarus Camp cross, Hyderabad Road, Raichur – 584135 has made the following expenditure towards the following Environmental Clearance Conditions. The details of Proposed Expenditure to be made and Actual Amount Spent towards the various Environmental Conditions are stated below:

(Rs. In Lakhs)

Sl No	Particulars Of Environmental Clearance Conditions	Proposed Expenditure to be incurred	Actual Amount Spent
01	Air Noise	20	20
02	Water	150	150
03	Land & Ecology	2	2
04	Socio-Economic	20	31.08
05	Land	6	6
06	Cost of Community Resources Augmentation	8	8
07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

Place: Raichur

Date: 07.10.2024

UDIN: **24210185BKCOXN9457**

For A. K. Channamallikarjunagouda & Co.,  
Chartered Accountants  
Firm Regn. No. 0091575

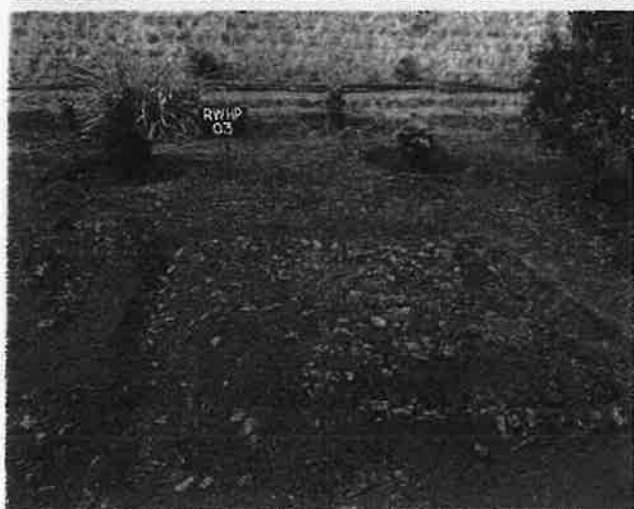
*A. K. Channamallikarjunagouda*  
(A.K. Channamallikarjunagouda)  
Proprietor  
M. No. 210185

Sl.No	Activity	Work status	Photos
	<b>Air Noise</b>		
1.A	Green-belt Development within the industry premises - 4000 Plants @ Rs. 500 Per Plant @1,500 Trees/ Hectare of Green belt area Species Honge ( <i>Pongamia pinnat</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>melia azedarach</i> ).	Work completed	Below the activity photos
1.B	The total Green Belt area at the site is 3.164 Hectares=4000 proposed + 765 existing). Species: Vange, Neem, Dalbergiasissoo, Meliadubia, Peepal & other Local species		



Sl No	Activity	Work status	Photos
	<b>Water</b>		
2.A	Construction of rainwater recharging pits in & around the industry premises (95 No.s @ Rs. 30,000/- per pit).	Work completed	Below the activity photos
2.B	Expenditure towards "Sujalam Suphalam" scheme to enhance access to community water resource leading to reduction in drought effect and increase income levels of farmers at the location identified by the removal of accumulated silt in the ponds, over the years and utilization of silt so removed for improving the fertility of the agricultural land. Name of the pond : Katleutkooor Village Marched Pond, Chandra Banda Pond, Ganmur Pond, Udamgal Pond, Tuntapur, Baidoddi, Vadavtti, each Pond based on the silt qty., Shilpa Medicare Contribution will be Rs. 25 Lakhs for 6 Ponds	Work completed	Below the activity photos
2.C	<b>Land &amp; Ecology</b>		
	Development of plantation along the road sides - Wadloor, No of Plants-400: Honge ( <i>Pongamia pinnat</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>melia azedarach</i> ).	Work completed	Below the activity photos

Rain water recharging pits photos





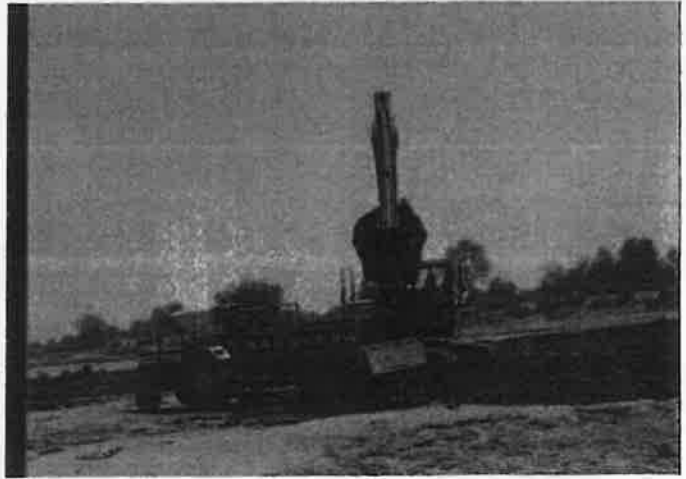
Silt removing in ponds photos





Amtalab tank Raichur





Wadloor road side plants photos



Plants maintenance photos

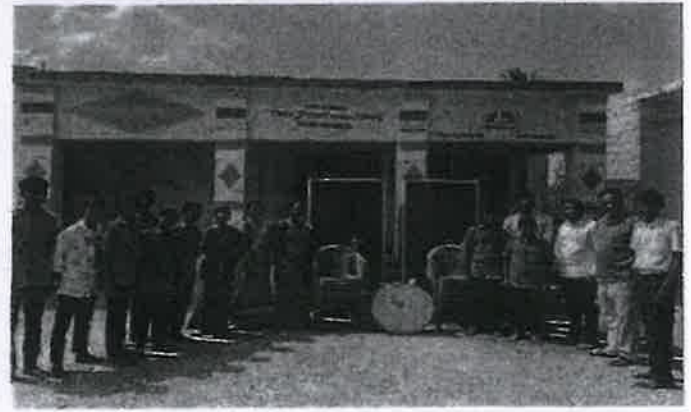


Sl, No	Activity	Work status	Photos
3	PROVIDING INFRASTRUCTURE TO GOVT. SCHOOL, WHERE EVER REQUIRED, SARKARI HIRIYA PRATHMIKA SALE		
	Socio - Economic		
3.A	School benches, MPCl Colony, Deosugur, Nagalaour, Belmanchi, Chicksugur, Wadloor, Yernaras, Kadlur. Gunjalli & other surrounding villages	Work completed	Below the activity photos
3.B	Books to the needy students in Dcosugur, Chicksugur, Wadloor, Yernaras, Kadlur. Gunjalli & other surrounding villages	Work completed	Below the activity photos
3.C	Toilets in Wadloor Village School	Work completed	Below the activity photos

MPCl Colony school Benches using photos





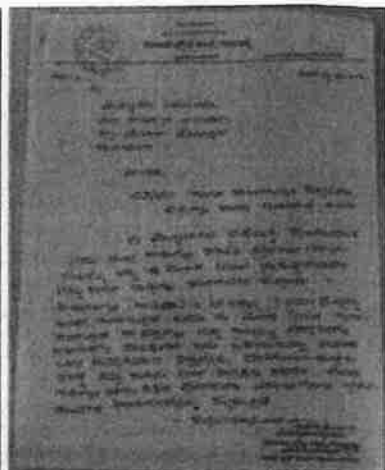
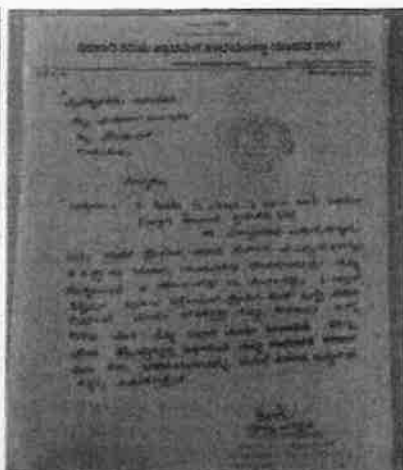


Book Donation Program



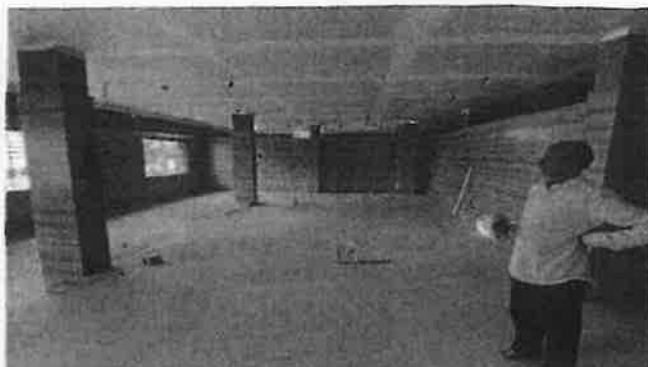












**Arogya Chintana Charitable Trust**  
 SWAMI VIVEKANANDA  
 HOLISTIC HEALTH AND HEALING CENTRE  
 Siddharth Colony, Near Navodaya Medical College  
 Mandasirahalli Road, RAICHUR - 584 101. Ph: 8762451100

Donations to this Trust is Exempted  
 U/S 80G of I.T. Act, 1961 Vile: CIT (E)  
 BU/S/O/GLB-102/AASTA 61295/  
 Wd.2014-2015 WdE E16-09-2015

**RECEIPT**

No. 105 Date: 25.2.23

Received with thanks from: Shilpa Foundation Raichur  
 the sum of Rupees (in words) Five lakhs only  
 by cash / cheque / D.D. No. 053745 in full / part payment  
 towards donations/other charges.

Rs. 5,00,000/-

For: Arogya Chintana Charitable Trust

**Arogya Chintana Charitable Trust**  
 SWAMI VIVEKANANDA  
 HOLISTIC HEALTH AND HEALING CENTRE  
 Siddharth Colony, Near Navodaya Medical College  
 Mandasirahalli Road, RAICHUR - 584 101. Ph: 8762451100

Donations to this Trust is Exempted  
 U/S 80G of I.T. Act, 1961 Vile: CIT (E)  
 BU/S/O/GLB-102/AASTA 61295/  
 Wd.2014-2015 WdE E16-09-2015

**RECEIPT**

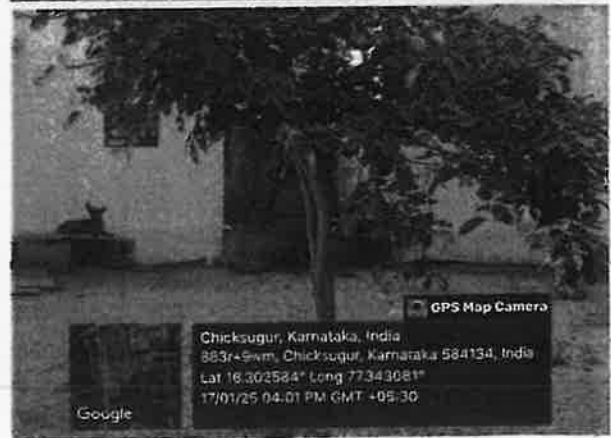
No. 101 Date: 25.2.23

Received with thanks from: Shilpa Foundation Raichur  
 the sum of Rupees (in words) Five lakhs only  
 by cash / cheque / D.D. No. 715010 in full / part payment  
 towards donations/other charges.

Rs. 5,00,000/-

For: Arogya Chintana Charitable Trust

Sl.No	Activity	Work status	Photos
5	<b>Cost of Natural Resources Augmentation</b>		
	Land		
5.A	Community Greenbelt development through NGO " Green Raichur" in Chicksugur Village, Hegsanhalli Village, 500 Tree in each village Species : Honge ( <i>Pongamia pinnat</i> ), Neem ( <i>Azadirachta indica</i> ), Indian rosewood ( <i>Dalbergia sissoo</i> ), Chinaberry/Indian lilac ( <i>melia azedarach</i> , Peepal ( <i>Ficus religiosa</i> ) & other Local species	Work completed	Below the activity photos



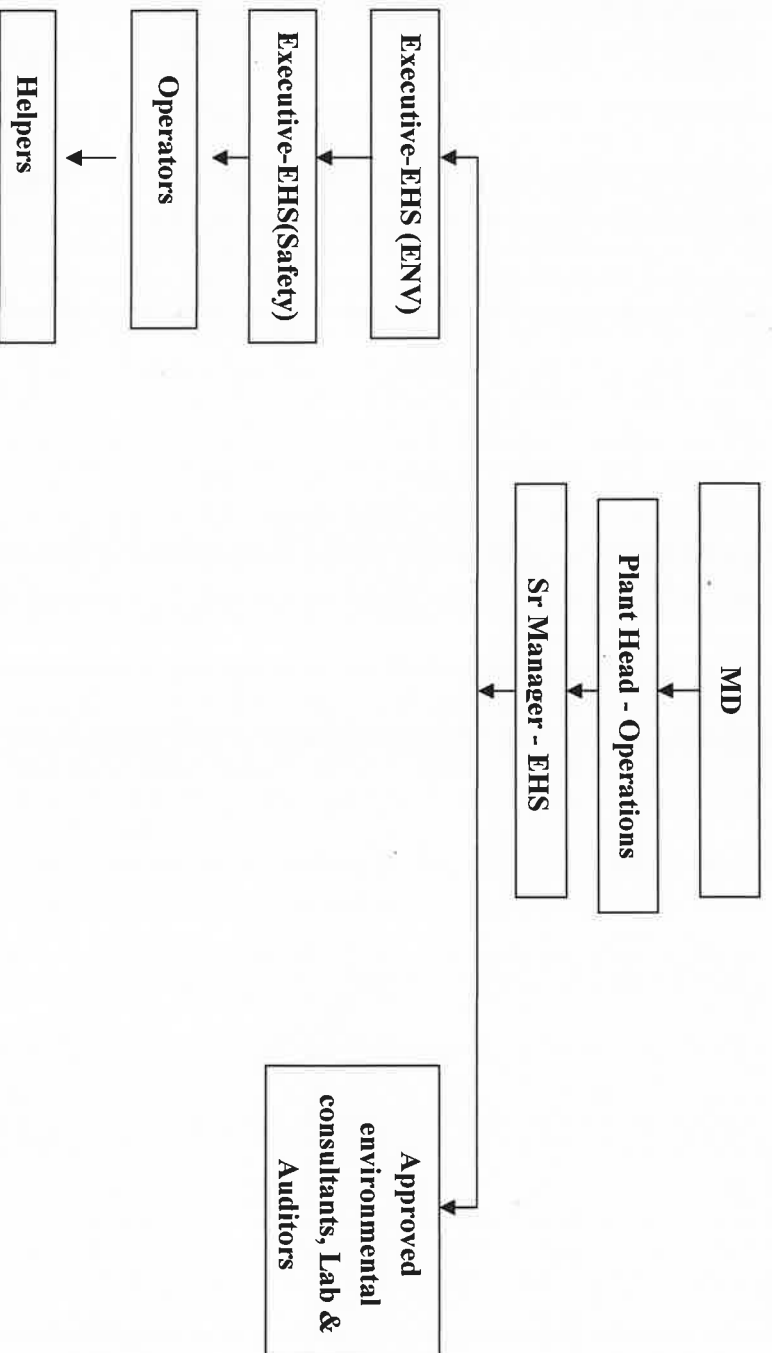
Sl.No	Activity	Work status	Photos
6	<b>Cost of Community Resources Augmentation</b>		
6.A	Medical camps in the surrounding villages, Deosugur, Chicksugur, Yedlapur, Wadloor, Hegasanchlli, Yermaras, etc. in Consultation with district health authorities & distribution of Medicines to the needy patients	Work completed	Below the activity photos
6.B	Providing scholarships for needy students in Govt. schools in surrounding villages of Deosugur, Hegasanhalli, Chicksugur, Wadlood, Yadav Nagar, MPCL Colony, Hegasanhalli	Work completed	Below the activity photos





**ANNEXURE – XV**

## Environment management Cell



**ANNEXURE – XVI**

# **Shilpa Pharma Lifesciences Limited**

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A, 4B & 5B, Deosugur Industrial Area, Deosugur-584 170, Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

**SPL/UNIT\_1/EHS/020/2024\_25**

**Date: 21/11/2024**

**To**

The Additional principal Chief Conservator of Forests,  
Regional Office,  
Ministry of Environment and Forests (SZ),  
Kendriya Sadan, 4th Floor, E&F Wing,  
17<sup>th</sup> Main Road,  
IInd Block Koramangala,  
Bangalore-560034

**Sub:** Submission of EC Six Months Compliance status report – Reg.,

**Ref:** EC No: J-11011/191/2017/IA-11(1) Dated: 13/12/2019

Respected Sir / Madam,

We are herewith submitting half yearly compliance report for the term **April-2024 to September-2024**

**Project Name:** "Shilpa Pharma Lifesciences Ltd. Unit I"- bulk drugs, APIs & intermediates manufacturing industry with R&D, Plot No 1A to 5B Industrial Area, Deosugur, and Raichur 584170.

**Environment Clearance:** EC was obtained from Expert Appraisal Committee (EAC), MoEF & CC, vide letter No. EC No: **J-11011/191/2017/IA-11(1) Dated: 13/12/2019.**

The Covering letter, Compliance report, EC copy, and the Environment monitoring test reports including necessary documents are enclosed.

Kindly acknowledge the receipt of the document and e-mail.

Thanking you,  
Yours faithfully

**For SHILPA PHARMA LIFESCIENCES LIMITED, Unit-1**

**Authorized Signatory**

**CC to:**

1. Environmental Officer, Karnataka State Pollution Control Board, MS Chambers, Ist Floor, Lingusugur Road, Raichur – 584 101.
2. The Member secretary, Karnataka state pollution control board, Parisara Bhavan, #49,4th & 5th Floor, Church Street, Bengaluru, Karnataka 560001.
3. The Principal secretary, Department of forest, Ecology & Environment Government of Karnataka, Room No: 404, 4<sup>th</sup> floor, II nd stage, Multi Storied Building, Bangalore-560 001

Corporate & Admin Office : "Shilpa House", #12-6-214/A-1, Hyderabad Road, Raichur-584 135, Karnataka, India

Tel: +91-8532-238704, Fax: +91-8532-238876, Email: info@vbshilpa.com, Web: www.vbshilpa.com



# ***Shilpa Pharma Lifesciences Limited***

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

## **List of Annexures:-**

1. Annexure - I - Ambient air quality reports
2. Annexure - II - Ground water test reports.
3. Annexure - III - Pictures of acoustic enclosures are enclosed.
4. Annexure - IV - Stack monitoring of DG sets reports.
5. Annexure -V - Fugitive emissions scrubber stacks Monitoring reports.
6. Annexure-VI - VOC reports.
7. Annexure-VII - Hazardous waste authorization copy.
8. Annexure-VIII - Manifests attached.
9. Annexure-IX - Scrubbing system, multi cyclone system details.
10. Annexure-X - Solvent Recovery system details
11. Annexure-XI - Boiler emission test reports.
12. Annexure-XII - Fire hydrant photographs.
13. Annexure-XIII - Training Records.
14. Annexure-XIV - Green belt photographs.
15. Annexure-XV - Peso license for Diesel.
16. Annexure-XVI - Peso license for solvents
17. Annexure-XVII - Noise Reports.

Kindly acknowledge the receipt of the document and email.

**ANNEXURE – XVII**

# Shilpa Pharma Lifesciences Limited

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

SPL/UNIT-1/EHS/41/2024-25

Date: 22.05.2025

To,

Office of the Regional office  
Karnataka State Pollution Control Board,  
Building at shed No, C-03  
KSSIDC Industrial Estate, 3rd Cross  
Hyderabad Road RAICHUR – 584 102

Respected Sir,

**Sub: Submission of Environmental Statement Form-V-reg...**

With reference to the above subject, please find enclosed herewith environmental statement form-V for the financial year from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.

**List of Annexures:-**

1. Annexure - I - Process Water consumption of Batch wise of Product copy.
2. Annexure - II - Treated Water Analysis Reports.
3. Annexure - III - Environment monitoring of ambient and stacks Analysis Reports.
4. Annexure - IV - Hazardous Waste Disposal Quantities copy.
5. Annexure - V - Category Wise Hazardous Waste Disposing Methods.
6. Annexure - VI - Impact of pollution control measures on conservation of natural resources copy.
7. Annexure- VII -Solvent Recovery System
8. Annexure - VIII - Additional measures / investment proposal for environmental protection  
Including abatement of pollution
9. Annexure - IX - Raw material consumption
10. Annexure - X - Environment Management System Certificate



## ***Shilpa Pharma Lifesciences Limited***

Unit-1: Plot No. 1A & 1A 'P', 1B, 2, 2A, 2B, 3A to 3E, 4A, 5A,  
4B & 5B, Deosugur Industrial Area, Deosugur-584 170,  
Raichur District, Karnataka State, India.

CIN: U24100KA2020PLC134081

Kindly acknowledge the receipt of the same and do the needful.

Thanking you,

Yours faithfully,

For **Shilpa Pharma Lifesciences Limited, Unit 1.**

  
Authorized Signatory.

**ANNEXURE – XVIII**





**ANNEXURE – XIX**

# A.K. Channamallikarjunagouda & Co.,

## CHARTERED ACCOUNTANTS



"Krishna Ashirvad" Flat No-106, # 12-10-51/24A, Behind Saptagiri  
Complex, Basaveshwara Road, RAICHUR- 584 101 e-mail : akcgoudafca@yahoo.com

Tel Fax : (O) 08532 - 250106 (R) 08532 - 240199 Cell : 94481 04904

### TO WHOMSOEVER IT MAY CONCERN

Based on the statements, information, records and signed declarations produced before us for our verification we hereby certify that M/s. Shilpa Medicare Limited registered office at #12-6-214/A1, Yermarus Camp cross, Hyderabad Road, Raichur – 584135 has made the following expenditure towards the following Environmental Clearance Conditions. The details of Proposed Expenditure to be made and Actual Amount Spent towards the various Environmental Conditions are stated below:

(Rs. In Lakhs)

Sl No	Particulars Of Environmental Clearance Conditions	Proposed Expenditure to be incurred	Actual Amount Spent
01	Air Noise	20	20
02	Water	150	150
03	Land & Ecology	2	2
04	Socio-Economic	20	31.08
05	Land	6	6
06	Cost of Community Resources Augmentation	8	8
07	Construction of Rain Water Harvesting	28.50	40.59

This certificate is issued on the request of M/s Shilpa Medicare Limited to submit to Karnataka state Pollution Control Board and Ministry of Environment Forest and Climate Change.

Place: Raichur

Date: 07.10.2024

UDIN: 24210185BKCOXN9457

For A. K. Channamallikarjunagouda & Co.,  
Chartered Accountants  
Firm Regn. No. 0091575

*A. K. Channamallikarjunagouda*  
(A.K. Channamallikarjunagouda)  
Proprietor  
M. No. 210185