

BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL

PRINCIPAL BENCH, NEW DELHI

ORIGINAL APPLICATION NO. 1152 OF 2024

**IN THE MATTER OF:**

**SUDHIR KUMAR JHA**

**.....APPLICANT**

**VERSUS**

**CENTRAL POLLUTION CONTROL BOARD &**

**.....RESPONDENT(s)**

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556

THROUGH COUNSEL

A handwritten signature in blue ink, appearing to read 'Bpsjadon', with a large circular flourish on the left and a long horizontal stroke extending to the right.

BHANWAR PAL SINGH JADON  
COUNSEL FOR STATE OF U.P.

[Bhanwar09jadon09@gmail.com](mailto:Bhanwar09jadon09@gmail.com) | 9639286572

**Date:07.02.2026**

**Place: NOIDA**



BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL  
PRINCIPAL BENCH, NEW DELHI  
ORIGINAL APPLICATION NO. 1152 OF 2024

IN THE MATTER OF:

SUDHIR KUMAR JHA

...APPLICANT

VERSUS

CENTRAL POLLUTION CONTROL BOARD AND ORS.

...RESPONDENTS

COMPLIANCE REPORT ON BEHALF OF UTTAR PRADESH POLLUTION  
CONTROL BOARD IN COMPLIANCE OF THE ORDER DT. 21.11.2025  
PASSED BY THE HON'BLE NATIONAL GREEN TRIBUNAL, NEW DELHI

I, Ashutosh Chauhan, aged about 45 years s/o Late Shri Ratan Singh Chauhan, presently posted as Regional Officer, Uttar Pradesh Pollution Control Board, Gorakhpur, do hereby solemnly affirm and state on oath as under:



1. That I, the deponent in official capacity mentioned above, am acquainted with the facts and circumstances of the case and as such I am competent and authorized to swear this affidavit.

*Girijesh Kumar Gupta*  
7/2/26  
NOTARY  
GORAKHPUR

2. That I state that the contents of the affidavit have been drafted by my counsel on my instructions and the contents of the same are true to my knowledge and nothing material has been concealed therefrom.

**I. BACKGROUND OF THE MATTER**

3. That in the present matter, the applicant has made an allegation of causing air pollution against Respondent No. 2, an integrated steel plant of 3 lakh TPA and Captive Power Plant of 30 MW capacity in GIDA Industrial Area, Gorakhpur. The complaint is on behalf of residents of 12 villages in the vicinity of the industry to the effect that the black ashes and smoke from the chimney of the industry are causing severe air pollution and resulting in health hazards to the residents.

**H. DIRECTIONS OF THE HON'BLE TRIBUNAL VIDE ORDER DT.**

**28.08.2025 AND CPCB INSPECTION**

4. That the Hon'ble Tribunal vide order dt. 28.08.2025 directed the Central Pollution Control Board (CPCB) to carry out the fresh inspection of respondent no. 2 unit and to ascertain the status of compliance of norms by the unit. The CPCB was also directed to ascertain compliance of norms relating to stack emission by the said unit.

*Girijesh Kumar Gupta*  
 Girijesh Kumar Gupta  
 NOTARY  
 GORAKHPUR

*[Signature]*



5. That in compliance of the aforesaid directed the CPCB filed a report dt. 19.11.2025 before the Hon'ble Tribunal. That in the said report the recommendations of the CPCB were as under:

*"2.2. Recommendation:*

*Based upon the above observations of monitoring team following may be recommended to the unit:*

- 1. The unit should ensure compliance of PM emission at stack of CFBC boiler as per emission standards.*
- 2. The unit should ensure that the effluent generated from each section of unit should be treated to meet the prescribed standard under the CTO and recycling and reuse of treated effluent should be done as per consent conditions.*
- 3. Iron lock gate of channel/drain carrying washing and cleaning effluent generated from DRI Plant, rolling mill, melting shop should be closed and storage tank for the same should be properly lined.*
- 4. The unit should install dust suppression system to reduce fugitive emission during loading and unloading of coal and iron ore/pallets near the railway platform.*
- 5. The unit should carryout crushing of slag in enclosed system and slag should be stored in covered area.*
- 6. Unit should develop minimum 33% green belt within the premises as per EC/consent condition.*
- 7. Iron ore/pallets and dolomite should be stored in covered area.*

*Girjesh Kumar Gupta*  
NOTARY  
GORAKHPUR



8. Unit should maintain logbook for of hazardous waste (category wise) management in the plant as per authorization including manifest document."

6. That the present matter was last listed for hearing on 21.11.2025, wherein the Hon'ble Tribunal directed as under:

"4. The UPPCB in its next report will furnish the status of compliance of the above recommendation by verifying the compliance by the unit by inspecting it after one week."

### III. COMPLIANCE VERIFICATION BY UPPCB

7. That in compliance of the aforesaid directions, the inspection of the said unit was conducted on 30.01.2026 to verify the compliance status. That the status of compliance with respect to the recommendations of CPCB is as under:

| S. No. | Directions of Hon'ble NGT   | Compliance Status by Project Proponent  |
|--------|---|---|
| 1      | The Unit should ensure compliance of PM emission at stack of CFBC boiler as per emission standards.   | The unit has installed an <b>Electrostatic Precipitator (ESP)</b> on the CFBC Boiler. <b>Stack monitoring</b> of the boiler was conducted on <b>30.01.2026</b> . As per the monitoring report, flue gas emission parameters are <b>within prescribed norms</b> . The <b>Stack Monitoring Report</b> is annexed as <b>ANNEXURE R-1</b> .   |
| 2      | The unit should ensure that the effluent generated from each section of the unit is treated to meet the prescribed standards under the CTO, and recycling and reuse of treated effluent is carried out as per consent conditions. | The unit has installed an <b>STP of 25 KLD</b> for domestic effluent and an <b>ETP of 100 KLD</b> for effluent generated from the power plant. Samples from the outlets of the STP and ETP were collected and analyzed at the <b>Regional Office Laboratory of U.P. Pollution Control Board, Gorakhpur</b> . As per the analysis report, all parameters are <b>within prescribed norms</b> . The <b>Analysis Report</b> is annexed as <b>ANNEXURE R-2</b> . |

*Girijesh Kumar Gupta*  
Girijesh Kumar Gupta  
NOTARY  
GORAKHPUR

*[Signature]*



|   |  |  |
|---|--|--|
| 3 | Iron lock gate of the channel/drain carrying washing and cleaning effluent generated from DRI Plant, rolling mill, and melting shop should be closed, and the storage tank should be properly lined. | During inspection, the <b>iron lock gate</b> was found <b>properly closed</b> . Additionally, the unit has constructed a <b>new, properly lined storage tank</b> for collection and reuse of treated water. <b>Photographs</b> are annexed as <b>ANNEXURE R-3</b> .                                |
| 4 | The unit should install a dust suppression system to reduce fugitive emissions during loading and unloading of coal and iron ore/pellets near the railway platform.                                  | During inspection, it was found that the unit has constructed an <b>RCC rail unloading platform</b> equipped with <b>water sprinkling systems</b> to control fugitive emissions during loading and unloading of coal and iron ore/pellets. <b>Photographs</b> are annexed as <b>ANNEXURE R-4</b> . |
| 5 | The unit should carry out crushing of slag in an enclosed system and store slag in a covered area.   | During inspection, the <b>slag crushing plant</b> was found operating in an <b>enclosed system</b> , and the <b>conveyor belts</b> are covered with <b>M.S. sheets</b> . <b>Photographs</b> are annexed as <b>ANNEXURE R-5</b> .   |
| 6 | The unit should develop a minimum <b>33% green belt</b> within the premises as per EC/consent conditions.  | The unit has developed a <b>green belt</b> over <b>approximately 25.0 acres</b> , which constitutes <b>about 33% of the total plot area</b> . <b>Photographs</b> are annexed as <b>ANNEXURE R-6</b> .  |
| 7 | Iron ore/pellets and dolomite should be stored in a covered area.  | During inspection, <b>iron ore/pellets and dolomite</b> were found <b>stored in covered areas</b> . <b>Photographs</b> are annexed as <b>ANNEXURE R-7</b> .  |
| 8 | The unit should maintain a <b>logbook for hazardous waste (category-wise)</b> management in the plant as per authorization, including manifest documents.  | The <b>logbook for hazardous waste</b> , including process waste and <b>ETP sludge</b> , was found <b>properly maintained</b> along with requisite manifest documents. A <b>copy of the logbook</b> is annexed as <b>ANNEXURE R-8</b> .  |

A Copy of the Inspection Report has been annexed herewith as **ANNEXURE R-9**

8. Hence, the present affidavit is being submitted for the kind perusal of this

Hon'ble Tribunal. It is prayed that the same be taken on record.



*Sirjesh Kumar Gupta*  
**Sirjesh Kumar Gupta**  
 NOTARY  
 GORAKHPUR

*[Signature]*  
 DEPONENT

VERIFICATION

Verified at Gorakhpur on this 7 day of February, 2026, that the contents of the above affidavit from paragraphs 1 to 8 are believed to be true and correct to the best of my knowledge and belief. No part of it is false and nothing material has been concealed therefrom.

  
DEPONENT

I have read the contents of Ashutosh Chauhan's affidavit before me and he signed before me self Attested  
[Signature]

7/1/26  
RW-UP2989/88

214/26  
Solemnly affirmed before me on  
at 11:35 by 7-7-26  
Ashutosh Chauhan  
The deponent was identified by [Signature]  
I have satisfied myself regarding the deponent  
that he/she understands the contents of this affidavit  
which has been read over & explained by me



[Signature] 7/1/26  
Girijesh Kumar Gupta  
NOTARY  
GORAKHPUR



**REGIONAL GORAKHPUR  
UTTAR PRADESH POLLUTION CONTROL BOARD**  
Jharkhandi Mahadev, Avas Vikas Colony, Kuda Ghat, Dooria Road, Gorakhpur

**Stack Emission Test Report**

Ref No.35543595/Gorakhpur/2026

Date: 03.02.2026

1. **Name & Address of Industry:** ANKUR UDYOG LIMITED, Plot No AL-02, Sector-23, GIDA, Sahjanwa, Distt- Gorakhpur
2. **Sample Collected By:** P.P. Singh, AEE, & Alok Sharma ,SEA
3. **Date of Monitoring:** 30/01/2026
4. **Source of Sampling:** CFBC Boiler (Stack)
5. **Stack attached to:** CFBC Boiler
6. **Stack Height:** 80m
7. **Total No. of Boiler:** 01 (CFBC)
8. **Capacity of Boiler:** 55TPH
9. **Fuel used:** Coal- 250 TPD
10. **Quantity of Fuel used:** 250
11. **Flue Gas Velocity:** 14.26 m/s
12. **Air Pollution Control Device:** ESP
13. **Other remarks (if any):** -
14. **Further details of sample location and Test methods followed are appended overleaf:**

| Sr no. | Parameter                           | Unit               | Result | Standards |
|--------|-------------------------------------|--------------------|--------|-----------|
| 1      | Particulate Matter                  | mg/Nm <sup>3</sup> | 24.19  | 30        |
| 2      | Sulphur Dioxide (SO <sub>2</sub> )  | mg/Nm <sup>3</sup> | 82.0   | 100       |
| 3      | Oxide of Nitrogen(NO <sub>x</sub> ) | mg/Nm <sup>3</sup> | 66.0   | 100       |

**Note:** The results in the Test Report relate only to the items tested. The Report shall not be reproduced-except in Full, without the written permission of laboratory.

**Analysed by-**

**Alok Sharma SEA**

**Authorised Signatory-**  
RAM  
MILAN  
VERMA  
Date: 2026.02.03  
17:29:44 +05'30'  
Ram Milan Verma (SA)

**Ashutosh Chauhan**  
Digitally signed  
by Ashutosh  
Chauhan  
Date: 2026.02.03  
17:37:42 +05'30'  
Regional Officer



**REGIONAL GORAKHPUR  
UTTAR PRADESH POLLUTION CONTROL BOARD**  
Jharkhandi Mahadev, Avas Vikas Colony, Kuda Ghat, Dooria Road, Gorakhpur



**TEST REPORT: WASTE WATER LABORATORY**

Ref No: 35543584/Gorakhpur/2026

Date: 03.02.2026

1. Name of Industry: Ankur Udyog Limited
2. Address of Industry: Ankur Udyog Limited Plot No AI - 02, Sector - 23, Gida, Nh - 28, Sahjanwa, Gorakhpur, Gorakhpur, 273209
3. District: Gorakhpur
4. Description about sampling point: Outlet of ETP
5. Type of Sample (Grab/Composite/Integrated): Grab
6. Sample Collected By: P.P. Singh, AEE & Alok Sharma, SEA
7. Colour and Odour: Colourless Odourless
8. Quantity and Packing: 2 Liter Plastic Jericane & 1 Liter Glass Bottle for Oil & Grease
9. Date of Sample Collection: 30/01/2026
10. Analysis Indented by: RO Gorakhpur
11. Date of sample receipt in Lab: 30/01/2026
12. Period of Analysis: 30/01/2026 to 03/02/2026
13. Environmental Condition: Temperature: 23°C, Humidity: 51 %
14. ULR Number: TC165582600000029F
15. Sampling Plan/Ref. No.: -
16. Sampling Method Ref.: APHA 24th Edition 2023- 1060 A, B, C, Page No.- 42- 52, Collection & Preservation of Samples

| S. N. | Parameter/Method Name   | Unit | Results | Standard               | Detection Range  |
|-------|---|------|---------|------------------------|------------------|
| 1     | pH, APHA24 <sup>th</sup> Ed.4500-B: 2023, At 26.2°C   | -    | 7.56    | As per Mo EF CC / CBCP | 02-12            |
| 2     | Suspended Solids, APHA 24 <sup>th</sup> Ed. 2540D Total Suspended Solids dried at 103-105 °C 2023 | mg/l | 68      | -                      | 10-20000 mg/l    |
| 3     | Dissolved Solids, APHA24 <sup>th</sup> Ed.2540 C Total Dissolved Solids dried at 180°C 2023       | mg/l | 472     | -                      | 10- 50000 mg/l   |
| 4     | Total Solids, APHA24 <sup>th</sup> Ed.2540B: 2023   | mg/l | 540     | -                      | 10- 50000 mg/l   |
| 5     | BOD, 3day27°IS 3025 ( Part 44): 2023  | mg/l | 24      | -                      | 1.0 -1000 mg/l   |
| 6     | COD, APHA 24 <sup>th</sup> Ed. 5220 B Open Reflux Method 2023                                     | mg/l | 88      | -                      | 5.0 -100000 mg/l |

Reference - (1) General Standards for discharge of environmental pollutants are as part-A Effluent (Schedule-VI) The Environment (Protection) Rules, 1986 source: www.cpcb.nic.in/General Standards.pdf. Besides these standards, refer EPA standards for specific purpose Note : 1 The results in the Test Report relate only to the items tested. 2. The report shall not be reproduced-except in full, without the written permission of laboratory. 3. The test report pertains to the sample as received in Lab.

Remark: NA

Analysed by-  
Vivek Saini (JRF),  
Priya Anand (JRF),  
Ankita Dwivedi (JRF)

Authorized by  
RAM MILAN VERMA  
VERMA  
Date: 2026.02.03  
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Ram Milan Verma (SA)

Ashutosh Chauhan  
Digitally signed by Ashutosh Chauhan  
Date: 2026.02.03  
17:38:24 +05'30'  
Regional Officer

|                  |                            |                       |                       |
|------------------|----------------------------|-----------------------|-----------------------|
| UPPCB/GKP/7.8.2  | Issue No.: 04              | Issue Date:26.08.2022 | Page No.: Page 1 of 3 |
| Amendment No.:02 | Amendment Date.:01.02.2025 | Approved by: TM       | Issued by: QM         |



**REGIONAL GORAKHPUR  
UTTAR PRADESH POLLUTION CONTROL BOARD**  
Jharkhandi Mahadev, Avas Vikas Colony, Kuda Ghat, Dooria Road, Gorakhpur

**TEST REPORT: WASTE WATER LABORATORY**

Ref No: 35543584/Gorakhpur/2026

Date: 03.02.2026

1. **Name of Industry:** Ankur Udyog Limited
2. **Address of Industry:** Ankur Udyog Limited Plot No A1 - 02, Sector - 23, Gida, Nh - 28, Sahjanwa, Gorakhpur Gorakhpur, 273209
3. **District:** Gorakhpur
4. **Description about sampling point:** Outlet of ETP
5. **Type of Sample (Grab/Composite/Integrated):** Grab
6. **Sample Collected By:** P.P. Singh, AEE & Alok Sharma, SEA
7. **Colour and Odour:** Colourless Odourless
8. **Quantity and Packing:** 2 Liter Plastic Jericane & 1 Liter Glass Bottle for Oil & Grease
9. **Date of Sample Collection:** 30/01/2026
10. **Analysis Indented by:** RO Gorakhpur
11. **Date of sample receipt in Lab:** 30/01/2026
12. **Period of Analysis:** 30/01/2026 to 03/02/2026
13. **Environmental Condition:** Temperature: 23°C, Humidity: 51 %
14. **ULR Number:** TC165582600000029F
15. **Sampling Plan/Ref. No.:** -
16. **Sampling Method Ref.:** APHA 24th Edition 2023- 1060 A, B, C, Page No.- 42- 52, Collection & Preservation of Samples

| S. N. | Parameter/Method Name | Unit | Results | Standard | Detection Range |
|-------|-----------------------|------|---------|----------|-----------------|
| 1     | Oil Grease            | mg/l | 8.4     | -        | -               |

Reference - (1) General Standards for discharge of environmental pollutants are as part-A Effluent (Schedule-VI) The Environment (Protection) Rules, 1986 source: [www.cpcb.nic.in/GeneralStandards.pdf](http://www.cpcb.nic.in/GeneralStandards.pdf). Besides these standards, refer EPA standards for specific purpose Note : 1 The results in the Test Report relate only to the items tested: 2. The report shall not be reproduced-except in full, without the written permission of laboratory. 3. The test report pertains to the sample as received in Lab.

Remark: NA

**Analysed by-**  
Vivek Saini (JRF),  
Priya Anand (JRF),  
Ankita Dwivedi (JRF)

**Authorized by**  
Digitally signed by  
RAM MILAN VERMA  
Date: 2026.02.03  
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Ram Milan Verma (SA)

**Ashutosh Chauhan**  
Digitally signed  
by Ashutosh  
Chauhan  
Date: 2026.02.03  
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Regional Officer



**REGIONAL GORAKHPUR  
UTTAR PRADESH POLLUTION CONTROL BOARD**  
Jharkhandi Mahadev, Avas Vikas Colony, Kuda Ghat, Dooria Road, Gorakhpur



**TEST REPORT: WASTE WATER LABORATORY**

Ref No: 35543581/Gorakhpur/2026

Date: 03.02.2026

1. **Name of Industry:** Ankur Udyog Limited
2. **Address of Industry:** Ankur Udyog Limited Plot No AI - 02, Sector - 23, Gida, Nh - 28, Sahjanwa, Gorakhpur
3. **District:** Gorakhpur
4. **Description about sampling point:** Outlet of STP
5. **Type of Sample (Grab/Composite/Integrated):** Grab
6. **Sample Collected By:** P.P. Singh AEE & Alok Sharma SEA
7. **Colour and Odour:** Colourless Odourless
8. **Quantity and Packing:** 2 Liter Plastic Jericane & 125 ml Glass Bottle
9. **Date of Sample Collection:** 30/01/2026
10. **Analysis Indented by:** RO Gorakhpur
11. **Date of sample receipt in Lab:** 30/01/2026
12. **Period of Analysis:** 30/01/2026 to 03/02/2026
13. **Environmental Condition:** Temperature: 23<sup>o</sup>C, Humidity: 51 %
14. **ULR Number:** TC165582600000030F
15. **Sampling Plan/Ref. No.:** -
16. **Sampling Method Ref.:** APHA 24th Edition 2023- 1060 A, B, C, Page No.- 42- 52, Collection & Preservation of Samples

| S. N. | Parameter/Method Name   | Unit | Results | Standard                  | Detection Range  |
|-------|---|------|---------|---------------------------|------------------|
| 1     | pH, APHA24 <sup>th</sup> Ed.4500-B: 2023,<br>At 26.2 <sup>o</sup> C   | -    | 7.48    | As per Mo EF CC<br>/ CBCP | 02-12            |
| 2     | Suspended Solids , APHA 24 <sup>th</sup> Ed.<br>2540D Total Suspended Solids dried at<br>103-105 °C 2023      | mg/l | 25      | -                         | 10-20000 mg/l    |
| 3     | Dissolved Solids,APHA24 <sup>th</sup> Ed.2540 C<br>Total Dissolved Solids dried at 180 <sup>o</sup> C<br>2023 | mg/l | 518     | -                         | 10- 50000 mg/l   |
| 4     | Total Solids,APHA24 <sup>th</sup> Ed.2540B:<br>2023   | mg/l | 543     | -                         | 10- 50000 mg/l   |
| 5     | BOD, 3day27 <sup>o</sup> IS 3025 ( Part 44):<br>2023  | mg/l | 22.0    | -                         | 1.0 -1000 mg/l   |
| 6     | COD, APHA 24 <sup>th</sup> Ed. 5220 B Open<br>Reflux Method 2023  | mg/l | 84.0    | -                         | 5.0 -100000 mg/l |

Reference - (1) General Standards for discharge of environmental pollutants are as part-A Effluent (Schedule-VI) The Environment (Protection) Rules,1986 source: www.cpcb.nic.in/General Standards.pdf. Besides these standards, refer EPA standards for specific purpose Note : 1 The results in the Test Report relate only to the items tested: 2. The report shall not be reproduced-except in full, without the written permission of laboratory. 3. The test report pertains to the sample as received in Lab

Remark: NA

**Analysed by-**  
**Vivek Saini (JRF),**  
**Priya Anand (JRF),**  
**Ankita Dwivedi (JRF)**

**Authorized by**  
RAM MILAN VERMA  
VERMA  
Digitally signed by  
RAM MILAN VERMA  
Date: 2026.02.03  
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Ram Milan Verma (SA)

**Ashutosh Chauhan**  
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Ashutosh Chauhan  
Date: 2026.02.03  
17:39:31 +05'30'

Regional Officer

|                  |                            |                       |                       |
|------------------|----------------------------|-----------------------|-----------------------|
| UPPCB/GKP/7.8.2  | Issue No.: 04              | Issue Date:26.08.2022 | Page No.: Page 1 of 3 |
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**REGIONAL GORAKHPUR  
UTTAR PRADESH POLLUTION CONTROL BOARD**  
Jharkhandi Mahadev, Avas Vikas Colony, Kuda Ghat, Dooria Road, Gorakhpur

**TEST REPORT: WASTE WATER LABORATORY**

Ref No: 35543581/Gorakhpur/2026

Date: 03.02.2026

1. **Name of Industry:** Ankur Udyog Limited
2. **Address of Industry** Ankur Udyog Limited Plot No A1 - 02, Sector - 23, Gida, Nh - 28, Sahjanwa, Gorakhpur
3. **District:** Gorakhpur
4. **Description about sampling point:** Outlet of STP
5. **Type of Sample (Grab/Composite/Integrated):** Grab
6. **Sample Collected By:** P.P. Singh AEE & Alok Sharma SEA
7. **Colour and Odour:** Colourless Odourless
8. **Quantity and Packing:** 2 Liter Plastic Jericane & 125 ml Glass Bottle
9. **Date of Sample Collection:** 30/01/2026
10. **Analysis Indented by:** RO Gorakhpur
11. **Date of sample receipt in Lab:** 30/01/2026
12. **Period of Analysis:** 30/01/2026 to 03/02/2026
13. **Environmental Condition:** Temperature: 23°C, Humidity: 51 %
14. **ULR Number:** TC1655826000000030F
15. **Sampling Plan/Ref. No.:** -
16. **Sampling Method Ref.:** APHA 24th Edition 2023- 1060 A, B, C, Page No.- 42- 52, Collection & Preservation of Samples

| S. N. | Parameter/Method Name                           | Unit       | Results | Standard | Detection Range         |
|-------|---|------------|---------|----------|-------------------------|
| 1     | Total Coliform, APHA 9221 24th Ed. : 2023       | MPN/100 ml | 2100    | -        | <1.8 MPN/100 ml & above |
| 2     | Fecal Coliform, 9221 E Fecal Coliform Procedure | MPN/100 ml | 910     | -        | <1.8 MPN/100 ml & above |

Reference - (1) General Standards for discharge of environmental pollutants are as part-A Effluent (Schedule-VI) The Environment (Protection) Rules, 1986 source: [www.cpcb.nic.in/GeneralStandards.pdf](http://www.cpcb.nic.in/GeneralStandards.pdf). Besides these standards, refer EPA standards for specific purpose Note : 1 The results in the Test Report relate only to the items tested: 2. The report shall not be reproduced-except in full, without the written permission of laboratory. 3. The test report pertains to the sample as received in Lab.

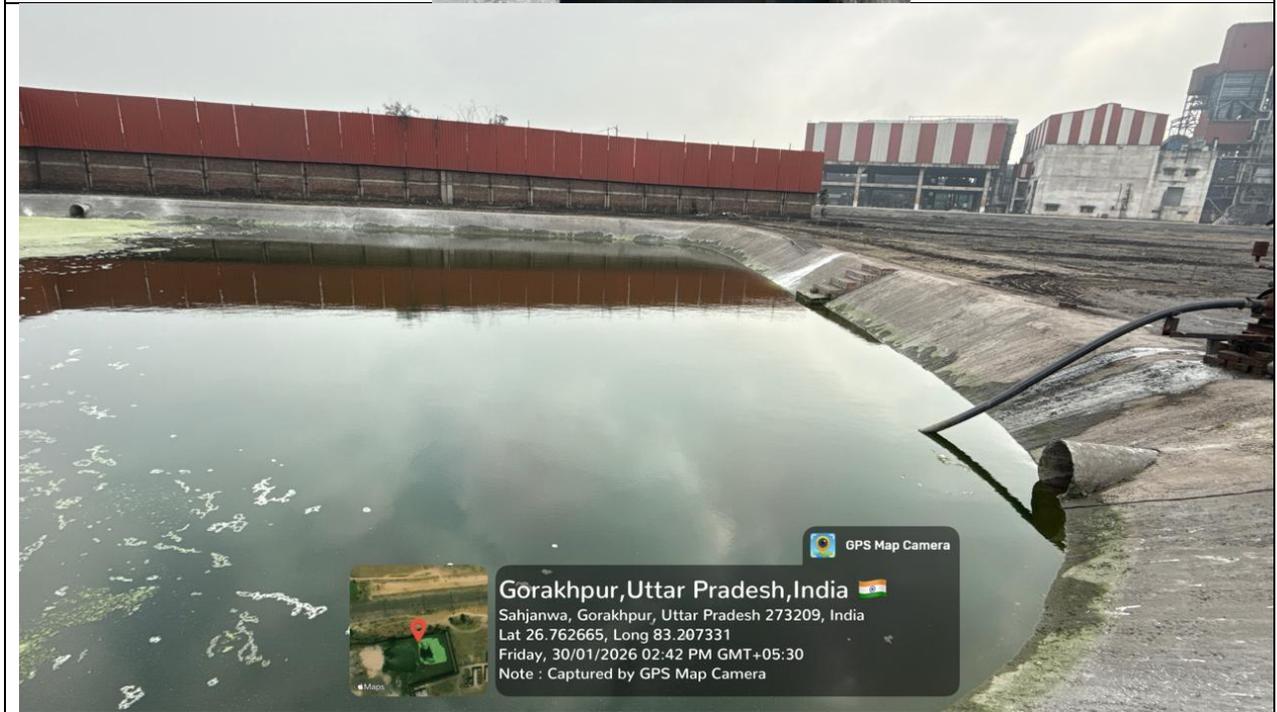
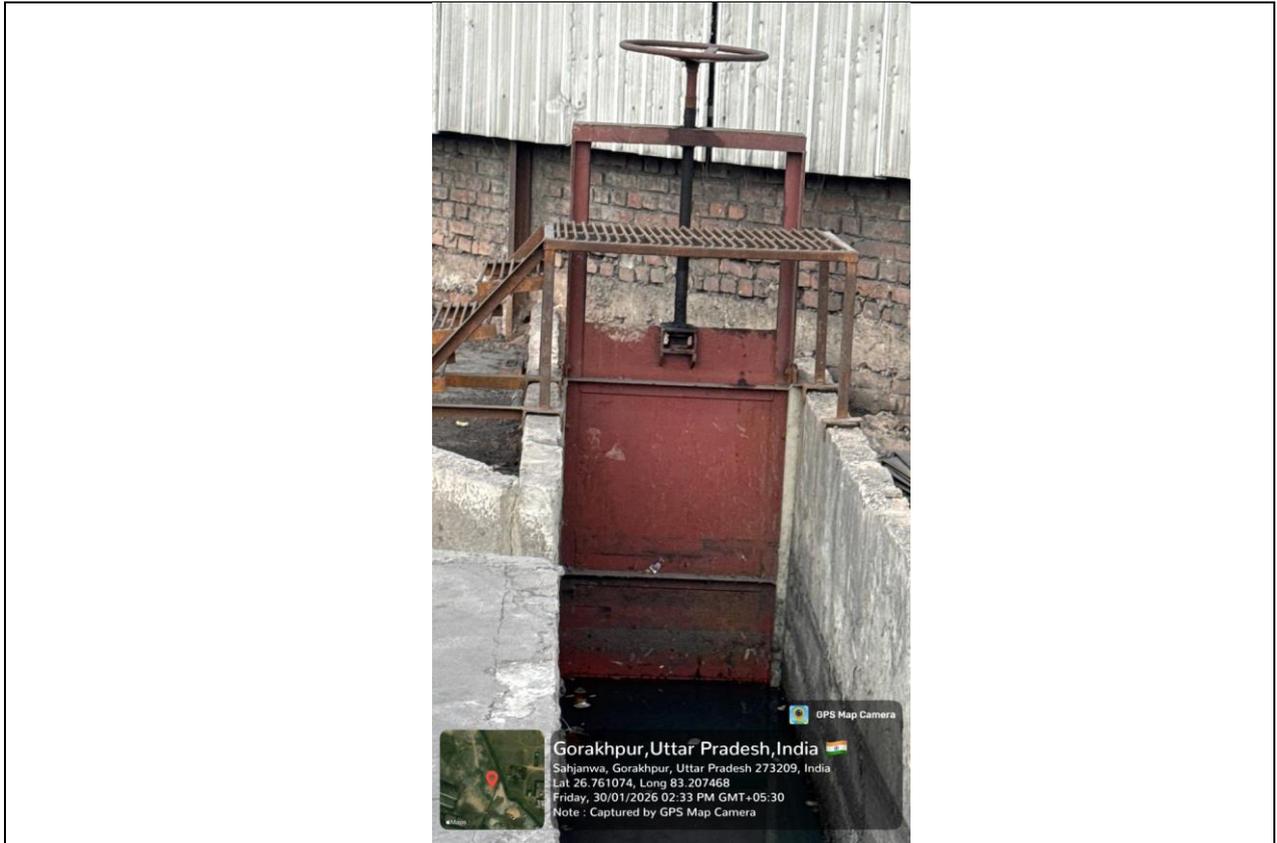
**Remark:** NA

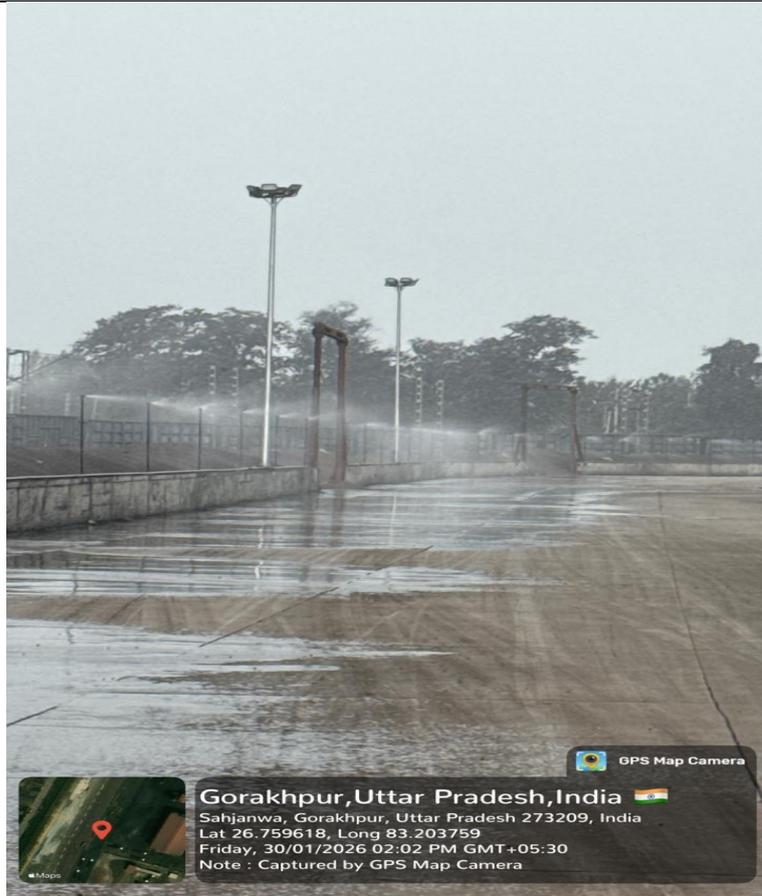
**Analysed by-**  
Vivek Saini (JRF),  
Priya Anand (JRF),  
Ankita Dwivedi (JRF)

**Authorized by**  
RAM MILAN VERMA  
Date: 2026.02.03  
17:00:55 +05'30'  
Ram Milan Verma (SA)

**Ashutosh Chauhan**  
Digitally signed  
by Ashutosh  
Chauhan  
Date: 2026.02.03  
17:39:57 +05'30'  
Regional Officer

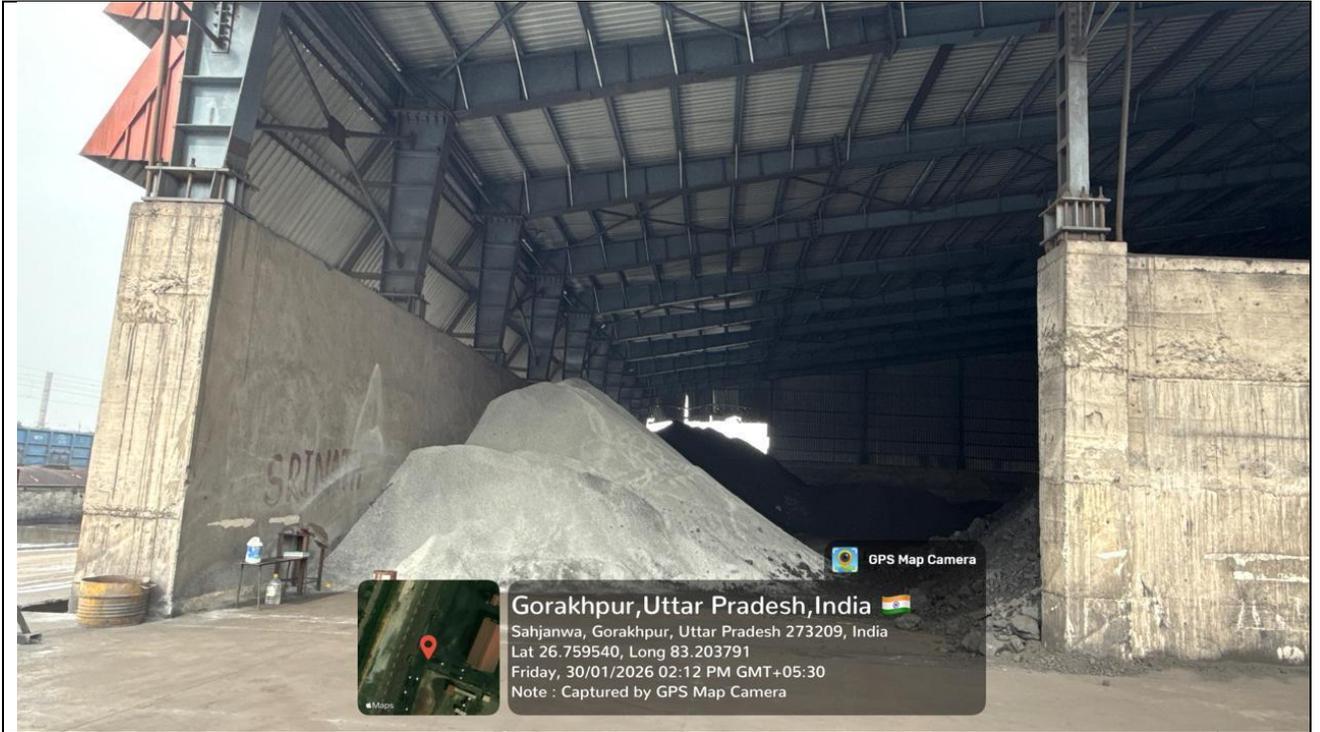
|                   |                             |                        |                       |
|-------------------|-----------------------------|------------------------|-----------------------|
| UPPCB/GKP/7.8.2   | Issue No.: 04               | Issue Date: 26.08.2022 | Page No.: Page 1 of 3 |
| Amendment No.: 02 | Amendment Date.: 01.02.2025 | Approved by: TM        | Issued by: QM         |











# ETP - SLUDGE

573  
MONTH APRIL 2025

| DATE         | ETP<br>SLUDGE<br>(KG.) | STP<br>SLUDGE<br>(KG.) | STORAGE LOCATION           |
|--------------|------------------------|------------------------|----------------------------|
| 01.04.25     | -                      |                        |                            |
| 02.04.25     | -                      |                        |                            |
| 03.04.25     | -                      |                        |                            |
| 04.04.25     | -                      |                        |                            |
| 05.04.25     | -                      |                        |                            |
| 06.04.25     | -                      |                        |                            |
| 07.04.25     | 16                     |                        | Kept at confined place     |
| 08.04.25     | -                      |                        |                            |
| 09.04.25     | -                      |                        |                            |
| 10.04.25     | -                      |                        |                            |
| 11.04.25     | -                      |                        |                            |
| 12.04.25     | -                      |                        |                            |
| 13.04.25     | -                      |                        |                            |
| 14.04.25     | 21.23                  |                        | Kept at confined place     |
| 15.04.25     | -                      |                        |                            |
| 16.04.25     | -                      |                        |                            |
| 17.04.25     | -                      |                        |                            |
| 18.04.25     | -                      |                        |                            |
| 19.04.25     | -                      |                        |                            |
| 20.04.25     | -                      |                        |                            |
| 21.04.25     | 25.2                   |                        | Kept at confined place     |
| 22.04.25     | -                      |                        |                            |
| 23.04.25     | -                      |                        |                            |
| 24.04.25     | -                      |                        |                            |
| 25.04.25     | -                      |                        |                            |
| 26.04.25     | -                      |                        |                            |
| 27.04.25     | -                      |                        |                            |
| 28.04.25     | -                      |                        |                            |
| 29.04.25     | -                      |                        |                            |
| 30.04.25     | 21.8                   |                        | Kept at confined place.    |
| <b>TOTAL</b> |                        |                        | closing balance - 84.23 kg |

MONTH MA 574 2025

| DATE       | ETP SLUDGE (KG)    | STP SLUDGE (KG)    | STORAGE (LOCATION)          |
|------------|--------------------|--------------------|-----------------------------|
| 01.05.2025 | <del>(---)</del> — | <del>(---)</del> — | —                           |
| 02.05.2025 | —                  |                    |                             |
| 03.05.2025 | —                  |                    |                             |
| 04.05.2025 | —                  |                    |                             |
| 05.05.2025 | —                  |                    |                             |
| 06.05.2025 | —                  |                    |                             |
| 07.05.2025 | 20.22 Kg           |                    | Kept at confined place      |
| 08.05.2025 | —                  |                    |                             |
| 09.05.2025 | —                  |                    |                             |
| 10.05.2025 | —                  |                    |                             |
| 11.05.2025 | —                  |                    |                             |
| 12.05.2025 | —                  |                    |                             |
| 13.05.2025 | —                  |                    |                             |
| 14.05.2025 | —                  |                    |                             |
| 15.05.2025 | —                  |                    |                             |
| 16.05.2025 | 19.45 Kg           |                    | Kept at confined place      |
| 17.05.2025 | —                  |                    |                             |
| 18.05.2025 | —                  |                    |                             |
| 19.05.2025 | —                  |                    |                             |
| 20.05.2025 | —                  |                    |                             |
| 21.05.2025 | —                  |                    |                             |
| 22.05.2025 | —                  |                    |                             |
| 23.05.2025 | —                  |                    |                             |
| 24.05.2025 | —                  |                    |                             |
| 25.05.2025 | —                  |                    |                             |
| 26.05.2025 | 25.34 Kg           |                    | Kept at confined place      |
| 27.05.2025 | —                  |                    |                             |
| 28.05.2025 | —                  |                    |                             |
| 29.05.2025 | —                  |                    |                             |
| 30.05.2025 | —                  |                    |                             |
| 31.05.2025 | 16.89 Kg           |                    | Kept at confined place      |
| TOTAL      | 81.90 Kg           |                    | closing balance - 166.13 kg |

575  
MONTH JUNE 2025

| DATE                  | ET.P.<br>SLUDGE<br>(KG) | STP<br>SLUDGE<br>(KG) | STORAGE LOCATION            |
|-----------------------|-------------------------|-----------------------|-----------------------------|
| <del>01.06.2025</del> |                         |                       |                             |
| 01.06.2025            | -                       |                       |                             |
| 02.06.2025            | -                       |                       |                             |
| 03.06.2025            | -                       |                       |                             |
| 04.06.2025            | -                       |                       |                             |
| 05.06.2025            | -                       |                       |                             |
| 06.06.2025            | -                       |                       |                             |
| 07.06.2025            | -                       |                       |                             |
| 08.06.2025            | 21 Kg                   |                       | Kept at confined Place      |
| 09.06.2025            | -                       |                       |                             |
| 10.06.2025            | -                       |                       |                             |
| 11.06.2025            | -                       |                       |                             |
| 12.06.2025            | -                       |                       |                             |
| 13.06.2025            | -                       |                       |                             |
| 14.06.2025            | 21.6 Kg                 |                       | Kept at confined Place      |
| 15.06.2025            | -                       |                       |                             |
| 16.06.2025            | -                       |                       |                             |
| 17.06.2025            | -                       |                       |                             |
| 18.06.2025            | -                       |                       |                             |
| 19.06.2025            | -                       |                       |                             |
| 20.06.2025            | -                       |                       |                             |
| 21.06.2025            | -                       |                       |                             |
| 22.06.2025            | 25.8 Kg                 |                       | Kept at confined Place      |
| 23.06.2025            | -                       |                       |                             |
| 24.06.2025            | -                       |                       |                             |
| 25.06.2025            | -                       |                       |                             |
| 26.06.2025            | -                       |                       |                             |
| 27.06.2025            | -                       |                       |                             |
| 28.06.2025            | -                       |                       |                             |
| 29.06.2025            | -                       |                       |                             |
| 30.06.2025            | 25.65 Kg                |                       | Kept at confined Place      |
| TOTAL                 | 94.05 Kg                |                       | destiny Balance - 260.18 kg |

MONTH JUL 576<sup>025</sup>

| DATE       | ETP<br>SLUDGE<br>(KG) | STP<br>SLUDGE<br>(KG) | STORAGE                   |
|------------|-----------------------|-----------------------|---------------------------|
| 01.07.2025 | —                     |                       |                           |
| 02.07.2025 | —                     |                       |                           |
| 03.07.2025 | —                     |                       |                           |
| 04.07.2025 | —                     |                       |                           |
| 05.07.2025 | —                     |                       |                           |
| 06.07.2025 | —                     |                       |                           |
| 07.07.2025 | —                     |                       |                           |
| 08.07.2025 | 21.60 Kg              |                       | Kept at confined Place    |
| 09.07.2025 | —                     |                       |                           |
| 10.07.2025 | —                     |                       |                           |
| 11.07.2025 | —                     |                       |                           |
| 12.07.2025 | —                     |                       |                           |
| 13.07.2025 | 12.24 Kg              |                       | Kept at confined Place    |
| 14.07.2025 | —                     |                       |                           |
| 15.07.2025 | —                     |                       |                           |
| 16.07.2025 | —                     |                       |                           |
| 17.07.2025 | —                     |                       |                           |
| 18.07.2025 | —                     |                       |                           |
| 19.07.2025 | 28.20 Kg              |                       | Kept at confined Place    |
| 20.07.2025 | —                     |                       |                           |
| 21.07.2025 | —                     |                       |                           |
| 22.07.2025 | —                     |                       |                           |
| 23.07.2025 | —                     |                       |                           |
| 24.07.2025 | —                     |                       |                           |
| 25.07.2025 | —                     |                       |                           |
| 26.07.2025 | —                     |                       |                           |
| 27.07.2025 | —                     |                       |                           |
| 28.07.2025 | —                     |                       |                           |
| 29.07.2025 | —                     |                       |                           |
| 30.07.2025 | 16.10 Kg              |                       | Kept at confined Place    |
| 31.07.2025 | —                     |                       |                           |
| TOTAL      | 78.14 Kg              |                       | closing balance 338.32 kg |

577  
MONTH AUGUST - 2025

| DATE     | ETP<br>SLUDGE<br>(KG) | STP<br>SLUDGE<br>(KG) | STORAGE LOCATION            |
|----------|-----------------------|-----------------------|-----------------------------|
| 01.08.25 | -                     |                       |                             |
| 02.08.25 | -                     |                       |                             |
| 03.08.25 | -                     |                       |                             |
| 04.08.25 | -                     |                       |                             |
| 05.08.25 | -                     |                       |                             |
| 06.08.25 | -                     |                       |                             |
| 07.08.25 | -                     |                       |                             |
| 08.08.25 | -                     |                       |                             |
| 09.08.25 | -                     |                       |                             |
| 10.08.25 | -                     |                       |                             |
| 11.08.25 | 13.72 Kg              |                       | Kept at confined Place      |
| 12.08.25 | -                     |                       |                             |
| 13.08.25 | -                     |                       |                             |
| 14.08.25 | -                     |                       |                             |
| 15.08.25 | -                     |                       |                             |
| 16.08.25 | -                     |                       |                             |
| 17.08.25 | -                     |                       |                             |
| 18.08.25 | 23.10 Kg              |                       | Kept at confined Place      |
| 19.08.25 | -                     |                       |                             |
| 20.08.25 | -                     |                       |                             |
| 21.08.25 | -                     |                       |                             |
| 22.08.25 | -                     |                       |                             |
| 23.08.25 | -                     |                       |                             |
| 24.08.25 | 16.52 Kg              |                       | Kept at Confined Place      |
| 25.08.25 | -                     |                       |                             |
| 26.08.25 | -                     |                       |                             |
| 27.08.25 | -                     |                       |                             |
| 28.08.25 | -                     |                       |                             |
| 29.08.25 | -                     |                       |                             |
| 30.08.25 | 21.84 Kg              |                       | Kept at confined Place      |
| 31.08.25 | -                     |                       |                             |
| TOTAL    | 78.18 Kg              |                       | closing balance - 416.50 Kg |

578  
MONTH SEPTEMBER - 2025

| DATE     | ETP<br>SLUDGE<br>(Kg) | STP<br>SLUDGE<br>(Kg) | STORAGE LOCATION            |
|----------|-----------------------|-----------------------|-----------------------------|
| 01.09.25 | -                     |                       |                             |
| 02.09.25 | -                     |                       |                             |
| 03.09.25 | -                     |                       |                             |
| 04.09.25 | -                     |                       |                             |
| 05.09.25 | -                     |                       |                             |
| 06.09.25 | -                     |                       |                             |
| 07.09.25 | -                     |                       |                             |
| 08.09.25 | 25.80 Kg              |                       | Kept at confined Place      |
| 09.09.25 | -                     |                       |                             |
| 10.09.25 | -                     |                       |                             |
| 11.09.25 | -                     |                       |                             |
| 12.09.25 | -                     |                       |                             |
| 13.09.25 | -                     |                       |                             |
| 14.09.25 | -                     |                       |                             |
| 15.09.25 | -                     |                       |                             |
| 16.09.25 | 23.10 Kg              |                       | Kept at confined Place      |
| 17.09.25 | -                     |                       |                             |
| 18.09.25 | -                     |                       |                             |
| 19.09.25 | -                     |                       |                             |
| 20.09.25 | -                     |                       |                             |
| 21.09.25 | -                     |                       |                             |
| 22.09.25 | -                     |                       |                             |
| 23.09.25 | -                     |                       |                             |
| 24.09.25 | 21.90 Kg              |                       | Kept at confined Place      |
| 25.09.25 | -                     |                       |                             |
| 26.09.25 | -                     |                       |                             |
| 27.09.25 | -                     |                       |                             |
| 28.09.25 | -                     |                       |                             |
| 29.09.25 | -                     |                       |                             |
| 30.09.25 | 14.1 Kg               |                       | Kept at confined Place      |
| TOTAL    | 84.9 Kg               |                       | closing balance - 501.40 kg |

MONTH - OCT 579 R - 2025

| DATE     | ETP<br>SLUDGE<br>(Kg) | STP<br>SLUDGE<br>(Kg) | STORAGE LOCATION            |
|----------|-----------------------|-----------------------|-----------------------------|
| 01-10-25 | -                     |                       |                             |
| 02-10-25 | -                     |                       |                             |
| 03-10-25 | -                     |                       |                             |
| 04-10-25 | -                     |                       |                             |
| 05-10-25 | -                     |                       |                             |
| 06-10-25 | -                     |                       |                             |
| 07-10-25 | -                     |                       |                             |
| 08-10-25 | 22.68 Kg              |                       | Kept at confined place      |
| 09-10-25 | -                     |                       |                             |
| 10-10-25 | -                     |                       |                             |
| 11-10-25 | -                     |                       |                             |
| 12-10-25 | -                     |                       |                             |
| 13-10-25 | -                     |                       |                             |
| 14-10-25 | -                     |                       |                             |
| 15-10-25 | 19.88 Kg              |                       | Kept at confined place      |
| 16-10-25 | -                     |                       |                             |
| 17-10-25 | -                     |                       |                             |
| 18-10-25 | -                     |                       |                             |
| 19-10-25 | -                     |                       |                             |
| 20-10-25 | -                     |                       |                             |
| 21-10-25 | 21.840 Kg             |                       | Kept at confined place      |
| 22-10-25 | -                     |                       |                             |
| 23-10-25 | -                     |                       |                             |
| 24-10-25 | -                     |                       |                             |
| 25-10-25 | -                     |                       |                             |
| 26-10-25 | -                     |                       |                             |
| 27-10-25 | -                     |                       |                             |
| 28-10-25 | -                     |                       |                             |
| 29-10-25 | -                     |                       |                             |
| 30-10-25 | -                     |                       |                             |
| 31-10-25 | 25.84 Kg              |                       | Kept at confined place      |
| TOTAL    | 90.24 Kg              |                       | closing balance - 591.64 Kg |

MONTH NO 580 NOVEMBER - 2025

| DATE     | ETP<br>SLUDGE<br>(Kg) | STP<br>SLUDGE<br>(Kg) | STORAGE LOCATION            |
|----------|-----------------------|-----------------------|-----------------------------|
| 01.11.25 | -                     |                       |                             |
| 02.11.25 | -                     |                       |                             |
| 03.11.25 | -                     |                       |                             |
| 04.11.25 | -                     |                       |                             |
| 05.11.25 | -                     |                       |                             |
| 06.11.25 | -                     |                       |                             |
| 07.11.25 | 25.99 Kg              |                       | Kept at confined Place      |
| 08.11.25 | -                     |                       |                             |
| 09.11.25 | -                     |                       |                             |
| 10.11.25 | -                     |                       |                             |
| 11.11.25 | -                     |                       |                             |
| 12.11.25 | -                     |                       |                             |
| 13.11.25 | -                     |                       |                             |
| 14.11.25 | 23.40 Kg              |                       | Kept at confined Place      |
| 15.11.25 | -                     |                       |                             |
| 16.11.25 | -                     |                       |                             |
| 17.11.25 | -                     |                       |                             |
| 18.11.25 | -                     |                       |                             |
| 19.11.25 | -                     |                       |                             |
| 20.11.25 | -                     |                       |                             |
| 21.11.25 | 17.35 Kg              |                       | Kept at confined Place      |
| 22.11.25 | -                     |                       |                             |
| 23.11.25 | -                     |                       |                             |
| 24.11.25 | -                     |                       |                             |
| 25.11.25 | -                     |                       |                             |
| 26.11.25 | -                     |                       |                             |
| 27.11.25 | -                     |                       |                             |
| 28.11.25 | -                     |                       |                             |
| 29.11.25 | -                     |                       |                             |
| 30.11.25 | 21.45 Kg              |                       | Kept at confined Place      |
| TOTAL    | 84.19 Kg              |                       | closing Balance - 675.83 kg |

MONTH DECEMBER <sup>581</sup> - 2025

| DATE     | ETP SLUDGE (Kg) | STP SLUDGE (Kg) | STORAGE LOCATION       | REMARKS                     |
|----------|-----------------|-----------------|------------------------|-----------------------------|
| 01-12-25 | -               |                 |                        |                             |
| 02-12-25 | -               |                 |                        |                             |
| 03-12-25 | -               |                 |                        |                             |
| 04-12-25 | -               |                 |                        |                             |
| 05-12-25 | -               |                 |                        |                             |
| 06-12-25 | -               |                 |                        |                             |
| 07-12-25 | 20.96 Kg        |                 | Kept at combined place |                             |
| 08-12-25 | -               |                 |                        |                             |
| 09-12-25 | -               |                 |                        |                             |
| 10-12-25 | -               |                 |                        |                             |
| 11-12-25 | -               |                 |                        |                             |
| 12-12-25 | -               |                 |                        |                             |
| 13-12-25 | -               |                 |                        |                             |
| 14-12-25 | 17.44 Kg        |                 | Kept at combined place |                             |
| 15-12-25 | -               |                 |                        |                             |
| 16-12-25 | -               |                 |                        |                             |
| 17-12-25 | -               |                 |                        |                             |
| 18-12-25 | -               |                 |                        |                             |
| 19-12-25 | -               |                 |                        |                             |
| 20-12-25 | -               |                 |                        |                             |
| 21-12-25 | -               |                 |                        |                             |
| 22-12-25 | 15.36 Kg        |                 | Kept at combined place |                             |
| 23-12-25 | -               |                 |                        |                             |
| 24-12-25 | -               |                 |                        |                             |
| 25-12-25 | -               |                 |                        |                             |
| 26-12-25 | -               |                 |                        |                             |
| 27-12-25 | -               |                 |                        |                             |
| 28-12-25 | -               |                 |                        |                             |
| 29-12-25 | -               |                 |                        |                             |
| 30-12-25 | -               |                 |                        |                             |
| 31-12-25 | 22.86 Kg        |                 | Kept at combined place |                             |
| TOTAL    | 76.62 Kg        |                 |                        | closing Balance - 752.45 kg |

MONTH JANUARY 582 - 2026

| DATE     | ETP SLUDGE (Kg) | STP SLUDGE (Kg) | STORAGE LOCATION       | REMARKS   |
|----------|-----------------|-----------------|------------------------|-----------|
| 01-01-26 | -               |                 |                        |           |
| 02-01-26 | -               |                 |                        |           |
| 03-01-26 | -               |                 |                        |           |
| 04-01-26 | -               |                 |                        |           |
| 05-01-26 | -               |                 |                        |           |
| 06-01-26 | -               |                 |                        |           |
| 07-01-26 | 13.35 Kg        |                 | Kept at confined Place |           |
| 08-01-26 |                 |                 |                        |           |
| 09-01-26 |                 |                 |                        |           |
| 10-01-26 |                 |                 |                        |           |
| 11-01-26 |                 |                 |                        |           |
| 12-01-26 |                 |                 |                        |           |
| 13-01-26 |                 |                 |                        |           |
| 14-01-26 |                 |                 |                        |           |
| 15-01-26 | 16.41 Kg        |                 | Kept at Confined Place |           |
| 16-01-26 |                 |                 |                        |           |
| 17-01-26 |                 |                 |                        |           |
| 18-01-26 |                 |                 |                        |           |
| 19-01-26 |                 |                 |                        |           |
| 20-01-26 |                 |                 |                        |           |
| 21-01-26 |                 |                 |                        |           |
| 22-01-26 |                 |                 |                        |           |
| 23-01-26 | 21.4 Kg         |                 | Kept at confined Place |           |
| 24-01-26 |                 |                 |                        |           |
| 25-01-26 |                 |                 |                        |           |
| 26-01-26 |                 |                 |                        |           |
| 27-01-26 |                 |                 |                        |           |
| 28-01-26 |                 |                 |                        |           |
| 29-01-26 |                 |                 |                        |           |
| 30-01-26 | 12.68 Kg        |                 | Kept at confined Place |           |
| 31-01-26 |                 |                 |                        |           |
| TOTAL    | 63.84 Kg        |                 | closing balance        | 816.29 kg |

PROCESS WASTE MONTH 583 APRIL-2025

OIL / LUBRICANT

|         | SMS | RM | DRI | PP | Total (L) | Storage Location      | Rema  |
|---------|-----|----|-----|----|-----------|-----------------------|-------|
| 1-4-25  | 15  | -  | 10  | -  | 25        | Kept in defined place | 0/8-0 |
| 2-4-25  | -   | -  | -   | -  | -         |                       |       |
| 3-4-25  | -   | 10 | -   | -  | 10        | Kept in defined place |       |
| 4-4-25  | -   | -  | -   | -  | -         |                       |       |
| 5-4-25  | 10  | -  | -   | 15 | 25        | Kept in defined area  |       |
| 6-4-25  | 0   | -  | 18  | -  | 18        | - do -                |       |
| 7-4-25  | -   | -  | -   | -  | -         |                       |       |
| 8-4-25  | -   | 5  | -   | -  | 5         | - do -                |       |
| 9-4-25  | -   | -  | -   | -  | -         |                       |       |
| 10-4-25 | -   | -  | -   | 10 | 10        | Kept in defined area  |       |
| 11-4-25 | 12  | -  | -   | -  | 12        | - do -                |       |
| 12-4-25 | -   | -  | 20  | -  | 20        | - do -                |       |
| 13-4-25 | -   | -  | -   | -  | -         |                       |       |
| 14-4-25 | -   | 8  | -   | 12 | 20        | Kept in defined Area  |       |
| 15-4-25 | -   | -  | -   | -  | -         |                       |       |
| 16-4-25 | -   | -  | -   | -  | -         |                       |       |
| 17-4-25 | 15  | -  | -   | -  | 15        | Kept in defined place |       |
| 18-4-25 | -   | -  | 25  | -  | 25        | - do -                |       |
| 19-4-25 | -   | -  | -   | -  | -         |                       |       |
| 20-4-25 | -   | -  | -   | 15 | 15        | Kept in defined place |       |
| 21-4-25 | -   | 10 | -   | -  | 10        | - do -                |       |
| 22-4-25 | -   | -  | -   | -  | -         |                       |       |
| 23-4-25 | 10  | -  | 20  | -  | 30        | - do -                |       |
| 24-4-25 | -   | -  | -   | -  | -         |                       |       |
| 25-4-25 | -   | 5  | -   | -  | 5         | Kept in defined place |       |
| 26-4-25 | -   | -  | -   | -  | -         |                       |       |
| 27-4-25 | -   | -  | -   | 10 | 10        | Kept in defined area  |       |
| 28-4-25 | 15  | -  | 15  | -  | 30        | - do -                |       |
| 29-4-25 | -   | -  | -   | -  | -         |                       |       |
| 30-4-25 | -   | 10 | -   | -  | 10        | Kept in defined area  |       |
|         | 77  | 48 | 108 | 62 | 295       |                       |       |

CB - 295 LN

5844 - 2025

| DATE     | SMS | RM | DRI | PP | Total oil (Ltr) | Storage Location      |
|----------|-----|----|-----|----|-----------------|-----------------------|
| 1.05.25  | -   | 12 | -   | -  | 12              | Kept in defined place |
| 02.05.25 | -   | -  | -   | -  | -               | -                     |
| 03.05.25 | 20  | -  | 26  | -  | 46              | Kept in defined place |
| 04.05.25 | -   | -  | -   | -  | -               | -                     |
| 05.05.25 | -   | -  | -   | 50 | 50              | Kept in defined place |
| 06.05.25 | -   | -  | -   | -  | -               | -                     |
| 07.05.25 | -   | -  | -   | -  | -               | -                     |
| 08.05.25 | -   | 15 | -   | 14 | 29              | Kept in defined place |
| 09.05.25 | 26  | -  | -   | -  | 26              | - do -                |
| 10.05.25 | -   | -  | -   | -  | -               | -                     |
| 11.05.25 | -   | -  | -   | -  | -               | -                     |
| 12.05.25 | -   | -  | 16  | -  | 16              | Kept in defined place |
| 13.05.25 | -   | -  | -   | -  | -               | -                     |
| 14.05.25 | -   | -  | -   | -  | -               | -                     |
| 15.05.25 | -   | -  | -   | -  | -               | -                     |
| 16.05.25 | -   | -  | -   | -  | -               | -                     |
| 17.05.25 | -   | -  | -   | -  | -               | -                     |
| 18.05.25 | -   | 8  | -   | -  | 8               | Kept in defined place |
| 19.05.25 | -   | -  | 20  | -  | 20              | - do -                |
| 20.05.25 | 14  | -  | -   | -  | 14              | - do -                |
| 21.05.25 | -   | -  | -   | -  | -               | -                     |
| 22.05.25 | -   | -  | -   | 15 | 15              | - do -                |
| 23.05.25 | -   | -  | -   | -  | -               | -                     |
| 24.05.25 | -   | 6  | -   | -  | 6               | Kept in defined place |
| 25.05.25 | 23  | -  | -   | 13 | 36              | - do -                |
| 26.05.25 | -   | -  | -   | -  | -               | -                     |
| 27.05.25 | -   | -  | 18  | -  | 18              | - do -                |
| 28.05.25 | -   | -  | -   | -  | 4               | - do -                |
| 29.05.25 | -   | 4  | -   | -  | 14              | - do -                |
| 30.05.25 | 14  | -  | -   | -  | -               | - do -                |
| 31.05.25 | -   | -  | -   | -  | -               | - do -                |
| 30.05.25 | -   | -  | 15  | 4  | 19              | - do -                |
| 31.05.25 | -   | -  | 15  | 4  | 19              | - do -                |
| TOTAL    | 97  | 45 | 95  | 96 | 333             | CS - 628 Ltr          |

o/B 295  
Ltr.

MONTH JUNE - 2025  
585

|          | SMS | RM | DRI | epp | Total<br>oil (Ltr) | Storage Location     | Remast.       |
|----------|-----|----|-----|-----|--------------------|----------------------|---------------|
|          |     |    |     |     |                    |                      | 08<br>628 Ltr |
| 01.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 02.06.25 | -   | 8  | -   | -   | 8                  | Kept in define place |               |
| 03.06.25 | 26  | -  | -   | -   | 26                 | - do -               |               |
| 04.06.25 | -   | -  | -   | 40  | 40                 | - do -               |               |
| 05.06.25 | -   | -  | 21  | -   | 21                 | - do -               |               |
| 06.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 07.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 08.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 09.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 10.06.25 | 22  | -  | -   | -   | 22                 | Kept in define place |               |
| 11.06.25 | -   | 15 | -   | -   | 15                 | - do -               |               |
| 12.06.25 | -   | -  | -   | 24  | 24                 | - do -               |               |
| 13.06.25 | -   | -  | 12  | -   | 12                 | - do -               |               |
| 14.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 15.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 16.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 17.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 18.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 19.06.25 | -   | 12 | -   | -   | 12                 | Kept in define place |               |
| 20.06.25 | 32  | -  | -   | 13  | 45                 | - do -               |               |
| 21.06.25 | -   | -  | 31  | -   | 31                 | - do -               |               |
| 22.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 23.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 24.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 25.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 26.06.25 | -   | -  | -   | -   | -                  | -                    |               |
| 27.06.25 | -   | 10 | -   | -   | 10                 | Kept in define place |               |
| 28.06.25 | 27  | -  | -   | -   | 27                 | - do -               |               |
| 29.06.25 | -   | -  | -   | 10  | 10                 | - do -               |               |
| 30.06.25 | -   | -  | 30  | -   | 30                 | - do -               |               |
|          | 107 | 45 | 94  | 87  | 333                |                      |               |
|          |     |    |     |     |                    | LB - 961 Ltr         |               |

586 2025

| DATE     | SMS | RM | DRI | CPP | Total Oil (Ltr) | Storage Location     |
|----------|-----|----|-----|-----|-----------------|----------------------|
| 01.07.25 | -   | -  | -   | -   | -               |                      |
| 02.07.25 | 18  | 12 | -   | -   | 30              | Kept in define place |
| 03.07.25 | -   | -  | -   | -   | -               |                      |
| 04.07.25 | -   | -  | -   | -   | -               |                      |
| 05.07.25 | -   | -  | 25  | 15  | 40              | Kept in define place |
| 06.07.25 | -   | -  | -   | -   | -               |                      |
| 07.07.25 | -   | -  | -   | -   | -               |                      |
| 08.07.25 | -   | -  | -   | -   | -               |                      |
| 09.07.25 | 22  | -  | -   | -   | 22              | Kept in define place |
| 10.07.25 | -   | 14 | -   | -   | 14              | Kept in define place |
| 11.07.25 | -   | -  | -   | 16  | 16              | — do —               |
| 12.07.25 | -   | -  | 17  | -   | 17              | — do —               |
| 13.07.25 | -   | -  | -   | -   | -               |                      |
| 14.07.25 | -   | -  | -   | -   | -               |                      |
| 15.07.25 | -   | -  | -   | -   | -               |                      |
| 16.07.25 | 19  | -  | -   | -   | -               | Kept in define place |
| 17.07.25 | -   | -  | -   | -   | 19              | — do —               |
| 18.07.25 | -   | 25 | -   | -   | 25              | Kept in define place |
| 19.07.25 | -   | -  | 23  | 22  | 45              | Kept in define place |
| 20.07.25 | -   | -  | -   | -   | -               |                      |
| 21.07.25 | -   | -  | -   | -   | -               |                      |
| 22.07.25 | -   | -  | -   | -   | -               |                      |
| 23.07.25 | 23  | -  | -   | -   | -               | Kept in define place |
| 24.07.25 | -   | -  | -   | -   | 23              | — do —               |
| 25.07.25 | -   | 15 | -   | -   | 15              | Kept in define place |
| 26.07.25 | -   | -  | -   | 15  | 15              | — do —               |
| 27.07.25 | -   | -  | 17  | -   | 17              | — do —               |
| 28.07.25 | -   | -  | -   | -   | -               |                      |
| 29.07.25 | -   | -  | -   | -   | -               |                      |
| 30.07.25 | 11  | -  | -   | -   | 11              | Kept in define place |
| 31.07.25 | -   | 13 | -   | -   | 13              | — do —               |
| TOTAL    | 93  | 79 | 82  | 68  | 322             | CB - 1280 Ltr        |

0/B  
961 Ltr

|          | MIS | RM | DRI | CPP | total oil (Ltr) | storage              | Location     | Remark             |
|----------|-----|----|-----|-----|-----------------|----------------------|--------------|--------------------|
| 01.08.25 | -   | -  | -   | -   | -               | -                    | -            | 0/B<br>1288<br>17R |
| 02.08.25 | -   | -  | -   | -   | -               | -                    | -            |                    |
| 03.08.25 | -   | -  | -   | -   | -               | -                    | -            |                    |
| 04.08.25 | -   | 12 | -   | -   | 12              | Kept in define place |              |                    |
| 05.08.25 | 30  | -  | -   | -   | 30              | - do -               |              |                    |
| 06.08.25 | -   | -  | -   | 25  | 25              | - do -               |              |                    |
| 07.08.25 | -   | -  | 28  | -   | 28              | - do -               |              |                    |
| 08.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 09.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 10.08.25 | -   | 11 | -   | -   | 11              | Kept in define place |              |                    |
| 11.08.25 | 15  | -  | -   | -   | 15              | - do -               |              |                    |
| 12.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 13.08.25 | -   | -  | 25  | -   | 25              | - do -               |              |                    |
| 14.08.25 | -   | -  | -   | 30  | 30              | - do -               |              |                    |
| 15.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 16.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 17.08.25 | 17  | 12 | -   | -   | 29              | Kept in define place |              |                    |
| 18.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 19.08.25 | -   | -  | 17  | -   | 17              | - do -               |              |                    |
| 20.08.25 | -   | -  | -   | 18  | 18              | - do -               |              |                    |
| 21.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 22.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 23.08.25 | 19  | 15 | -   | -   | 34              | Kept in define place |              |                    |
| 24.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 25.08.25 | -   | -  | 23  | -   | 23              | - do -               |              |                    |
| 26.08.25 | -   | -  | -   | 22  | 22              | - do -               |              |                    |
| 27.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 28.08.25 | -   | -  | -   | -   | -               | -                    |              |                    |
| 29.08.25 | 26  | -  | -   | -   | 26              | Kept in define place |              |                    |
| 30.08.25 | -   | 10 | -   | -   | 10              | - do -               |              |                    |
| 31.08.25 | -   | -  | 20  | 12  | 32              | - do -               |              |                    |
|          | -   | -  | -   | -   | -               | -                    |              |                    |
|          | 97  | 60 | 113 | 107 | 377             |                      | 0/B - 1660 W |                    |

SEPT 2025  
588

| DATE     | SMS | RM | DRI | CPP | Total oil (Ltr) | Storage location     | OB   |
|----------|-----|----|-----|-----|-----------------|----------------------|------|
| 01.09.25 | -   | -  | -   | -   | -               | -                    | 1660 |
| 02.09.25 | 12  | -  | 18  | -   | 30              | Kept in define place | Ltr  |
| 03.09.25 | -   | 8  | -   | -   | 8               | - do -               |      |
| 04.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 05.09.25 | -   | -  | -   | 11  | 11              | - do -               |      |
| 06.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 07.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 08.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 09.09.25 | -   | -  | -   | 14  | 14              | Kept in define place |      |
| 10.09.25 | -   | 7  | -   | -   | 7               | - do -               |      |
| 11.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 12.09.25 | -   | -  | 40  | -   | 40              | - do -               |      |
| 13.09.25 | 28  | -  | -   | -   | 28              | - do -               |      |
| 14.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 15.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 16.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 17.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 18.09.25 | -   | 9  | -   | -   | 9               | Kept in define place |      |
| 19.09.25 | -   | -  | -   | 24  | 24              | - do -               |      |
| 20.09.25 | -   | -  | 26  | -   | 26              | - do -               |      |
| 21.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 22.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 23.09.25 | 22  | -  | -   | -   | 22              | Kept in define place |      |
| 24.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 25.09.25 | -   | 13 | -   | -   | 13              | - do -               |      |
| 26.09.25 | -   | -  | 37  | -   | 37              | - do -               |      |
| 27.09.25 | -   | -  | -   | 16  | 16              | - do -               |      |
| 28.09.25 | -   | -  | -   | -   | -               | -                    |      |
| 29.09.25 | 30  | -  | -   | -   | 30              | Kept in define place |      |
| 30.09.25 | -   | -  | -   | -   | -               | -                    |      |
| TOTAL    | 92  | 37 | 121 | 65  | 315             |                      |      |

CB - 1975 Ltr

OCTOBER 2025

589

| DATE     | SMS | RM | DRI | GPP | total<br>oil (LTS) | Storage Location      | Remarks     |
|----------|-----|----|-----|-----|--------------------|-----------------------|-------------|
| 01.10.25 | -   | -  | -   | -   | -                  | -                     | 1975<br>LTK |
| 02.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 03.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 04.10.25 | -   | 7  | 27  | -   | 34                 | Kept in define place  |             |
| 05.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 06.10.25 | 26  | -  | -   | -   | 26                 | Kept in define place  |             |
| 07.10.25 | -   | -  | -   | 23  | 23                 | Kept in define place. |             |
| 08.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 09.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 10.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 11.10.25 | -   | 24 | -   | -   | 24                 | Kept in define place  |             |
| 12.10.25 | -   | -  | 26  | -   | 26                 | — do —                |             |
| 13.10.25 | 22  | -  | -   | -   | 22                 | — do —                |             |
| 14.10.25 | -   | -  | -   | 20  | 20                 | — do —                |             |
| 15.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 16.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 17.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 18.10.25 | -   | -  | 20  | -   | 20                 | Kept in define place. |             |
| 19.10.25 | -   | 12 | -   | -   | 12                 | — do —                |             |
| 20.10.25 | 27  | -  | -   | -   | 27                 | — do —                |             |
| 21.10.25 | -   | -  | -   | 15  | 15                 | — do —                |             |
| 22.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 23.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 24.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 25.10.25 | -   | -  | 17  | -   | 17                 | Kept in define place  |             |
| 26.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 27.10.25 | 20  | 13 | -   | -   | 33                 | Kept in define place  |             |
| 28.10.25 | -   | -  | -   | 22  | 22                 | — do —                |             |
| 29.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 30.10.25 | -   | -  | -   | -   | -                  | -                     |             |
| 31.10.25 | -   | -  | 10  | -   | 10                 | Kept in define place. |             |
|          | 5   | 56 | 100 | 80  | 331                |                       |             |
|          |     |    |     |     |                    | LB- 2306 LTK          |             |

NOVEMBER 590 - 2025

| DATE     | SMS | RM | DRI | CPP | Total oil (Ltr) | Storage Location     | OB       |
|----------|-----|----|-----|-----|-----------------|----------------------|----------|
| 01.11.25 | -   | 8  | -   | -   | 8               | Kept in define place | 2306 Ltr |
| 02.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 03.11.25 | 17  | -  | -   | 19  | 36              | Kept in define place |          |
| 04.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 05.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 06.11.25 | -   | -  | 21  | -   | 21              | Kept in define place |          |
| 07.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 08.11.25 | -   | 13 | -   | -   | 13              | Kept in define place |          |
| 09.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 10.11.25 | 24  | -  | -   | -   | 24              | Kept in define place |          |
| 11.11.25 | -   | -  | -   | 22  | 22              | — do —               |          |
| 12.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 13.11.25 | -   | -  | 20  | -   | 20              | Kept in define place |          |
| 14.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 15.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 16.11.25 | -   | 11 | -   | -   | 11              | Kept in define place |          |
| 17.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 18.11.25 | 22  | -  | -   | -   | 22              | Kept in define place |          |
| 19.11.25 | -   | -  | -   | 16  | 16              | — do —               |          |
| 20.11.25 | -   | -  | 17  | -   | 17              | — do —               |          |
| 21.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 22.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 23.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 24.11.25 | -   | 12 | -   | -   | 12              | Kept in define place |          |
| 25.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 26.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 27.11.25 | 26  | -  | -   | 20  | 46              | Kept in define place |          |
| 28.11.25 | -   | -  | 22  | -   | 22              | — do —               |          |
| 29.11.25 | -   | -  | -   | -   | -               | -                    |          |
| 30.11.25 | -   | -  | -   | -   | -               | -                    |          |
| TOTAL    | 89  | 44 | 80  | 77  | 290             |                      |          |

CB - 2596 Ltr

MON ~~DECEMBER~~ - 2025

| DATE     | MS  | RM | DRI | CPP | total oil (LTS) | Storage Location     | Remark               | D |
|----------|-----|----|-----|-----|-----------------|----------------------|----------------------|---|
| 01.12.25 | -   | -  | -   | -   | -               | -                    | OB                   | 0 |
| 02.12.25 | -   | -  | -   | -   | -               | -                    | 2596<br>LN           | 0 |
| 03.12.25 | -   | 9  | 32  | -   | 41              | Kept in define place |                      | C |
| 04.12.25 | 30  | -  | -   | -   | 30              | -do-                 |                      | C |
| 05.12.25 | -   | -  | -   | -   | -               | -                    |                      | C |
| 06.12.25 | -   | -  | -   | 26  | 26              | -do-                 |                      | C |
| 07.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 08.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 09.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 10.12.25 | 25  | -  | -   | -   | 25              | Kept in define place |                      |   |
| 11.12.25 | -   | -  | 25  | -   | 25              | -do-                 |                      |   |
| 12.12.25 | -   | 12 | -   | -   | 12              | -do-                 |                      |   |
| 13.12.25 | -   | -  | -   | 25  | 25              | -do-                 |                      |   |
| 14.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 15.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 16.12.25 | -   | 8  | -   | -   | 8               | Kept in define place |                      |   |
| 17.12.25 | 30  | -  | -   | -   | 30              | -do-                 |                      |   |
| 18.12.25 | -   | -  | -   | 26  | 26              | -do-                 |                      |   |
| 19.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 20.12.25 | -   | -  | 35  | -   | 35              | -do-                 |                      |   |
| 21.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 22.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 23.12.25 | -   | -  | -   | 31  | 31              | Kept in define place |                      |   |
| 24.12.25 | -   | 11 | -   | -   | 11              | -do-                 |                      |   |
| 25.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 26.12.25 | 26  | -  | -   | -   | 26              | -do-                 |                      |   |
| 27.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 28.12.25 | -   | -  | 29  | -   | 29              | -do-                 |                      |   |
| 29.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 30.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| 31.12.25 | -   | -  | -   | -   | -               | -                    |                      |   |
| TOTAL    | 111 | 40 | 121 | 108 | 380             | -                    | of 211/25<br>2976 LN |   |

MONTH JANUARY - 2026

592

| DATE     | SMS | RM | DRT | CPP | TOTAL OIL (LTR) | Storage Location   |
|----------|-----|----|-----|-----|-----------------|--|
| 01.01.26 | -   | -  | -   | -   | -               |  |
| 02.01.26 | -   | -  | -   | -   | -               |  |
| 03.01.26 | -   | -  | -   | -   | -               |  |
| 04.01.26 | -   | 10 | -   | -   | 10              | Kept in diffire Place  |
| 05.01.26 | 22  | -  | -   | -   | 22              | — do —   |
| 06.01.26 | -   | -  | -   | 28  | 28              | — do —   |
| 07.01.26 | -   | -  | 30  | -   | 30              | — do —   |
| 08.01.26 | -   | -  | -   | -   | -               |  |
| 09.01.26 | -   | -  | -   | -   | -               |  |
| 10.01.26 | -   | -  | -   | -   | -               |  |
| 11.01.26 | -   | -  | -   | -   | -               |  |
| 12.01.26 | -   | 11 | -   | -   | 11              | Kept in diffire Place  |
| 13.01.26 | 24  | -  | -   | 20  | 44              | — do —   |
| 14.01.26 | -   | -  | 26  | -   | 26              | — do —   |
| 15.01.26 | -   | -  | -   | -   | -               |  |
| 16.01.26 | -   | -  | -   | -   | -               |  |
| 17.01.26 | -   | -  | -   | -   | -               |  |
| 18.01.26 | -   | -  | -   | -   | -               |  |
| 19.01.26 | -   | 12 | -   | -   | 12              | Kept in diffire Place  |
| 20.01.26 | 26  | -  | -   | 24  | 50              | — do —   |
| 21.01.26 | -   | -  | 22  | -   | 22              | — do —   |
| 22.01.26 | -   | -  | -   | -   | -               |  |
| 23.01.26 | -   | -  | -   | -   | -               |  |
| 24.01.26 | -   | -  | -   | -   | -               |  |
| 25.01.26 | -   | -  | -   | -   | -               |  |
| 26.01.26 | -   | 10 | -   | -   | 10              | Kept in diffire Place  |
| 27.01.26 | 21  | -  | -   | 27  | 48              | — do —   |
| 28.01.26 | -   | -  | 27  | -   | 27              | — do —   |
| 29.01.26 | -   | -  | -   | -   | -               |  |
| 30.01.26 | -   | -  | -   | -   | -               |  |
| 31.01.26 | -   | -  | -   | -   | -               |  |
| TOTAL    | 93  | 43 | 105 | 99  | 340             | TOTAL - 3316 LTR<br>SALE - 613400 LTR (5-1-26)<br>CLOSING BAL. 916 LTR |

018  
2976  
LTRS

125  
✓

**Inspection Report of M/s Ankur Udyog Limited, AL-2, GIDA, Sahjanawa, Gorakhpur in compliance of directions issued by Hon'ble N.G.T. in O.A. No. 1152/2024 on dated 21.11.2025.**

Regarding directions issued by Hon'ble N.G.T. in O.A. No. 1152/2024 on dated 21.11.2025 an inspection/survey was conducted on dated 30.01.2026. Facts found during inspection/survey of observations/directions are as follows: -

| S. No. | Directions of Hon'ble NGT  | Compliance status by M/s Ankur Udyog Limited, AL-2, GIDA, Sahjanawa, Gorakhpur   |
|--------|--|--|
| 1      | The Unit should ensure compliance of PM emission at stack of CFBC boiler as per emission standards.  | Unit has installed ESP on CFBC Boiler. Stack Monitoring of above said Boiler have been done on 30.01.2026. As per stack Monitoring report Parameters in flu gas emission from Stack of Boiler are found as per Norms.<br><b>Stack Monitoring Report is Attached as Annexure-01</b>   |
| 2      | The unit should ensure that the effluent generated from each section of unit should be treated to meet the prescribed standard under the CTO and recycling and reuse of treated effluent should be done as per consent conditions. | Unit has Installed STP of 25 KLD for Domestic Effluent and ETP of 100 KLD for effluent generated from Power Plant. Samples of treated effluent from outlet of STP and ETP are collected and analysed in laboratory of Regional Office, U.P. pollution Control Board, Gorakhpur. As per Analysis Report Parameters are found as per Norms.<br><b>Analysis report is attached as Annexure-02</b> |
| 3      | Iron lock gate of channel/drain carrying washing and cleaning effluent generated from DRI Plant, rolling mill, melting shop should be closed and storage tank for the same should be properly lined.                               | At the time of Inspection, it is found that Unit has properly closed Iron Lock Gate. Along with this unit has constructed a new storage tank for collection and re use of treated water.<br><b>Photographs of the same is attached as annexure-03</b>  |
| 4      | The unit should install dust suppression system to reduce fugitive emission during loading and unloading of coal and iron ore/pallets near the railway platform.   | At the time of Inspection, it is found that Unit has constructed a RCC Rail unloading platform with water sprinkling systems for control of fugitive emissions during loading and unloading of coal and iron ore/pallets.<br><b>Photographs of the same is attached as annexure-04</b>   |

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|   |   |  |
|---|---|--|
| 5 | The unit should carryout crushing of slag in enclosed system and slag should be stored in covered area.                                       | At the time of Inspection, it is found that Slag crushing plant is working in enclosed system and Conveyor belts have been covered by M.S. Sheet.<br><b>Photographs of the same is attached as annexure-05</b> |
| 6 | Unit should develop minimum 33% green belt within the premises as per EC/consent condition.   | Unit has developed Green Belt in area of approx. 25.0 Acre which is approx. 33% of Total Plot Area.<br><b>Photographs of the same is attached as annexure-06</b>   |
| 7 | Iron ore/pallets and dolomite should be stored in covered area.   | At the time of Inspection, Iron Ore/Pellets and Dolomite are found stored in covered area.<br><b>Photographs of the same is attached as annexure-07</b>  |
| 8 | Unit should maintain logbook for of hazardous waste (category wise) management in the plant as per authorization including manifest document. | Log Book of Hazardous waste generated from process and ETP Sludge are found maintained.<br><b>Copy of Log Book is attached as annexure-08</b>  |

The report is submitting for your perusal and necessary action.

*Verma*  
04/02/2026  
(Ram Milan Verma)  
Scientific Assistant

*Singh*  
04/02/2026  
(Purnaditya Pratap Singh)  
Assistant Environmental Engineer

Regional Officer

*Chohan*  
04/02/26  
आशुतोष चौहान  
क्षेत्रीय अधिकारी  
उत्प्रेषण प्रदूषण नियंत्रण बोर्ड  
गोरखपुर