

UP Asbestos Ltd

Mahmoodbad Estate Building, Hazaratganj, Lucknow-226001 (India)
Phone: (0522) 2622905, 2622906, CIN L26942UP1973PLC003743
Website: www.upal.in email: upasbestos@upasbestos.com

Our Ref.: UPAL WAREHOUSE/MoEF COMPLIANCE/2025-26/48

Date: 29th May 2026

To

The Deputy Director General
Ministry of Environment, Forest & Climate Change (MoEF&CC)
Integrated Regional Office (Central Zone)
Kendriya Bhawan, 11th Floor, Sector-H, Aliganj
Lucknow – 226024 (U.P.)

Subject: Submission of Six-Monthly Compliance Report for UPAL Warehouse for the Period October 2025 to March 2026

Reference: Environmental Clearance Letter No 448/Parya/SEAC/5816/2019 dated 15.10.2020, amended vide Letter No 411/Parya/SEIAA/5816/2023 dated 10.02.2024.

Dear Sir,

As required under the Environmental Clearance conditions, we are submitting herewith the Six-Monthly Compliance Report, point-wise and in tabular format, for the **UPAL Warehouse** situated at Mohanlalganj, Lucknow.

The enclosed compliance report covers the period from **October 2025 to March 2026** and details the status of compliance with the stipulated Environmental Clearance conditions.

Kindly acknowledge receipt of the same.

Thanking you.

Yours faithfully,

For U.P. Asbestos Ltd.

Sunil Mehta
Authorized Signatory

Encl.: Six-Monthly Compliance Report (October 2025 to March 2026)

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Copy to:

1. The Chief Environment Officer (Circle-5)
PICUP Bhawan, 4th Floor, B-Block, Vibhuti Khand,
Gomti Nagar, Lucknow – 226010
2. The Regional Officer
U.P. Pollution Control Board
H. No. TC-12V, Vibhuti Khand,
Gomti Nagar, Lucknow – 226010

Name of the project : UPAL-Warehouse at village-Mau, Tehsil-Mohanlalganj, District Lucknow.

Clearance letter No. : 448/Parya/SEAC/5816/2019 dated 15th Oct.2020, amended vide Ref no. 411

Period of compliance : From 01-10-2025 to 31-03-2026

SPECIFIC CONDITIONS :

Sl. No	Conditions	Compliance Status
1.	The project proponent within the next three months the details of solar power plant and solar electrification details within the project.	The requisite details were submitted along with the six-monthly compliance report for the period from April 2022 to September 2022..
2.	The project proponent shall ensure to plant broad leave trees and their maintenance. The CPCB guidelines in this regard shall be followed.	As per the CPCB guidelines the plants of native species having broad leaves are being planted and would be looked after by us. In order to maintain the survival rate the damaged plants would be replaced in the rainy season of the subsequent years.
3.	The Project Proponent shall submit within the next three months the details on quantification of year wise CER activities along with cost and other details. CER activities must not be 2% of the project cost. The CER activities should be related to mitigation of Environmental Pollution and awareness for the same.	<p>The project cost is estimated to be around 50 crores, with an amount equal to 2% of the project cost allocated for CER (Corporate Environmental Responsibility) activities. This entire amount will be utilized over a span of 5 years, with funds released in tranches depending on the scope of work to be completed within specified timeframes.</p> <p>During the FY 2022-23, Rs. 12 lakhs were spent under this head. A utilization certificate issued by Chartered Accountants was attached to our six-monthly compliance report for the period from October 2022 to March 2023. Thereafter, we approached the Directorate of Environment to amend our Environmental Clearance (EC) in line with the guidelines issued by LDA. Our EC was amended under reference no. 411/Parya/SEIAA/5816/2023 on 10.02.2024.</p> <p>As a result, no CER activities were conducted in the year 2023-24 . During 2024-25 two toiled blocks each comprising of 4 toilets were constructed at following schools at village Mau with a cost of Rs.8,00,984/-</p> <ul style="list-style-type: none"> • At basic school with more than 300 students. • At Govt. Girl's school serving over 100 students. <p>Appreciation letters from both the schools along with photographs of the toilets are attached.</p> <p>During the current financial year 2025-2026, we have spent ₹19.95 lakhs on various activities under the CER head, including construction of 2 sets of public toilets in Gaura Village and 1 set at the BRC Centre, Mohanlalganj. Additionally, 15 solar lights were installed in various villages under Mohanlalganj Panchayat, 12 hand</p>

		pumps were provided, and a plantation drive involving 750 plants was carried out at Mau Stadium. Utilisation certificate and photos attached Annexure-VI
4.	The Project Proponent shall submit within the next three months the details of estimated construction waste generated during the construction period and it's management plan.	NA
5.	The project proponent shall submit within the next three months the details of segregation plan of MSW.	The segregation plan for municipal solid waste (MSW) has been prepared. The relevant photographs and layout plan are attached herewith as Annexure VII
6.	The project proponent shall ensure that waste water is properly treated in STP and maximum amount should be reused for gardening, flushing system and washing etc.. For reuse of water for irrigation sprinkler and drip irrigation system shall be installed and maintained for proper function. Part of the treated sewage, if discharged to sewer line, shall meet the prescribed standards for the discharge. Under any circumstances, untreated sewage should not be reused or discharged to municipal sewer line.	The project proponent has installed two STPs of 40 KLD capacity each for proper treatment of wastewater generated from the premises. Treated water is being reused to the maximum extent possible for gardening, flushing, and washing purposes. Sprinkler/drip irrigation systems are being maintained for efficient reuse of treated water in green belt areas. Any treated sewage discharged into the sewer line shall meet the prescribed discharge standards. Untreated sewage is neither reused nor discharged into the municipal sewer line.
7.	The project proponent will ensure that proper dust control arrangements are made during construction and proper display board is installed at the site to	NA The construction face is overed and project is operation hence not NA

	inform the public the steps taken to control air pollution as per the Construction & Demolition Waste Management Rules.	
8.	The project proponent shall install micro solar power plants , toilets in nearby villages , public place or school from CER of the project for which E.C. is granted in addition to water harvesting pits and sequestration parks/ designed eco systems	<p>During the year 2024–25 Rs. 8,00,984/- were spent under the CER head. Out of this amount 4 toilets were constructed at Prathmik Vidyalaya, Village Mau having 300 student and another 4 toilets at Govt. Girls' School at Village Mau having 100 students. Letters of appreciation from both the schools and the photographs those of are attached.</p> <p>During the current financial year2025-26 , we have spent ₹19.95 lakhs on various activities under the CER head, including construction of 2 sets of public toilets in Gaura Village and 1 set at the BRC Centre, Mohanlalganj. Additionally, 15 solar lights were installed in various villages under Mohanlalganj Panchayat, 12 hand pumps were provided, and a plantation drive involving 750 plants was carried out at Mau Stadium. Utilisation certificate and photos attached Annexure-VI</p>
9.	The project proponent shall obtain the forest clearance & permission of central & state govt. as per law under the provisions of forest (conservation) Act, 1980 before the start of work.	Does not apply as no forest land is involved.
10	If the proposed project is situated in notified area of ground water extraction , where creation of new wells for ground water extraction is not allowed, requirement of fresh water shall be met from alternate water sources other than ground water or legally valid source and permission from the competent authority shall be obtained to use it	Does not apply (As the project is not situated in the notified area)
11	Solar energy to be used alternatively on	Solar energy has been utilized as an alternative source for illumination along the roads and in common areas, thereby

	the road and common places for illumination to save conventional energy as per ECBC code.	contributing to the conservation of conventional energy. The details and plan for the same were submitted along with our six-monthly compliance report for the period from October 2022 to March 2023. Further, 32 solar street lights have been installed within the warehouse premises. In addition, 15 solar street lights have also been installed in various villages under the Mohanlalganj Panchayat as part of CER activities.
12	The project proponent shall submit within the next three months the data of ground water quality including fluoride parameter to the limit of minimum deduction level for all six monitoring stations	We have regularly been submitting data of ground water quality. Report attached with test report attached annexure III
13	15% area of the total plot area shall be compulsorily made available for the green area development including the peripheral green area. Plantations of green area should be of indigenous species and may be as per the consultation of local district forest officer.	The green belt is being developed as per CPCB guidelines. Native species plants with broad leaves are being planted. During this year, 3,000 saplings were planted during the rainy season, and 250 trees were planted in March 2026. This will gradually help develop 15% of the total plot area as a green belt. A moderate survival rate will also be maintained by replacing damaged plants with new ones during the rainy season of the subsequent year
14	The waste water generated should be treated properly in scientific manner i.e. the domestic waste water to be treated in STP and effluent such as RO rejects with high TDS and other chemical bearing effluent shall be treated separately.	The wastewater generated is being treated properly in a scientific manner. Domestic wastewater is treated through two STPs of 40 KLD capacity each. RO reject water with high TDS is managed separately as per applicable norms, and necessary provisions have also been made for its treatment and disposal. Since the facility is a warehouse, no chemical-bearing effluent is generated from the premises. Outlet report attached
15	Permission from local authority should be taken regarding discharge of excess water into the sewer line.	Would be complied with.
16	The height, construction built up area of proposed construction shall be	All the plans have been approved as per the norms by the competent authority.

	in accordance with the existing FAR norms of the competent authority and it should ensure the same along with survey no. before approving layout plan	
17	'Consent for Establishment' shall be obtained from UP Pollution Control Board.	Consent to Establish has already been obtained vide UPPCB letter Ref. No. 205072/UPPCB/Lucknow/(UPPCBBRO)CTE/Lucknow /2024 dated 03.05.2024 which is valid till 22.04.2029.
18	All required sanitary and hygienic measures shall be in place before starting construction activities and to be maintained throughout construction phase.	NA as the construction face is overed.
19	Project proponent shall ensure completion of STP, MSW disposal facility, green area development prior to occupation of the building.	The green belt is being developed in a phased manner. Native species are being planted for the development of the green belt. A total of 4000 saplings have been planted till this year, including 250 additional saplings planted in March 2026. Gradually, 15% of the total plot area will be developed as green belt.
20	Municipal solid waste shall be disposed/managed as per Municipal Solid Waste (Management & Handling) Rules, 2016	Municipal solid waste generated from the warehouse premises is being segregated into biodegradable and non-biodegradable waste at source and managed in accordance with the provisions of the Solid Waste Management Rules, 2016. The collected waste is regularly handed over to the authorized local municipal agency/vendor for further treatment and disposal.
21	Organic waste converter shall be installed	Organic waster converter has been installed
22	The project proponent shall obtain forest clearance under the provisions of Forest (Conversation) Act,1986 in case of the diversion of forest land for non- forest purpose involved in the project.	Not applicable as the project has been developed on privately owned land.
23	The project proponent shall obtain clearance from the National	Not applicable as the project has been developed on private land.

	Board for Wildlife , if applicable.	
24	The project proponent shall prepare a Site-specific Conservation Plan & Wildlife Management Plan and approved by the Chief Wildlife Warden , The recommendations of the approved Site-Specific Conservation Plan /Wildlife Management Plan shall be implemented in consultation with the State Forest Department . The implementation report shall be furnished along with the six monthly compliance report .(in case of the presence of schedule-I species in the study area).	Not applicable
25	The project proponent shall obtain consent to establish/operate under the provision of Air (Prevention & Control of Pollution)Act, 1981 & the water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board/Committee.	CTE Was obtained before the construction started. The project proponent has obtained the Consent to Operate (CTO) from the concerned State Pollution Control Board under the provisions of the Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 (CTO no. 42503/UPPCB/Lucknow(UPPCBRO)/CTO/both/LUCKNOW/2025)ATTACHED ANNEXURE II
26	The project proponent should obtain the necessary permission from the Central Ground Water Authority , in case of drawl of ground water /from the competent authority concerned in case of drawl of surface water required for the project.	NOCs for two borewells have been obtained from Ground Water Department vide certificate No. NOC035108 which is valid upto 28.06.2027.and another certificate No. NOC012993, valid until 06.02.2030,

27	The project proponent shall obtain authorisation under the hazardous and other Waste Management Rules, 2016 as amended from time to time.	Since the project is a warehouse facility, no hazardous waste is generated from the premises. Therefore, authorization under the Hazardous and Other Waste Management Rules, 2016 is presently not applicable. However, the same shall be obtained if any hazardous waste is generated in future as per applicable norms
28	Self environmental audit shall be conducted annually . Every three years 3 rd party environmental audit shall be carried out and submitted to SEIAA, UP.	Since this is the first year of operation of the premises, the annual self-environmental audit would be done after completion of first year after 3 every three years environment audit will be done as advise.
29	Provision shall be made for the housing of construction labour within the site and all necessary infrastructure and facilities such as cylinder for cooking, mobile toilets mobile STO, safe drinking water, medical health care, crèche & First Aid Room etc.	NA project has been completed
30	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets, The safe disposal of wastewater & solid wastes generated during the construction phase should be ensured.	NA project has been completed
31	The solid waste generated should be properly collected & segregated . Dry/inert solid waste should be disposed off to the approved sites for land filling after	The solid waste generated from the warehouse premises is properly collected and segregated. An MSW disposal machine has been installed for effective management of municipal solid waste. Dry and recyclable waste is segregated and disposed of through authorized agencies/recyclers as per applicable norms.

	recovering recycled material..	
32	<p>Corporate Environment Responsibility (CER) shall be prepared by the project proponent and the details of the various head of expenditure to be submitted as per the guidelines provided in the recent CER notification No.22-65/2017-IA.III dtd.01.05.2018 a copy of resolution of the board of directors shall be submitted to the authority. A list of beneficiaries with their mob.nos./address should be submitted along with six monthly compliance report.</p>	<p>CER Activities – FY 2024–25: CER activities resumed in FY 2024–25. As part of this year's development initiatives, two toilet blocks—each comprising four toilets—were constructed in government schools in Mau Village:</p> <ul style="list-style-type: none"> • One at a basic school with more than 300 students • One at a government girls' school serving over 100 students <p>The total expenditure for the construction of these toilet blocks amounted to ₹8,00,984, as documented in the bill dated 31.03.2025.</p> <p>Supporting Documents Attached:</p> <ul style="list-style-type: none"> • Photographs of the completed work (if applicable) • Utilisation certificate attached <p>CER Activities -FY 2025-26 During the current financial year, we have spent ₹19.95 lakhs on various activities under the CER head, including construction of 2 sets of public toilets in Gaura Village and 1 set at the BRC Centre, Mohanlalganj. Additionally, 15 solar lights were installed in various villages under Mohanlalganj Panchayat, 12 hand pumps were provided, and a plantation drive involving 750 plants was carried out at Mau Stadium. Utilisation certificate and photos attached</p> <p>Annexure-VI</p>
33	No parking shall be allowed outside the project boundary	Adequate parking space is available inside the project boundary.
34	Digging of basement shall be undertaken in view of structural safety of adjacent buildings under information/consultation with district administration/Mining department. All the topsoil excavated during construction activities should be stored for use in horticulture/landscape development within the project site. Additional soil for levelling of the proposed site shall be generated within the site (to the extent possible)so that	NA

	natural drainage system of the area is protected and improved.	
35	Surface rain water has to be collected in kacchha pond for ground water recharging and irrigation of horticulture and peripheral plantation.	Surface rainwater is collected in a properly maintained and leveled kacchha pond for effective groundwater recharge and irrigation.
36	The approval of competent authority shall be obtained for structural safety of the buildings due to any possible earthquake, adequacy of fire fighting equipments etc. as per National Buldg. Code including measures from lighting.	Final fire NOC has been obtained vide UID No.:UPFS/2025/167580/LCK/LUCKNOW/7866/CFO dated 01-08-2025
37	Disposal of muck during construction phase should not create any adverse effect on the neighbouring communities and be disposed off taking the necessary precautions for general safety & health aspects of people, only in approved sites with the approval of competent authority.	NA Project has been completed
38	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air & noise emission standards	NA

39	Ambient noise levels should conform to residential standards both during day & night. Incremental pollution loads on the ambient air & noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air & noise level during construction phase so as to conform to the stipulated standards by CPCB/UPPCB.	NA Project has been completed
41	The buildings should have adequate distance between to allow movement of fresh air and passage of natural light, air & ventilation.	NA
42	Pavements shall be so constructed as to allow infiltration of surface run-off of rain water. Construction of pavement around trees should be able to facilitate suitable watering, aeration and nutrition to the trees.	The pavements within the premises are being constructed in such a manner as to allow infiltration of rainwater runoff. Adequate open space has also been maintained around trees to facilitate proper watering, aeration, and nourishment for healthy growth of the trees.
43	Roof top water in rainy season is to be discharged into RWH pits for ground water recharging. Arrangement shall be made that waste water and storm water do not get mixed.	Rooftop rainwater is being directed to RWH pits for groundwater recharge, with arrangements ensuring that wastewater and stormwater remain separate. Layout attached annexure-IV
44	All the internal drains are to be covered till the disposal point.	All internal drains are being covered up to the disposal point.
45	This EC is issued subject to land use	Environment Clearance has been granted on the basis of verification of land use.

	verification. Local authority /planning authority should ensure this with respect to Rules, Regulations, Notifications , Govt. Resolutions, Circulars etc. issued if any.	
46	Reflecting paint should be used on the roof top and side walls of the building tower for cooling effect .	Reflective paint has been applied on the rooftop and side walls of the building tower to enhance cooling.

2. GENERAL CONDITIONS

1.	It shall be ensured that all standards related to ambient environmental quality and the emission/effluent standards as prescribed by the MoEF are strictly complied with.	All standards related to ambient environmental quality and emission/effluent prescribed by MoEF&CC, CPCB, and UPPCB are being strictly complied with. Regular environmental monitoring of ambient air quality, noise levels and 1est report attached. Annexure-V
2.	It shall be ensured that obtain the no objection certificate from the UP Pollution Control Board before start of construction	CTE has already been obtained vide UPPCB letter ref. No. 205072/UPPCB/Lucknow/UPPCBRO)(CTE/Lucknow/2024 dated 03-05-2024.
3.	It shall be ensured that no construction work or preparation of land by the project management except for securing the land is started on the project oir the activity without the prior environmental clearance.	Environmental clearance was granted to this project vide the state Level Environment Impact Assessment Authority's (SEIAA) Letter Ref No. 448/Parya/Seac/5816/2019 dated 15 th October, 2020 and further amended vide ref. no. 411/Parya/SEIAA/5816/2023 dated 10.02.2024.
4.	The proposed land use shall be in accordance to the prescribed land use. A land use certificate issued by the competent authority shall be obtained in this regard.	The proposed land use is in accordance to the prescribed land use.
5.	All trees felling in the project area shall be as permitted by the forest	NA

	department under the prescribed rules. Suitable clearance in this regard shall be obtained from the competent authority.	
6.	Impact of drainage pattern on environment should be provided.	The warehouse facility project has been completed. The existing drainage pattern of the area has not been adversely affected by the project. Proper storm water drainage and rainwater management systems have been provided within the premises to prevent waterlogging and soil erosion. No significant adverse impact on the surrounding environment or natural drainage pattern has been observed due to the completed warehouse facility
7.	Surface hydrology and water regime of the project area within ten kms. Should be provided	The surface hydrology and water regime of the project area within a 10 km radius have been studied and documented
8.	A suitable plan for providing shelter , light & fuel, water and waste disposal for construction labour during the construction phase shall be provided along with the number of proposed workers	NA
9.	Measures shall be undertaken to recycle and reuse treated effluents for horticulture. A suitable plan for wastewater recycling shall be submitted.	The domestic effluent is being treated in STP and the treated water is being used in gardening.
10.	Obtain necessary clearances from the competent authorities regarding enhanced traffic during and due to construction & operation of project.	Adequate parking space has been provided inside the project premises hence no traffic congestion is being experienced during construction & operational phase.
11.	Obtain necessary clearances from the competent authority on the abstraction & use of ground water during the construction & operation phases.	NOC has already been obtained from the Ground Water Department vide Authorization/No-Objection Certificate No. NOC035108, valid until 28.06.2027, and a second NOC, Certificate No. NOC012993, valid until 06.02.2030, for the abstraction and use of groundwater during the construction and operation phases
12.	Hazardous/inflammable /Explosive materials likely to be stored	Since the project is a warehouse facility, no hazardous, inflammable, or explosive materials are being stored or handled at the premises. In case any such material is proposed to be stored in future, the same shall be managed

	during the construction & operation phases shall be as per standard procedure as prescribed under law, necessary clearances in this regard shall be obtained,	strictly as per the standard procedures prescribed under applicable laws and necessary permissions/clearances shall be obtained from the competent authorities.
13.	Suitable rainwater harvesting system as per design of ground water department shall be installed. Complete proposals in this regard should be submitted.	Rainwater harvesting system has been installed. RWH Plan attached- Annexure-V
14.	The emission & effluents etc. from machines, instruments & transport during construction & operation phases should be according to the prescribed standards. Necessary plans in this regard shall be submitted.	Since it's a warehousing project for storage of goods we do not have any machines. Only fork lifts are there for stacking & destacking of goods. For transportation only those trucks are allowed inside the premises which are having under control pollution certificate. We have only domestic effluent which is being treated in STP installed inside our premises and the treated effluent is used for gardening.
15.	Water sprinklers & other dust control measure should be undertaken to take care of dust generated during construction & operation phases. Necessary plans in this regard shall be submitted.	Water was being sprinkled during the construction phase manually and also with the aid of water sprinklers to suppress the dust generation. Same practice is being continued during operational phase. Ambient air monitoring reports by NABL/MoEF approved lab. are enclosed.
16.	Suitable noise abatement measure shall be adopted during the construction & operation phases in order to ensure that the noise emission do not violate the prescribed ambient noise standards. Necessary plans in this regard shall be submitted.	Noise abatement measures were adopted during construction phase to keep the noise level under prescribed limits. During the operational phase also the noise level is well below the limit. Noise monitoring report by NABL/MoEF approved lab. Are enclosed. Annexure -V
17.	Separate stock piles shall be maintained for	Separate stockpiles were maintained for excavated topsoil, which was subsequently utilized for green belt development.

	excavated top soil and the top soil should be utilized for preparation of green belt.	
18.	Sewage effluents shall be kept separate from rain water collection and storage system and separately disposed. Other effluents should not be allowed to mix with domestic effluents.	Sewage effluents are kept separate from rainwater systems and disposed of independently, ensuring no mixing with domestic or other effluents.
19.	Hazardous/Solid waste generated during construction & operation phases should be disposed off as prescribed under law. Necessary clearances in this regard shall be obtained	Do not have hazardous waste during construction and operation face. Same the disposed as prescribed advise.
20.	Alternate technologies for solid waste deposits (like vermin-culture etc.) should be used in consultation with expert organizations	Would follow the advise.
21.	No wetland should be infringed during construction & operation phase. Any wetland coming in the project area should be suitably rejuvenated and conserved.	Does not apply as no wetland is coming in the project area.
22.	Pavements shall be so constructed as to allow infiltration of surface run-off of rain water. Fully impermeable pavement shall not be constructed. Construction of pavements around trees shall be as per scientifically accepted principals in order to provide suitable	Pavements have been constructed to allow rainwater infiltration, avoiding fully impermeable surfaces, and areas around trees follow scientific principles to ensure proper watering, aeration, and nutrition.

	watering , aeration and nutrition to the tree.	
23.	The green building concept suggested by Indian Green Building Council, which is a part of CII-Godrej GBC, shall be studied and followed as far as possible.	The green building concepts recommended by the Indian Green Building Council (CII-Godrej GBC) have been studied and implemented as far as feasible.
24.	Compliance with the safety procedures, norms & guidelines as outlined in National Building Code 2005 shall be compulsorily ensured.	Safety procedures, norms, and guidelines of the National Building Code 2005 have been fully complied with.
25.	Ensure usage of dual flush systems for flush cisterns and explore options to use sensor based fixtures, waterless urinals and other water saving techniques.	Have followed
26.	Explore options for use of dual pipe plumbing for use of water with different qualities , such as municipal supply, recycled water, ground water etc.	Options for dual-pipe plumbing to utilize water of different qualities—municipal supply, recycled water, and groundwater—are being explored.
27.	Ensure use of measures for reducing water demand for landscaping and using xeriscaping, efficient irrigation equipments & controlled watering systems.	Measures such as xeriscaping, use of native plant species, efficient irrigation systems, and controlled watering practices are being adopted to minimize water consumption for landscaping and green belt development
28.	Make suitable provisions for using solar energy as alternate source of energy. Solar energy application should be incorporated for illumination for common areas, lighting for gardens & street lighting in addition to provision for solar	Provisions for solar energy have been implemented for common area illumination, garden and street lighting. A total of 32 solar lights have been installed within the warehouse premises for energy conservation and sustainable development

	water heating . Present a detailed report showing how much percentage of backup power for institution can be provided through solar energy so that use and pollution effects	
29.	Make separate provision for segregation , collection , transport & disposal of e-waste.	Separate provisions have been made for segregation, collection, transport, and disposal of e-waste.
30.	Educate citizens & other stake holders by putting up hoardings at different places to create environmental awareness.	Are being complied with.
31.	Traffic congestion near the entry & exit points from the roads adjoining the proposed project site must be avoided . Parking should be fully internalized and no public place should be utilized.	There is no traffic congestion near the entry and exit points from the road. Adequate parking space has been provided inside the premises and the vehicles are being parked inside the project boundary.
32.	Prepare and present disaster management plan.	Disaster Management plan attached annexure VIII
33.	The project proponent shall ensure that no construction activity is undertaken without obtaining pre-environmental clearance.	The environmental clearance has already been obtained for this project vide State Level Environment Impact Assessment Authority (SEIAA) vide their Letter Ref no. 448/Parya/SEAC/5816/2019 DATED 15 OCTOBER, 2020 and further got it amended vide ref. no 411/Parya/SEIAA/5816/2023 dated 10.02.2024 The construction activities were commenced after the grant of EC to this project.
34.	A report on the energy conservation measures confirming to energy conservation norms finalize by Bureau of Energy efficiency should be prepared incorporating details about building material and technology, R&R Factors etc.	Is being prepared.

35	Fly ash should be used as building material in the construction as per the provision of fly ash notification of September 1999 and amended as on August 2003 (The above condition is applicable only if the project lies within 100km of Thermal Power Station)	N.A. as the proposed project does not lie within 100 Kms of thermal power station.
36	The DG to be used during construction phase should use low sulphur diesel type and should conform to E.P. rules prescribed for air and noise emission standards	DGs were not installed during the construction phase.
37	Alternate technologies to Connation (for disinfection of waste water) including methods like Ultra Violet radiation, Ozonation etc. shall be examined and a report submitted with justification for selected technology	Alternate technologies are being examined and the report in this regard would be submitted along with the justification once the decision is taken for which technology to be used.
38	The green belt design along the periphery of the plot shall achieve attenuation factor confirming to the day and night noise standards prescribed for residential land use. The open space inside the plot should be suitably landscaped and covered with vegetation of indigenous variety.	The peripheral green belt has been designed to meet day and night noise standards for residential use, and the open spaces within the plot have been landscaped with indigenous vegetation.
40	The construction of the building and the consequent increased traffic load should be such that the micro	NA

	climate of the area is not adversely affected.	
41	The building should be designed so as to take sufficient safeguards regarding seismic zone sensitivity.	The building has been designed with adequate safeguards considering seismic zone sensitivity
42	High rise buildings should obtain clearance from aviation department or concerned authority	N.A. as there is no height restriction in this area where the project is located . The height of the building is 14.75 meters.
43	Suitable measures shall be taken to restrain the development of small commercial activities or slums in the vicinity of the complex. All commercial activities should be restricted to special areas earmarked for the purpose.	Being complied with.
44	It is suggested that literacy programme for weaker sections of society/women/adults (including domestic help) and under privileged children could be provided in a normal way.	Would implement
45	The use of Compact Fluorescent lamps should be encouraged. A management plan for the safe disposal of used/damaged CFLs should be submitted.	Compact fluorescent lamps are being used.
46	It shall be ensured that all street and park lighting is solar powered. 50% of the same may be provided with dual (solar/electrical) alternatives.	Dual power is being used in common areas like roads, gardens and parking area.
47.	Solar water heater shall be installed to the maximum possible	Would submit the plans before the heaters are installed.

	capacity. Plans may be drawn up accordingly and submitted with justification.	
48	Treated effluents shall be maximally reused to aim for zero discharge. Where ever not possible, a detailed management plan for disposal should be provided with quantities and quality of waste water.	Treated effluents are being maximally reused to aim for zero discharge. Treated domestic effluent is used in gardening etc.
49	The treated effluents should normally not be discharged into public sewers with terminal treatment facilities as they adversely affect the hydraulic capacity of STP, if unable, necessary permission from authorities should be taken	Treated domestic effluents are not being discharged into public sewers. If unavoidable, necessary permissions from authorities would be obtained.
50	Construction activities including movements of vehicles should be so managed so that no disturbance is caused to nearby residents	NA Project has been completed
51	All necessary statutory clearances should be obtained and submitted before start of any construction activity and if this condition is violated the clearance, if and when given, shall be automatically deemed to have been cancelled.	All the requisite clearances such as Environment Clearance, Consent to Establish, LDA's Permit to Build, Ground water NOC were obtained before commencement of construction activities. After completion of the project Final Fire NOC from UP Fire services, Consent to Operate from UPPCB, Building Completion Certificate from LDA were also obtained. Permanent power connection has also been sanctioned for the project.
52	Parking areas should be in accordance with the norms of MOEF, Government of India. Plans may be drawn up accordingly and submitted.	We have been adhering to LDA norms for parking requirements. The parking area has been outlined in the key plan that was previously submitted."
53	The location of the STP should be such that it is	The location of the STP is shown in the key plan that was previously submitted. We will submit the details regarding the technology used to make the effluent

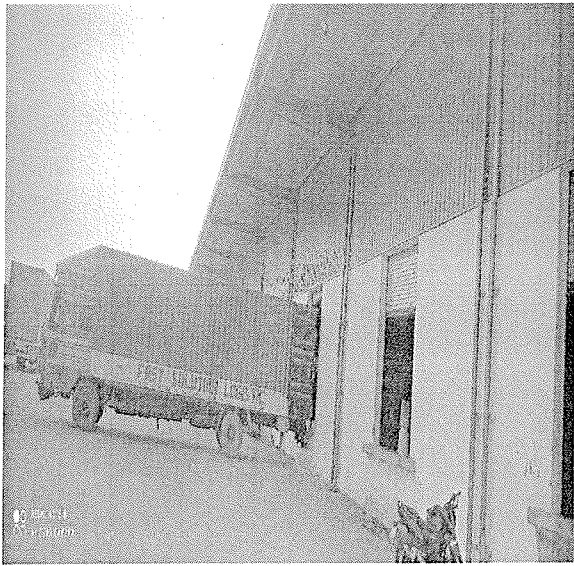
	away from human habilitation and does not cause problem of odor, Odoriess technology options should be examined and a report submitted	odourless once the report from the vender is received. Membrane Bioreactor technology using.
54	The Environment Management plan should also include the break costs on various activities and the management issues also so that the residents also participate in the implementation of the environment management issues also participate in the implementation of the environment management plan.	<p>CER Activities – FY 2024–25: CER activities resumed in FY 2024–25. As part of this year’s development initiatives, two toilet blocks—each comprising four toilets—were constructed in government schools in Mau Village:</p> <ul style="list-style-type: none"> • One at a basic school with more than 300 students • One at a government girls’ school serving over 100 students <p>The total expenditure for the construction of these toilet blocks amounted to ₹8,00,984, as documented in the bill dated 31.03.2025.</p> <p>Supporting Documents Attached:</p> <ul style="list-style-type: none"> • Photographs of the completed work (if applicable) • Utilisation certificate attached <p>CER Activities -FY 2025-26 During the current financial year, we have spent ₹19.95 lakhs on various activities under the CER head, including construction of 2 sets of public toilets in Gaura Village and 1 set at the BRC Centre, Mohanlalganj. Additionally, 15 solar lights were installed in various villages under Mohanlalganj Panchayat, 12 hand pumps were provided, and a plantation drive involving 750 plants was carried out at Mau Stadium. Utilisation certificate and photos attached Annexure-VI</p>
55	Detailed plans for safe disposal of STP sludge shall be provided along with ultimate disposal location, quantitative estimates and measures proposed.	STP Sludge disposal details attached annexure-IX
56	Status of the project as on date shall be submitted along with photographs from North, South, West and East side facing camera and adjoining areas should be provided	The project has been completed. Completion certificate has also been issued for this project by LDA . Photographs of the completed project from North, South, East & West side facing camera are being submitted herewith.
57	Specific location along with dimensions with reference to STP, Parking, Open areas and Green belt etc. should be provided on the layout plan.	Have shown on the layout plan already submitted with you.

58	The DG sets shall be so installed so as to conform to prescribed stack heights and regulations and also to the noise standards as prescribed. Details should be submitted.	NA
59	E-Waste Management should be done as per MoEF guidelines.	E-waste management is being carried out as per MoEF guidelines, ensuring proper collection, storage, and disposal through authorized recyclers
60	Electrical waste should be segregated and disposed suitably as not to impose Environmental Risk	NA
61	The use of suitably processed plastic waste in the construction of roads should be considered	NA Has the construction phase is overed.
62	Displaced persons shall be suitably rehabilitated as per prescribed norms	N.A. as the project is situated on private industrial land.
63	Dispensary for first aid shall be provided	A first-aid facility has been provided within the warehouse premises to address basic medical needs.
64	Safe disposal arrangement of used toiletries items in Hotels should be ensured. Toiletries items could be given complementary to guests, adopting suitable measures.	Not applicable as it is not a hotel project.
65	Diesel generating set stacks should be monitored for CO and HC	Report required
66	Ground water downstream of Rain Water Harvesting pit nearest to STP should be monitored for bacterial contamination. Necessary hand pumps should be provided for sampling. The monitoring is to be	Groundwater downstream of the RWH pit near the STP are being monitored for bacterial contamination in both pre- and post-monsoon seasons the reports would be submitted as soon as they same are received. Layout and Ground water report attached annexure X

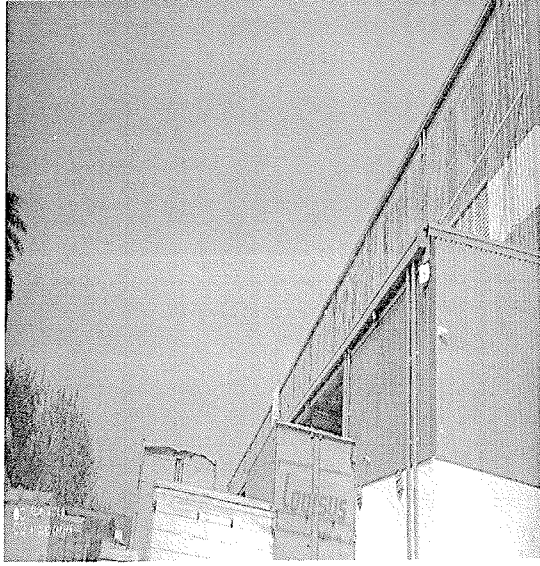
	done both in pre and post monsoon, seasons.	
67	The green belt shall consist of 50% trees, 25% shrubs and 25% grass as per MOEF norms	The green belt is being developed as per MoEF norms.
68	A separate electric meter shall be provided to monitor consumption of energy for the operation of sewage/effluent treatment in tanks	A separate electric meter has been provided with STP to monitor energy consumption for the operation of the same.
69	An energy audit should be annually carried out during the operational phase and submitted to the authority	Annual energy audit would be carried out annually . The audit report that of would be submitted once the audit is done.
70	Project proponents shall endeavour to obtain ISO:14001 certification. All general and specific conditions mentioned under this environmental clearance should be included in the environmental manual to be prepared for the certification purposes and compliance	Would comply
71	Environmental Corporate Responsibility (ECR) plan along with budgetary provision amounting to 2% of total project cost shall be submitted (within the month) on need base assessment study in the study area. Income generating measures which can help in up-liftment of weaker section of society consistent with the traditional skills of the people identified.	<p>The Corporate Environment Responsibility (CER) programme undertaken by our organization encompasses nearly all prescribed activities, with a dedicated budgetary provision of 2% of the total project cost. This amount is to be strategically utilized over a period of five years. The disbursement of funds is being done in tranches, depending on the scope and timeline of the work to be executed.</p> <p>Expenditure Overview:</p> <ul style="list-style-type: none"> • FY 2022–23: ₹12,00,000 was spent under the CER head. • FY 2023–24: No expenditure was incurred during this financial year, as the amendment to the Environmental Clearance (EC) was pending. The EC was subsequently amended on 10.02.2024, under Ref. No. 411/Parya/SEIAA/5816/2023, in line with LDA guidelines. <p>FY 2024–25 Activities: done by ourself</p> <p>CER activities resumed in FY 2024–25. As part of this year's development efforts, two toilet blocks—each comprising 4 toilets—were constructed in government schools in Mau village:</p> <ul style="list-style-type: none"> • One at a basic school with more than 300 students

	<p>The program me can include activities such as old age homes, rain water harvesting provisions in nearby areas, development of fodder farm, fruit bearing orchards, vocational training etc. In addition vocational training for individuals shall be imparted so that poor section of society can take up self employment and jobs. Separate budget for community development activities and income generating programmers shall be specified. Revised ECR plan is to be submitted within 3 months. Failing which, the environmental clearance shall be deemed to be cancelled.</p>	<ul style="list-style-type: none"> • One at a government girls' school serving over 100 students <p>The total expenditure for the construction of these toilet blocks amounted to ₹8,00,984, as documented in the bill dated 31.03.2025.</p> <p>Supporting Documents Attached:</p> <ul style="list-style-type: none"> • Toilet construction bills • Photographs of the complete toilet blocks • Appreciation letter from the respective school principal/Headmaster. • Utility report CA Signed copy attached <p>The expenditure incurred under CER head during 2025-26 would be updated at the end of the financial year.</p> <p>CER Activities – FY 2025-26</p> <p>During the current financial year, an amount of ₹19.95 lakhs has been spent on various activities under the CER head. The activities include construction of 2 sets of public toilets in Gaura Village and 1 set at the BRC Centre, Mohanlalganj. Additionally, 15 solar street lights were installed in various villages under Mohanlalganj Panchayat, 12 hand pumps were provided, and plantation activities were also carried out in the surrounding areas.</p> <p>The Utilization Certificate, related bills, and photographs of the public toilets, hand pumps, solar street lights, plantation activities, etc. are enclosed herewith for reference and record. Photo graphs, of acitities, Utilisation certificate and photos attached annexure XI</p>
72	<p>Appropriate safety measures should be made for accidental fire.</p>	<p>Appropriate safety measures such as availability of fire extinguishers, water tankers , sandbags and fire hydrants have been made to handle accidental fire for which training has also been imparted.</p>
73	<p>Smoke meters should be installed as warning measures for accidental fires.</p>	<p>Smoke meters have been installed as per the norms to warn for accidental fires.</p>
74	<p>Plan for safe disposal of R.O. reject is to be submitted.</p>	<p>A plan for the safe disposal of RO reject has been prepared .</p>

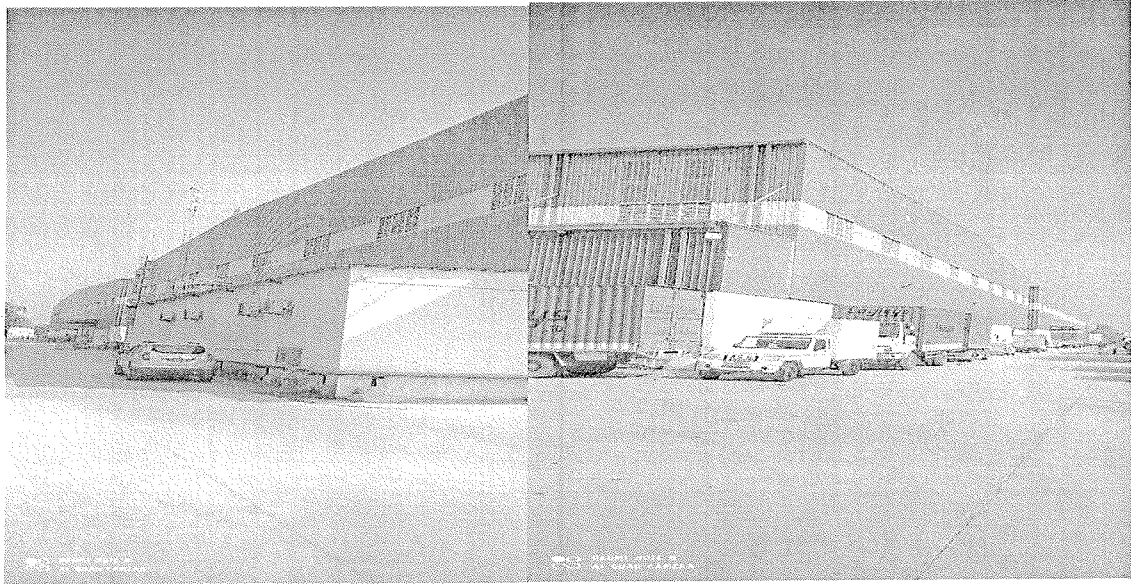
Annexure-I



East Facing



West Facing



North Facing

South Facing

Annexure-III

Month	Borewell 1 @ WH1			Borewell 2 @ WH2		
	Opening (KLD)	Closing (KLD)	Consumption (KLD)	Opening (KLD)	Closing (KLD)	Consumption (KLD)
Oct-25	0	36	36	0	43	43
Nov-25	36	75	39	43	89	46
Dec-25	75	231.92	156.92	89	103.469	14.469
Jan-26	231.92	403.215	171.295	103.469	108.289	4.82
Feb-26	403.215	497.803	94.588	108.289	113.625	5.336
Mar-26	497.803	676.752	178.949	113.625	19.349	5.724

**TEST REPORT**

FORMAT NO. ECO/Q5/FORMAT/13

NAME & ADDRESS OF CUSTOMER:	UPAI Warehouse Address-1251/1252, Opp. Bank of Baroda, Raibareli, Road, Mohanlalganj, Lucknow	U.I.R No.	TC167912600007246F
		Test Report No.	ECO/LAB/AN/0577/7246/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Noise Sample		
Sample Registration No.	0577	Name of Location	Near DG Set
Sampling Method	As per Reference Method	Sample Collected By	EMPL Representative
Date of Sample Collection	20.05.2026 to 21.05.2026	Time of Sample Collection	11:30 AM
Date of Sample Received	21.05.2026	Time of Sample Received	06:30 PM
Start Date of Analysis	21.05.2026	End Date of Analysis	26.05.2026
Weather Condition	Sunny	Sampling Duration	Hourly
Environmental Condition	Temperature: 27 ± 2 °C Humidity: 56%	Sample ID Code	ECO LAB 7246/05 2026

Sl. No.	Locations	Day Time		Night Time	
		Time	Leq Value in dB(A)	Time	Leq Value in dB(A)
1.	Near DG Set	06.00 AM-10.00 PM	70.61	10.0 PM - 06.00 AM	55.76

Statement of Conformity: Noise Level is meeting requirements as per CPCB Guidelines.

Noise (Ambient Standard)

Area Code	Category of area	Limit in dB (A) Leq	
		Day Time	Night Time
A	Industrial Area	75	70
B	Commercial Area	65	55
C	Residential Area	55	45
D	Silence Zone	50	40

Note:

1. Day time is reckoned in between 6:00 AM and 10:00 PM.
2. Night time is reckoned in between 10:00 PM and 6:00 AM.
3. Silence zone is defined as area up to 100m around such premises as hospitals, educational institutions & courts. The silence zones are to be declared by a competent authority.
4. Mixed categories of areas should be declared as one of the four above-mentioned categories by the competent authority and the corresponding standard shall apply.

---End of Report---

Verified By

(Signature)
 Technical Manager
 (Vikas Kumar)

Authorized By

(Signature)
 Quality Manager
 (Dr. Abhishek Kumar Singh)



ecoMen

ECOMEN MINING PRIVATE LIMITED

Gata No. 61, Mirzapur, Bakshi Ka Talab, Dist. Lucknow, Uttar Pradesh - 226 021
Phone No.: 0522 - 2746282 | Mob.: 9335947476/71/74, E-mail: contactus@ecomen.in, Website: www.ecomen.in
CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1ZI



TEST REPORT

FORMAT NO. ECO/QS/FORMAT/13

NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse Address-1251/1252, Opp. Bank of Baroda, Raibareli, Road, Mohanlalganj, Lucknow	ULR No.	TC167912600007246F
		Test Report No.	ECO/LAB/AN/0577/7246/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Noise Sample	Name of Location	Near DG Set
Sample Registration No.	0577	Sample Collected By	EMPL Representative
Sampling Method	As per Reference Method	Time of Sample Collection	11:30 AM
Date of Sample Collection	20.05.2026 to 21.05.2026	Time of Sample Received	06:30 PM
Date of Sample Received	21.05.2026	End Date of Analysis	26.05.2026
Start Date of Analysis	21.05.2026	Sampling Duration	Hourly
Weather Condition	Sunny	Sample ID Code	ECO-LAB 7246/05-2026
Environmental Condition	Temperature: 27 ± 2 °C Humidity: 56 %		

Sl. No.	Locations	Day Time		Night Time	
		Time	Leq Value in dB(A)	Time	Leq Value in dB(A)
1.	Near DG Set	06.00 AM-10.00 PM	70.61	10.0 PM - 06.00 AM	55.76

Statement of Conformity: Noise Level is meeting requirements as per CPCB Guidelines.

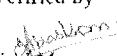
Noise (Ambient Standard)


Area Code	Category of area	Limit in dB (A) Leq	
		Day Time	Night Time
A	Industrial Area	75	70
B	Commercial Area	65	55
C	Residential Area	55	45
D	Silence Zone	50	40

Note:

1. Day time is reckoned in between 6:00 AM and 10:00 PM.
2. Night time is reckoned in between 10:00 PM and 6:00 AM
3. Silence zone is defined as area up to 100m around such premises as hospitals, educational institutions & courts. The silence zones are to be declared by a competent authority.
4. Mixed categories of areas should be declared as one of the four above-mentioned categories by the competent authority and the corresponding standard shall apply.

---End of Report---

Verified By

Technical Manager
(Vikas Kumar)

Authorized By

Quality Manager
(Dr. Abhishek Kumar Singh)



ecoMen

ECOMEN MINING PRIVATE LIMITED



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Phone No.: 0522 - 2746282 | Mob.: 9335947476/71174, E-mail: contactus@ecomen.in, Website: www.ecomen.in
CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1Z1

TEST REPORT

FORMAT NO. ECO/QS/FORMAT/13

NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse Address-1251/1252, Opp. Bank of Baroda, Raibareli, Road, Mohanlalganj, Lucknow	D/R No.	TC167912600007247F
		Test Report No.	ECO/LAB/AN/0577/7247/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Noise Sample		
Sample Registration No.	0577	Name of Location	Inside Ware house Area
Sampling Method	As per Reference Method	Sample Collected By	EMPI Representative
Date of Sample Collection	20.05.2026 to 21.05.2026	Time of Sample Collection	10.35 AM
Date of Sample Received	21.05.2026	Time of Sample Received	06.30 PM
Start Date of Analysis	21.05.2026	End Date of Analysis	26.05.2026
Weather Condition	Sunny	Sampling Duration	Hourly
Environmental Condition	Temperature: 27 - 2 °C Humidity: 56 %	Sample ID Code	ECO-LAB/7247/05/2026

Sl. No.	Locations	Day Time		Night Time	
		Time	Leq Value in dB(A)	Time	Leq Value in dB(A)
1.	Inside Ware House Area	06.00 AM-10.00 PM	68.54	10.0 PM - 06.00 AM	53.76

Statement of Conformity: Noise Level is meeting requirements as per CPCB Guidelines.

Noise (Ambient Standard)


Area Code	Category of area	Limit in dB (A) Leq	
		Day Time	Night Time
A	Industrial Area	75	70
B	Commercial Area	65	55
C	Residential Area	55	45
D	Silence Zone	50	40

Note:


1. Day time is reckoned in between 6:00 AM and 10:00 PM
2. Night time is reckoned in between 10:00 PM and 6:00 AM
3. Silence zone is defined as area up to 100m around such premises as hospitals, educational institutions & courts. The silence zones are to be declared by a competent authority.
4. Mixed categories of areas should be declared as one of the four above-mentioned categories by the competent authority and the corresponding standard shall apply.

---End of Report---

Verified By


Technical Manager
(Vikas Kumar)

Authorized By


Quality Manager
(Dr. Abhishek Kumar Singh)



ecoMen**ECOMEN MINING PRIVATE LIMITED**

Gata No. 61, Mirzapur, Bakshi Ka Talab, Dist. Lucknow, Uttar Pradesh - 226 021

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CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1ZI



TC-16791

TEST REPORT

FORMAT NO. ECO/QS/FORMAT/10

NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse Address-1251/1252, Opp. Bank of Baroda, Raibareli, Road, Mohanlalganj, Lucknow	ULR No.	TC16791260007245F
		Test Report No.	ECO/LAB/AA/0577/7245/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Ambient Air		
Sample Registration No.	0577	Name of Location	Inside Ware House Area
Sampling Method	ECO/LAB/SOP/AIR/00	Sample Collected By	EMPL Representative
Date of Sample Collection	20.05.2026 to 21.05.2026	Time of Sample Collection	11:30 AM
Date of Sample Received	21.05.2026	Time of Sample Received	06.30 PM
Start Date of Analysis	21.05.2026	End Date of Analysis	26.05.2026
Weather Condition	Sunny	Sampling Duration	24.0 Hrs.
Lab Environmental Condition	Temperature: 27±2 °C	Sample ID Code	ECO/LAB/7245/05/2026
	Humidity: 56%		
Instrument Details with UID	RDS (ECO/AR/RDS/02)	FDS (ECO/AR/FD/15)	Benzene Sampler (ECO/L.E/89)
Calibration Status	Cal. Due on 10.05.2027	Cal. Due on 10.05.2027	Cal. Due on 10.05.2027

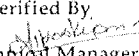
Sl. No.	Test Parameters	Protocol	Results	Limit as per National Ambient Air Quality Standards
1.	Particulate Matter (PM ₁₀) µg/m ³	IS:5182 (Part-23):2006 RA, 2022	72.60	100
2.	Particulate Matter (PM _{2.5}) µg/m ³	IS:5182 (Part-24) RA, 2022	29.50	60
3.	Sulphur Di-oxide (SO ₂) µg/m ³	IS:5182 (Part-2):2001	17.45	80
4.	Nitrogen Di-oxide (NO ₂) µg/m ³	IS:5182 (Part-6):2006 RA, 2022	29.76	80
5.	Ammonia (NH ₃) µg/m ³	IS 5182 (Part 25) RA, 2018	6.25	400
6.	Ozone (O ₃) µg/m ³	IS 5182 (Part 9):2019	14.80	180
7.	Carbon mono-oxides as CO (mg/m ³)	IS:5182 (Part-10):1999 RA, 2019	1.38	04
8.	Lead (Pb) µg/m ³	IS 5182 (Part 22):2004. RA, 2022	BDL (<0.1)	1.0
9.	Arsenic (As) ng/m ³	SOP No.26 Issue No. 01 June 2022	BDL (<1.0)	06
10.	Nickel (Ni) ng/m ³	IS 5182 (Part26): 2020	BDL (<4.0)	20
11.	Benzene as C ₆ H ₆ (µg/m ³)	IS:5182 (Part-11):2006 RA, 2022	BDL (<1.0)	05
12.	Benzo (a) Pyrene as BaP (ng/m ³)	IS:5182 (Part-12):2004 RA, 2019	BDL (<0.5)	01


Statement of Conformity: Analyzed parameters in above tested sample are within standard limit as per NAAQMS Guidelines.

Note:

1. Test results relate to the items sampled & tested.
2. Test report shall not be reproduced except in full without approval of the laboratory.
3. The test samples will be disposed of after fifteen days from the date of issue of test report.

---End of Report---

Verified By

 Technical Manager
 (Vikas Kumar)

Authorized By

 Quality Manager
 (Dr. Abhishek Kumar Singh)





TEST REPORT

FORMAT NO. ECO/QS/FORMAT/09

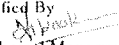
NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse	ULR No.	TC16791260007250F
	1251/1252, Opp. Bank of Baroda, Raebareli, Road, Mohanlalgaon, Lucknow, UP-226301	Test Report No.	ECO/LAB/GW/0577/7250/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Ground Water	Name of Location	Borewell Water
Sample Registration No.	0577	Sample Collected By	EMPI Representative
Sampling Method	APHA	Time of Sample Collection	
Date of Sample Collection	21.05.2026	Time of Sample Received	06.30 PM
Date of Sample Received	21.05.2026	End Date of Analysis	26.05.2026
Start Date of Analysis	21.05.2026	Sample Quantity	As per requirement
Laboratory	Temperature: 27 ± 2 °C	Sample ID Code	ECO/LAB/7250/05/2026
Environmental Condition	Humidity: 50 %		

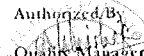

SL. NO.	Tests	Unit	Protocol	Result	Indian Standards As Per IS 10500:2012(Reaff:2018)	
					Desirable	Permissible
1	Colour	Hz/cm	APHA, 24th Ed. 2023, 2120 B	BDL(<5.0)	5.00	15.0
2	Odour		APHA, 24th Ed. 2023, 2150 B	Agreeable	Agreeable	Agreeable
3	Turbidity	NTU	APHA, 24th Ed. 2023, 2130-A+B	BDL(<1.0)	1.0	5.0
4	pH		APHA, 24th Ed. 2023, 4500H+A+B	7.31	6.5-8.5	No Relax.
5	Total Dissolved Solids as TDS	mg/l	APHA, 24th Ed. 2023, 2540-C	423.0	500	2000
6	Alkalinity	mg/l	APHA, 24th Ed. 2023, 2320 A+B	172.0	200	600
7	Total Hardness as CaCO ₃	mg/l	APHA, 24th Ed. 2023, 2340 A+C	188.0	200.0	600.0
8	Calcium as Ca	mg/l	APHA, 24th Ed. 2023, 3500 Ca A+B	40.0	75.0	200.0
9	Magnesium as Mg	mg/l	APHA, 24th Ed. 2023, 3500 Mg A+B	21.38	30.0	100.0
10	Chloride as Cl	mg/l	APHA, 24th Ed. 2023, 4500 Cl A+B	36.0	250.0	1000.0
11	Sulfate as SO ₄	mg/l	APHA, 24th Ed. 2023, 4500-SO42-E	32.6	200.0	400.0
12	Nitrate Nitrogen as NO ₃	mg/l	APHA, 24th Ed. 2023, 4500-NO3-B	6.20	45.0	No Relax.
13	Fluorides as F	mg/l	APHA, 24th Ed. 2023, 4500-F	0.31	1.0	1.5
14	Iron as Fe	mg/l	APHA, 24th Ed. 2023, 3500 Fe-B	0.07	0.3	No Relax.
15	Copper as Cu	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.005)	0.05	1.5
16	Manganese as Mn	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.002)	0.10	0.30
17	Zinc as Zn	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	0.13	5	15
18	Mercury as Hg	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.0008)	0.001	No Relax.
19	Cadmium as Cd	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.0015)	0.003	No Relax.
20	Lead as Pb	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.001)	0.01	No Relax.
21	Total Chromium as Cr	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.002)	0.05	No Relax.
22	Arsenic as As	mg/l	APHA, 24th Ed. 2023, 3125 A+B (ICPMS)	BDL(<0.001)	0.01	No Relax.
23	Chromium as Cr+6	mg/l	APHA, 24th Ed. 2023, 3111A+B	BDL(<0.05)		
24	Free Residual Chlorine	mg/l	APHA, 24th Ed. 2023, 4500-Cl B	BDL(<0.2)	0.20	1.0
25	Phenolic Compound as C ₆ H ₅ OH	mg/l	APHA, 24th Ed. 2023, 5530 A+C	BDL(<0.05)	0.001	0.005
26	Aromatic Detergents as MBAS	mg/l	APHA, 24th Ed. 2023, 5540 A+C	BDL(<0.08)	0.2	1.0
27	Boron as B	mg/l	APHA, 24th Ed. 2023, 4500 B A+C	BDL(<0.5)	0.5	1.0
28	E. coli	Cfu/100 ml	IS-15185:2016 RA-2021	Absent(<1.0)	Absent	Absent
29	Total coliform	Cfu/100 ml	IS-15185:2016 RA-2021	Absent(<1.0)	Absent	Absent

Note:-

1. Test results relate to the items sampled & tested.
2. Test report shall not be reproduced except in full without approval of the laboratory.
3. The tested samples will be disposed of after 15 days for nonperishable and perishable from the date of issue of test report.

---End of Report---

Verified By

 Technical Manager
 (Vikas Kumar)

Authorized By

 Quality Manager
 (Dr. Abhishek Kumar Singh)


ecoMen

ECOMEN MINING PRIVATE LIMITED

Gata No. 61, Mirzapur, Bakshi Ka Talab, Dist. Lucknow, Uttar Pradesh - 226 021

Phone No.: 0522 - 2746282 | Mob.: 9335947476/71/74, E-mail: contactus@ecomen.in, Website: www.ecomen.in

CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1ZI



TEST REPORT

FORMAL NO. ECO/QS/FORMAT/07

NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse 1251/1252, Opp. Bank of Baroda, Rachareli, Road, Mohanalganj, Lucknow, UP-226301	ULR No.	TC16791260007248F
		Test Report No.	ECO/LAB/WW/0577/7248/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Waste Water	Name of Location	STP Inlet
Sample Registration No.	0577	Sample Collected By	EMPL Representative
Sampling Method	APHA	Time of Sample Collection	
Date of Sample Collection	21.05.2026	Time of Sample Received	06.30 PM
Date of Sample Received	21.05.2026	End Date of Analysis	26.05.2026
Start Date of Analysis	21.05.2026	Sample Quantity	As per requirement
Laboratory Environmental Condition	Temperature: 27 ± 2 °C Humidity: 50 %	Sample ID Code	ECO/LAB/7248/05/2026


Sl. No.	Tests	Unit	Protocol	Result
1.	pH		APHA, 24th Ed. 2023, 4500 H+ A+B	7.69
2.	Total Suspended Solid as TSS	mg/l	APHA, 24th Ed. 2023, 2540D	135.2
3.	Biochemical Oxygen Demand as BOD 3 days at 27°C	mg/l	APHA, 24th Ed. 2023, 5210 A+B	46.0
4.	Chemical Oxygen Demand as COD	mg/l	APHA, 24th Ed. 2023, 5220 A+C	428.0
5.	Oil & Grease as O & G	mg/l	APHA, 24th Ed. 2023, 5520 A+D	10.2

Note-


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----End of Report----

Verified By


Technical Manager
(Vikas Kumar)

Authorized By


Quality Manager
(Dr. Abhishek Kumar Singh)





TEST REPORT

FORMAT NO. ECO/QS/FORMAT/07

NAME & ADDRESS OF CUSTOMER:	UPAL Warehouse 1251/1252, Opp. Bank of Baroda, Raebareli, Road, Mohanlalganj, Lucknow, UP-226301	ULR No.	TC167912600007249F
		Test Report No.	ECO/LAB/WW/0577/7249/05/2026
		Issue Date of Test Report	26.05.2026
Type of Sample	Waste Water		
Sample Registration No.	0577	Name of Location	STP Outlet
Sampling Method	APHA	Sample Collected By	EMPL Representative
Date of Sample Collection	21.05.2026	Time of Sample Collection	-
Date of Sample Received	21.05.2026	Time of Sample Received	06.30 PM
Start Date of Analysis	21.05.2026	End Date of Analysis	26.05.2026
Laboratory Environmental Condition	Temperature: 27 ± 2 °C Humidity: 50 %	Sample Quantity	As per requirement
		Sample ID Code	ECO/LAB/7249/05/2026


Sl. No.	Tests	Unit	Protocol	Result	Standard G.S.R. 422(E)
					Desirable Limit
1.	pH		APHA, 24th Ed. 2023, 4500 H+ A+B	7.32	6.5-9.0
2.	Total Suspended Solid as TSS	mg/l	APHA, 24th Ed. 2023, 2540D	64.20	100.0
3.	Biochemical Oxygen Demand as BOD 3 days at 20°C	mg/l	APHA, 24th Ed. 2023, 5210 A+B	26.0	30.0
4.	Chemical Oxygen Demand as COD	mg/l	APHA, 24th Ed. 2023, 5220 A+C	148.0	250.0
5.	Oil & Grease as O & G	mg/l	APHA, 24th Ed. 2023, 5520 A+D	4.5	10.0
6.	Faecal Coliform	MPN/100ml	IS1622:1981 RA:2019	50	-

Statement of Conformity: The above tested parameters confirm as per G.S.R. 422(E) limits.

Note-

1. Test results relate to the items sampled & tested.
2. Test report shall not be reproduced except in full without approval of the laboratory.
3. The tested samples will be disposed of after 15 days for nonperishable and perishable from the date of issue of test report.

---End of Report---

Verified By

 Technical Manager
 (Vikas Kumar)

Authorized By

 Quality Manager
 (Dr. Abhishek Kumar Singh)


Annexure-VIII

Disaster Management Plan-UPAL Warehouse				
Near UPAL Super centre, Mohanlalganj Lucknow 226301 (U.P.)				
Project Details				
	Particulars	Details		
	Name of Project	UPAL Warehouse		
	Location	Mohanlalganj, Lucknow		
	Type of Facility	Warehouse Facility		
	Total Area	462112 sq. ft.		
	Emergency Contact Number	7991927705		
	Responsible Officer	Pavan Mishra (Estate Manager)		
Hazard Identification				
S.No	Potential Hazard	Risk Impact	Preventive Measures	
1	Fire Accident	Damage to property and safety risk	Fire extinguishers and hydrant system	
2	Electrical Short Circuit	Electrical hazard	Regular inspection and maintenance	
3	Natural Calamity	Operational disruption	Emergency evacuation procedures	
4	Material Handling Accident	Injury risk	Safety training and PPE	
Emergency Team				
S.No	Name	Designation	Responsibility	Contact No.
1	Shalendra Kumar	Technical Executive	Handling the situation on ground	7359084828
2	Rajouy Kumar	Operation Manager	Internal Coordination with Tenants & management	9956840144
3	Pavan Mishra	Estate Manager	Overall coordination & Communication	7991927705
Emergency Equipment				
S.No	Equipment	Quantity	Location	Remarks
1	Fire Extinguishers	20 nos.	Pump room, Transformer 1 & 2, 11 panel 1 & 2	
2	First Aid Box	2 nos.	WH1, WH2 & WH3 and Estate office	
3	Sand Buckets	2 nos.	Pump room & Estate Office	
4	Sand Buckets	2 nos.	WH1 & WH2	
4	Emergency Alarm System	3 nos.	WH1, WH2 & WH3	
5	PPE kits	8 nos.	Pump room & Estate Office	
Training & Mock Drill				
S.No	Training/Drill Activity	Frequency	Responsible Department	Remarks
1	Fire Safety Training	Quarterly	Safety Department	Done on 5th December 2025 & 8th March 2026
2	Mock Drill	Half Yearly	Facility Management	Done on 25th March 2026
3	First Aid Training	Yearly	HR/Admin	Scheduled in August 2026

Annexure-IX

STP Sludge details, USAI Warehouse (Mumbai/Agam)						
S.No	STP Capacity	Type of Wastewater	Sludge Generation	Sludge Treatment Method	Final Disposal Method	Remarks
1	140 KLD	Domestic Sewage	Minimal quantity	Drying of Sludge	Green belt / Authorized Agency	Warehouse Facility
2	240 KLD	Domestic Sewage	Minimal quantity	Drying of Sludge	Green belt / Authorized Agency	Warehouse Facility
Handling Procedure						
S.No	Activity	Procedure	Responsible Department	Frequency		
1	Sludge Collection	Collection from STP area	Facility Team	As Required		
2	Drying Process	Drying before disposal	Maintenance Team	Periodic		
3	Reuse/Disposal	Used to green belt or disposed through authorized agency	Admin Team	As Required		
Quantitative Estimate						
S.No	Source	Estimated Quantity	Unit	Disposal Location	Remarks	
1	STP Sludge	Minimal	1 kg/month	Green Belt	Sludge output low due to less usage	

Annexure- XI

B.K. GUPTA & CO.
Chartered Accountants
CA B.K. Gupta
B Com., F.C.A. (Mobile: 08535804031)
CA Sachin Gupta
B Com., F.C.A. (Mobile: 09450395327)



Off : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indra Nagar,
Lucknow - 226016
Phone : 8707299606
E-mail : sachingupta2000@gmail.com

UTILIZATION REPORT & WORK COMPLETION CERTIFICATE

Project / CER Activity Details

Name of Project	MLG Warehousing and Industrial Park Pvt. Ltd. CER Activities
Location	Mohaulganj, Lucknow
Implementing Agency	SATYA ABINSA BAL VIDYALAYA SAMITI
Reporting Period	01-03-2026 to 31-03-2026
Prepared By	NGO

Activity Wise Utilization Details

S.No	Particulars	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1.	Supplying, boring & fixing of Hand pumps ISI Marks including 200 feet boring and ISI marked hand pump	Nos	12	78,000.00	9,36,000.00
2.	Supply and fixing solar lights at schools/public places (2 lights, in pole, 18W Surya Make)	Nos	6	12,500.00	75,000.00
2.b	Supply and fixing solar lights at schools/public places (single light on roof)	Nos	9	6,500.00	58,500.00
3	Construction of Toilets at Gaura Temple & BRO Office including civil, electrical, plumbing, water tank and septic tank works	Nos	2	2,85,000.00	5,70,000.00



[Handwritten Signature]

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

P. Chan. I.C.A. (Mobile: 09335904033)

CA Sachin Gupta

P. Chan. I.C.A. (Mobile: 09450389322)


 Off. : A-214, Opp. Neelgan Complex,
 Near Spingdale School, Indira Nagar,
 Lucknow - 226016

Phone : 8707299606

E-mail : sachingupta2003@gmail.com

Activity Wise Utilization Details

S.No	Particulars	Unit	Qty	Rate (Rs.)	Amount (Rs.)
i	Plants (Kadam, Amaltash, Amala, Mango, Guava, Lemon, Gulmohar, Arjuna, Banana, Jamna, Papia etc.)	Nos	750	85	63,750.00
ii	Labour charges for plantation	Nos	750	20	15,000.00
iii	Manure and pesticide	LS	1	3,500	3,500.00
iv	Irrigation arrangement	Months	3	3,500	10,500.00
v	Gardener charges for next 3 months	Months	3	15,000	45,000.00
vi	Tools and tacksels	LS	-	-	4,000.00
vii	Supervision charges	LS	-	-	15,000.00
viii	MLG WHI handing over event expenses	LS	-	-	25,000.00
ix	Branding expenses	Nos	35	1,000.00	35,000.00

Financial Summary

Total of Activities (I+2+3+4) - A	18,56,250.00
NGO Charges @7.5% on A - B	1,39,218.75
Grand Total (A+B) - C	19,95,468.75



B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta
B. Com., F.C.A. (Mobile: 09335804931)CA Sachin Gupta
B. Com., F.C.A. (Mobile: 09450395322)Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.Phone : 8707299606
E-mail : sachingupta2000@gmail.com**Work Completion & Utilization Certificate**

This is to certify that the above-mentioned amount has been utilized for the stated CER activities and development works as per the approved scope and budget during the reporting period.

The activities including installation of hand pumps, solar lights, toilet construction, and plantation drive have been completed/progressed satisfactorily at the identified locations.

The expenditure incurred under this CER programme has been utilized solely for community development and welfare purposes.

Supporting Documents Attached:

- Photographs of hand pump installation
- Photographs of solar light installation
- Photographs of toilet construction work
- Plantation drive photographs
- Vendor bills and invoices
- Labor/payment records
- Site completion photographs

Declaration

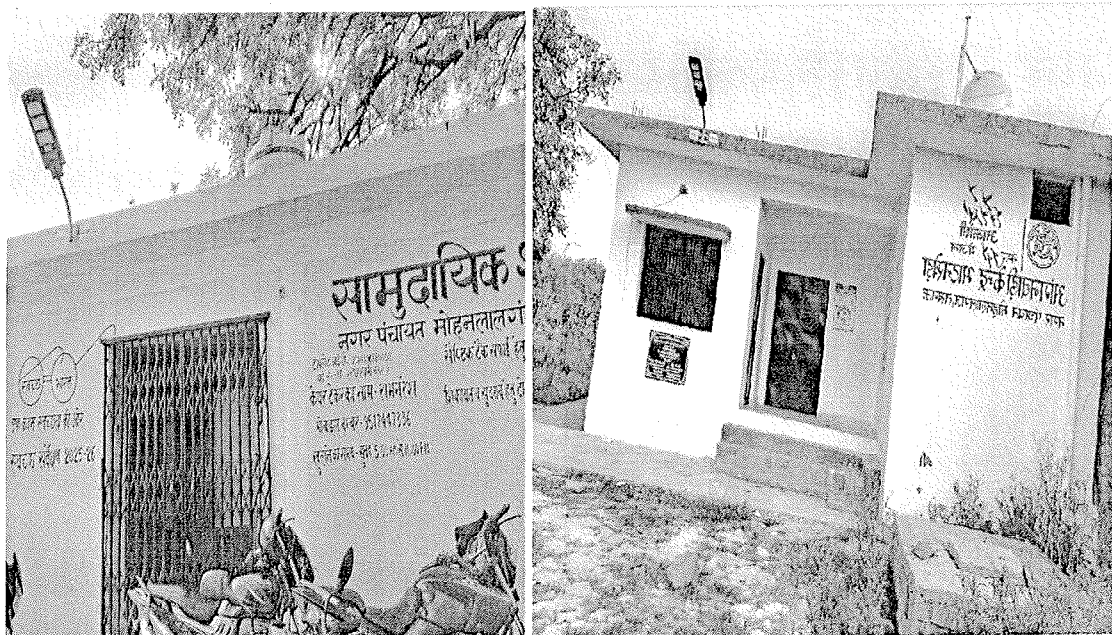
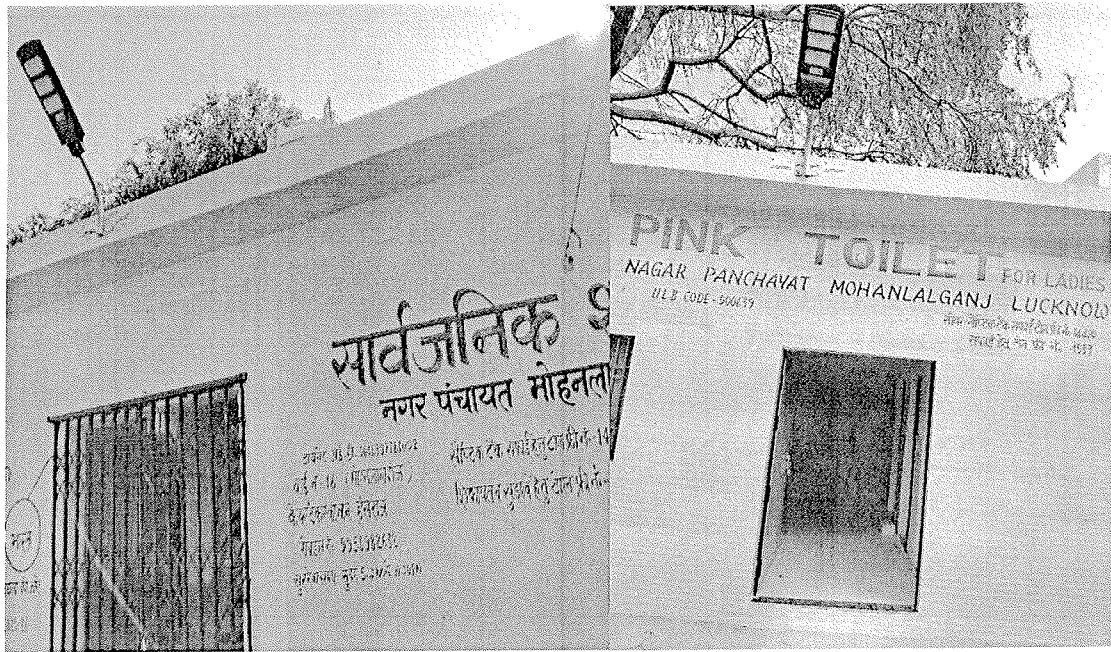
We hereby declare that the information provided in this utilization report is true and correct to the best of our knowledge and belief.

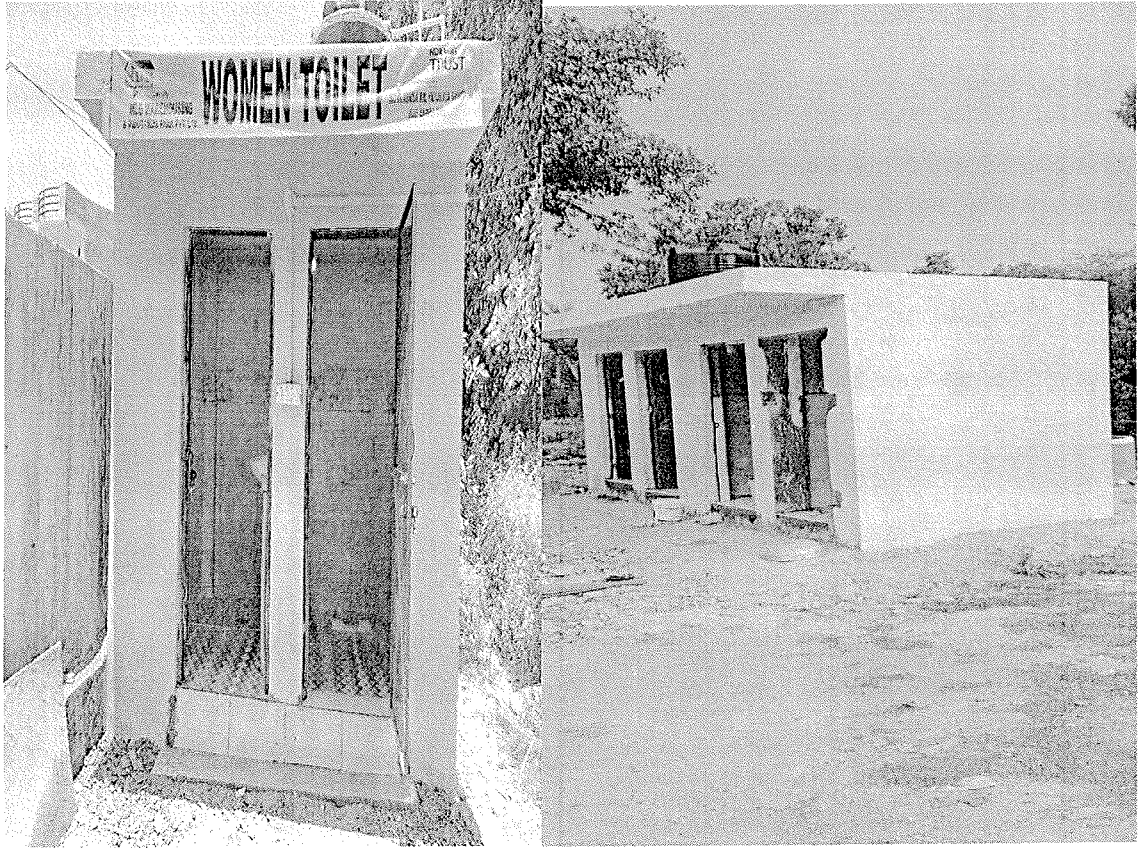
Prepared By	Verified By	Authorized Signatory
NGO	CA SACHIN GUPTA Membership No. 407628	Secretary

Date: 29/05/2026

Place: Lucknow

UDIN: 26407628UHRXAO1816



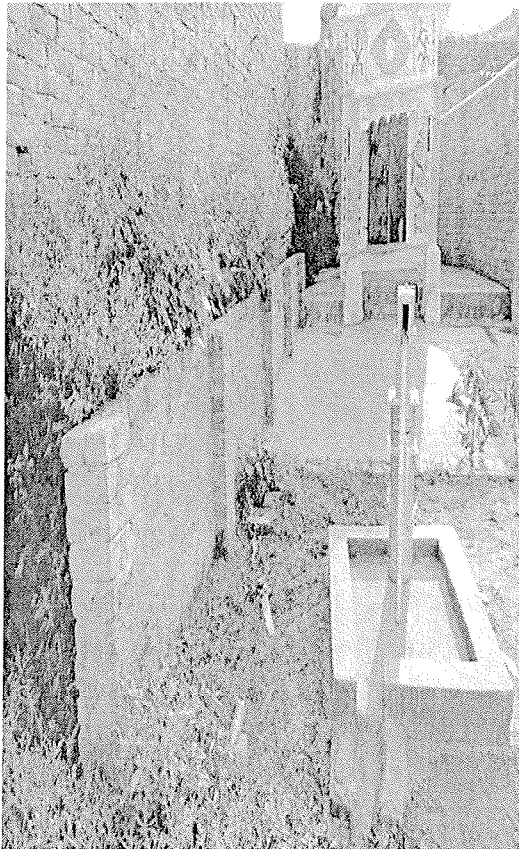




Anganvadi Bakhkha kheda



Gopalkheda



Shiv mandir Divanganj



Kaharan tola Mohanlalganj



Anganvadi bhola kheda

Nagar Pnchayat Mohanlalganj



Anganvadi, Atroli

Ganesh kheda

