C/C DPR

DHAMPUR
Legacy for tomorrow

Date 05.10.2026 /9726

To
Director
Ministry of Environment and Forest
Kendriya Bhawan 5th Floor
Sector H Aliganj
Lucknow 226024

Sub:- **Six monthly progress report of Chemical Divison up to 30-09-2026**

Sir,
We are here with submitting the six monthly point wise progress report of our chemical divison along with the data sheet part -1

| | |
|---|---|
| 1- Test report of ground water from farmers fields,copy enclosed. | Annex.1 |
| 2- Test report of ground water from pizo well,copy enclosed. | Annex.2 |
| 3- Test report of drinking water,copy enclosed. | Annex.3 |
| 4 – Test report of noise monitoring,copy enclosed | Annex.4 |
| 5 – Test report of ambient air quality,copy enclosed. | Annex.5 |
| 6- Test report of slop boiler of 75 TPH stack monitoring,copy enclosed. | Annex.6 |
| 7- Test report of CPU treated water,copy enclosed. | Annex.7 |
| 8- Balance sheet for the last financial year 2025-2026,copy enclosed. | Annex.8 |
| 9- Public liability insurance is valid up to 12.06.2027,copy enclosed. | Annex.9 |
| 10- Consent of UPGWA,copy enclosed. | Annex.10 |
| 11- Consent to operate of air & water,copy enclosed. | Annex.11 |

This is for your kind information please.

Thanking you
Faithfully Yours

For The Dhampur Sugar Mills LTD.

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

Authorized Signatory
Enclosures :- As above along with data sheet part 1

**DHAMPUR SUGAR MILLS LTD.**
Chemical Division, N.Rly. Dist. Bijnor (U.P.) - 246761
+91-1344-220009 | dsmdhampur@dhampursugar.com
www.dhampursugar.com

CIN : L15249UP1933PLC000511
**Corp Office :** 6th Floor, Max House, Okhla Industrial Estate Phase-III, New Delhi - 110020, India
+91-11-41259400, 41259490 | www.dhampursugar.com
**Regd. Office :** P.O. Dhampur, Dist. Bijnor - 246761 (U.P.)

**Date 05.10.2026**

The Regional Director
Ministry of Environment & Forest
Kendriya Bhawan, 5th Floor
SECTOR "H" Aliganj, Lucknow.

Ref: EC F. No.J 11011/586/2017/A-II ( I ) dated 20.03.2019 .

**Sub : Environmental Clearance for exapansion of our Chemical Divison from 200 KLPD to 350 KLPD at Dhampur Distt.-Bijnor U.P.**

Dear Sir,

We are submitting our Compliance Report for the period upto 30.09.2026, as follows:-

**SPECIFIC CONDITIONS**

| Sl.no. | Details of Conditions | Action / Compliance Details |
|---|---|---|
| 1 | The Project authorities must strictly adhere to the stipulations made by the state Pollution Control Board (SPCB), State Government and/or any other statutory authority. | The unit will strictly adhere to the stipulations made by the UP State Pollution Control Board (UPPCB), State Government and/or any other Statutory Authority. |
| 2 | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, forest and Climate Change. In case of deviation of alteration in the project proposal from those submitted to this ministry for clearance, a fresh reference shall be made to the ministry to assess the adequacy of conditions imposed and to add additional environmental protection measure required, if any. | The unit is strictly adhere with the point and not implemented any change or modification also not willing to take up any further expansion or modifications in the plant without prior approval of the Ministry of Environment, forest and Climate Change. |
| 3 | The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one stations each is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated. | The Unit has complied with the condition and the locations of ambient air quality monitoring stations have been finalized with the consultation of UPPCB. It has been ensured that one station each is installed in the up-wind and down-wind direction as well as where maximum ground level concentrations are anticipated.The monitoring report are attached with location name.(Annex-5) |
| 4 | National Ambient Air Quality Emission The Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be complied with. | The Unit is complying with standards of National Ambient Air Quality Emission as per the Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009. |

| | | |
|---|---|---|
| 5 | The Overall Noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hools, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under EPA,1986 Rules, 1989 Viz 75 DBA (day time) & 70 dB A (Night time) | The Overall Noise levels in and around the plant area are being kept well within the standards by providing noise control measures including acoustic hools, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels are conforming to the standards prescribed under EPA,1986 Rules, 1989 Viz 75 DBA (day time) & 70 dB A (Night time). The monitoring report are attached with parameter of day and night.(Annex-4) |
| 6 | The Company shall harvest rainwater from the roof tops of the buildings and storm water drains to recharge the groundwater and utilize the same for industrial operations within the plant. | The Company has adopted the pond to recharge the ground water. |
| 7 | Training shall be imparted to all employees on Safety and Health aspects of Chemicals Handling. Pre-employment and routine periodical medical examination for all employees shall be undertaken on regular basis. | The Unit has well defined training program. The desired medical records of each employee are also maintained. |
| 8 | The Company Shall Comply with all the environmental protection measures and safe guards proposed in the documents submitted to the ministry. All the recommendations made in the EIA/EMP in respect of Environmental Management, Risk mitigation measures and public hearing shall be implemented. | Environmental protection measures are being taken for effective compliance of safeguards recommended in EIA/EMP report. |
| 9 | The Company shall undertake all measures for improving socio-economic conditions of the surrounding area. CSR Activities shall be undertaken by involving local villagers administrations and other stakeholders. Also eco developmental measures shall be under taken for overall improvement of the environment. | The CSR Activities are finalized at the Corporate level. The unit at Dhampur is also part of CSR Activities as per provisions of the Companies Act. The Unit is undertaking all measures for improving socio-economic conditions of masses in the surrounding area. CSR Activities have undertaken by involving local villagers administrations and other stakeholders. The unit has undertaken E-co developmental measures for overall improvement of the environment. |
| 10 | A separate environmental management cell equipped with full-flashed laboratory facilities shall be setup to carry out the environmental management and monitoring functions. | Environmental Management Cell is already in place. |

| | | |
|---|---|---|
| 11 | The Company shall earmarks sufficient funds towards capital cost & recurring cost per annum to implement the conditions stipulated by the ministry of environment, Forest & Climate Change as well as the State Government along with the implementation schedule for all the conditions stipulated herein, the fund show earmark for environment management, pollution control measures shall not be diverted for any other purpose. | The Company has been allocating adequate funds for Environmental Management and continuously augment the systems. |
| 12 | A copy of the clearance letter shall be sent by the project proponent to concerned Panchayat, Zila Parishad, Municipal Corporation, Urbon Local Body and the Local NGO, if any from home suggestions, representation, if any, were received by processing the proposal. | The unit has shared a copy of the Enviromental Clearance ( EC ) to the concerned Panchayat, Zila Parishad, Municipal Corporation, Urban Local Body and the Local NGO. No suggestions or representations have been received. |
| 13 | The Project Proponent shall also submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (Both in the hard copy as well email) to the respective regional office of MOEF & CC, the respective zonal office of CPCB & SPCB. A copy of Environment Clearance & Six Monthly Compliance Status report shall be posted on the website of the company. | The Six monthly compliance status report along with data is being submitted UPPCB / CPCB / MOEF. A copy of Environment Clearance & Six Monthly Compliance Status report has been posted on the website https://www.dhampursugar.com. |
| 14 | The Environmental Statement for each financial year ending 31st March in Form-V as is mandated shall be submitted to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules 1986 as amended subsequently, shall also be put on the website of the company along with the status of compliance of Environmental Clearance conditions & shall also be sent to the Respective Regional Office of MOEF & CC by email. | The unit has been submitted the Environmental Statement for the financial year ended 31st March, 2026 in Form-V as is mandated to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules 1986 as amended subsequently. The same has been put on the website of the company along with the status of compliance of Environmental Clearance conditions & has been also be send to the Respective Regional Office of MOEF & CC by email. |

| | | |
|---|---|---|
| 15 | The Project Proponent shall inform the public that the project has been accorded environmental clearance by the ministry and copy of the clearance letter are available with the SPCB /Committee and may also be same at website of the ministry at http://moef.nic.in this shall be advertised within seven days from the date of issue of the clearance letter, at least in two newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional office of the Ministry. | The Environmental Clearance details have already been published in two local newspapers for public information. Copies of the same are attached. |

## GENERAL CONDITION

| Sl. No. | Details | Action Details |
|---|---|---|
| 1. | Consent to Establish/Operate for the project shall be obtained from the state Pollution Control Board as required under the air (Prevention and Control of Pollution) Act, 1981 and the water (Prevention and Control of Pollution) Act.1974. | The unit has obtained the Consent to Establish/Operate for the project from the UPPCB as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act.1974. The copy of both are attached.(Annex-11) |
| 2. | As already committed by the project proponent, Zero Liquid Discharge shall be ensured and no waste/Treated water shall be discharged outside premises | The Unit is complying with the condition of Zero Liquid Discharge and no Waste/Treated water is discharged outside premises. |
| 3. | Necessary authorization required under the Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules. 2016. Solid Waste Management Rules, 2016 shall be obtained and the provisions contained in the Rules shall be strictly adhered to. | The unit has authorisation of Hazardous and Other Wastes (Management and Trans-Boundary Movement) Rules 2016. |
| 4. | To control source and the fugitive emission, suitable pollution control devices shall be installed to meet the prescribed norms and/or the NAAQS. The gaseous emission shall be dispersed through stack of adequate height as per CPCB/SPCB guidelines | The Unit has installed high efficiency Filter Bags Scrubber & ESP system with the Stack and SPM has been maintained as per norms below 50 mg/nm3 as per guidelines.The both stack report is attached. |
| 5. | Total fresh water requirement shall not exceed 2275 cum/day proposed to be met from ground water. Prior permission shall be obtained from the concerned regulatory authority/CGWA in this regard. | The Unit had obtained NOC from CGWA. Copy of the NOC is attached.(Annex-10) |

| | | |
|---|---|---|
| 6. | The spent wash shall be taken to multi effect evaporators (MEE) and the concentrated spent wash shall be incinerated in the boiler along with bagasse. | The unit has installed MEE & Slop Fire Boiler/ Incinerator. |
| 7. | The distillery shall be permitted to operate throughout the year as proposed | The unit is being operated through on the year as per EC,NOC with ZLD system. |
| 8. | Hazardous chemicals shall be stored in tanks, tank farms, drums, carboys etc. Flame arresters shall be provided on tank farm and the solvent transfer though pumps. | The unit has a separate area for hazardous chemicals. |
| 9 | Process organic residue and spent carbon, if any, shall be sent to cement industries. ETP sludge, process inorganic & evaporation salt shall be disposed off to the TSDF. | Process organic residue (Ash) sold out to third party for recycling purpose. |
| 10. | The Company shall strictly comply with the rules and guidelines under Manufacture Storage and import of Hazardous chemical (MSIHC) Rules, 1989 as amended time to time all transportation of Hazardous chemicals shall be as per the Motor Vehicle Act (MVA), 1989. | N.A. |
| 11. | The company shall undertake minimization measures as below<br>(i) Metering and control of quantities of active ingredients to minimize waste.<br>(ii) Reuse of by products from the process as raw materials substitutes in other processes.<br>(iii)Use of automated filling to minimize spillage.<br>(iv)Use of close feed system into batch reactors.<br>(v) Venting equipment through vapour recovery systems.<br>(vi)Use of high pressure hoses for equipment clearing to reduced wastewater generation. | The Unit has adequate arrangements. |

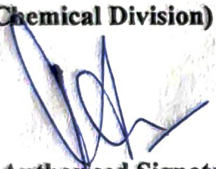
| | | |
|---|---|---|
| 12. | The green belt of 5-10 m width shall be developed in more than 33% of the total project area mainly along the plant periphery, in downward wind direction, and along road sides etc. selection of plant species shall be as per the CPCB guidelines in consultation with the state Forest Department | Provission of green belt of total plant area has already been taken and plantation has been done as per guidelines and on the advice of DFO . We have planted species of Neem, Pipel, Hase, Simble, Gulmohar, Ashoka etc with consultation of DFO. |
| 13. | All the commitments made regarding issue raised during the public hearing/consultation meeting shall be satisfactory implemented | All suggestions as per public hearings have been implemented. |
| 14. | At least 0.1% of the total project cost shall be allocated for Corporate Environment Responsibility (CER) and Item wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office. | The company is complying with the condition of CSR and decisions are taken at corporate level for all units of the company. |
| 15. | For the DG Sets, emission limits and the stack height shall be in conformity with the extant regulations and the CPCB guidelines. Acoustic enclosure shall be provided to DG set for controlling the noise pollution. | The unit have no provision of DG set. In case of power failure, will use the grid supply of UPPCL. |
| 16. | The unit shall make the arrangement for protection of possible fire hazards during manufacturing process in material handling. Fire fighting system shall be as per the norms. | The Unit has adequate Fire Safety Systems. All precautions are taken for fire hazards. |
| 17 | Occupational has surveillance of the workers shall be done on a regular basis & records maintained as per the factories act. | The Unit has its own dispensary where a qualified and experiend Doctor has been posted to take care of employees and their families residing in the Unit premises and also for maintaining helth record of employees. The Unit is also conducting the Health Camp in surrounding villages. A vehicle has been earmarked for any serious case round the clock for taking immediate action in transfering the paient to nearby hospital in the city. |
| 18 | There shall be adequate space inside the premises earmarked for parking of vehicles for raw materials & finished products, and no parking to be allowed outside on public places. | The Unit has adequate parking space in the premises for all types of vehicles. |
| 19 | Storage of raw materials shall be either stored in silos or in covered areas to prevent dust pollution and other fugitive emission. | The Unit has adequate storage facility for the raw material as per rules. |

| | | |
|---|---|---|
| 20 | Continuous Online (24x7) monitoring system for stack emissions shall be installed for measurement of flue gas discharge and the pollutants concentration, and the data to be transmitted to CPCB and SPCB server for online continuous monitoring of effluent, the unit shall install web camera with night vision capability and flow meters in the channel/drain carrying effluent within the premises. | Continous online 24*7 monotoring system for stack emission has been installed and the data already transmitted to CPCB and SPCB servers for online continous monitoring. The unit has installed Web Camera with night vision capacity and data transmitted to SPCB Servers for continous monitoring. The Unit has also installed mass flow meter at inlet and oulet of effuleunt with in the premises. |
| 21 | CO2 generated from the process shall be bottled/made solid ice and sold to authorized vendors | The Unit has adequate arrangement. |

We assure you that we are conscious to our Environmental and Social responsibilities and also committed towards creating a clean and safe environment in an around manufacturing facility and continue to update and improve the Systems. Kindly acknowledge the receipt. We shall promptly provide if any further information or clarification is required.

**.For Dhampur Sugar Mills Ltd. Dhampur**

**(Chemical Division)**



**( Authorised Signatory)**

C.C. :
1- The Chief Environmental Officer Circle -7, Uttar Pradesh Pollution Control Board.
2- The Regional Officer Bijnor, Uttar Pradesh Pollution Control Board.

**MONITORING REPORT**
**PART-1**
**DATA SHEET**

| | | |
|---|---|---|
| 1. | Project Type | Chemical Industry |
| 2. | Name of Project | Dhampur Sugar Mills Limited Chemical Division |
| 3. | Clearance letter/OM No. & Date | 20.03.2019 |
| 4. | **Location**<br>District<br>State<br>Latitude/Longitude | Dhampur<br>BIJNOR<br>Uttar Pradesh<br>29.3080$^0$N 78.50333$^0$E |
| 5. | Address for Concerned project | Dhampur Sugar Mills Ltd.<br>Dhampur Distt. Bijnor U.P<br>246761 |
| | Address of Project Incharge | Mr. Subhash Pandey<br>Dhampur Sugar Mills Ltd.<br>Dhampur Distt. Bijnor U.P<br>246761 |
| 6. | Salient Features | |
| (a) | of the Project | (a) Molasses/Grain based distillery.<br>(b) Plant Capacity- Installed capacity 350 KL<br>(c) Water consumption – 5.0 m3/KL<br>(d) Waste water Generation – 5.5 m3/KL<br>(e) Waste water discharge - NIL<br>(f) Waste water Treatment system – CPU +MEE + Slop Boiler of 75 & 55 TPH. |
| (b) | of the Environmental Management Plant | Distillery is based on Zero Liquid Discharge (ZLD) technology in which 100% concentrated spent wash is consumed in the Slope Boiler and slope generated from grain plant is being dried in Dryer to produce DDGS as by product. |
| 7. | Breakup of the Project area | For plant & machinery - Approx 160000 sqm |
| 8. | Breakup of the project affected population with enumeration of those losing houses/dwelling unit only units and agricultural land less labourers/artisans.<br>(a) SC/ST Adivasis<br>(b) Others<br>(c) Number of villages affected<br>(d) Name and other particulars of identified area for settlement<br>(e) Compensation package<br>(f) Budget<br>(g) Status | ---------- Not applicable ---------- |

| | | |
|---|---|---|
| 9. | **Financial details** | |
| (a) | Project cost of originally planned subsequent revised estimated and the years of price reference. | Balance sheet enclosed |
| (b) | Allocations made for Environment Management plans, with item wise and year wise breakup. | 1997-1998 - 800.00 Lacs<br>2008-2012 - 2200.00 Lacs<br>2014-2017 - 1800.00 Lacs<br>2017-2018 - 70.00 Cr. For one new MEE & Incineration boiler of 75 TPH Rs. 2.40 crores for installation of CPU for the treatment of condensate water costing Rs. 1.55 crores and UET for the treatment of cooling water blow down costing 85 Lacs. (Further allocation of 4.00 Cr for future planning.}We have invested an amount of Rs. 5.00crores including the allocated amount of Rs 4.00 crores for integrated MEE. Additional investment of 16.61 Crores has been done on installation of Falling film Evaporator of 2150 Ton,CPU modification & decanters during 2019-2020.<br>2020-2021-The unit has been installed 4500 KLD CPU plant with biological system having cost of 14 crore.<br>2022-2023 -The unit has been installed 55 TPH slope boiler having cost of 60 crore and also installed the dryer of 50 Ton capacity having cost 4.0 crore for slope consumption for Grain plant. |
| (c) | Benefit cost ratio/internal rate of return and the year of assessment. | Balance sheet for the year 2025-26 is enclosed. |
| (d) | Whether (c) includes the cost of environmental management as shown in (b) above. | Yes |
| (e) | Actual expenditure incurred on the Environmental Management plan so far. | Actual expenditure incurred on Environmental Management control measures during the year are Rs. 226.41 Crore |
| 10. | Forest and requirement<br>(a) The status of approval for a diversion of forest land for forest use.<br>(b) The status of compensatory afforestations, if any.<br>(c) The status of clear felling.<br>(d) Comments on the viability & sustainbility of compensatory afforestation programme in the light of actual field experience so far. | ---------- Not Applicable ---------- |
| 11. | The status of clear felling in non forest are. | --------- Not Applicable -------- |
| 12. | **Status of construction :** | |
| (a) | Date of Commencement (actual and / of planned). | 350 KLPD @ C heavy capcity commissioned |
| (b) | Date of Completion (actual and / or planned). | 1990-91 |
| 13. | Compliance report on Environmental clearance conditions. | Enclosed herewith |

# ITS TESTING LABORATORY PRIVATE LIMITED

Laboratory: A-114, Sector-80, Phase-II Noida, Gautam Budh Nagar - 201305, (U.P.)
(An ISO 9001: 2015, ISO 14001:2015 & ISO 45001:2018 Certified Laboratory)
Website: www.itslab.in, Email: itlrclab@gmail.com, info@itslab.in, contact@itslab.in
+91 9911659800, 9305780312, 09958849764

TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926-83** **Issue Date 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ground Water Sample (Handpumps)** |
| **Sample Location** | : | **Harra Village** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 200 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard limits** | : | As per IS: 10500:2012 Drinking water second Revision on dat 01:05:2015 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ $25^0$C | IS:3025(Part-11) | 7.62 | 6.5 – 8.5 | - |
| 2. | Colour (Hazen) | IS:3025(Part-04) | <5.0 | 5 | 15 |
| 3. | Odour | IS:3025(Part-05) | Agreeable | Agreeable | Agreeable |
| 4. | Taste | IS:3025(Part-7 & 8) | Saline | Agreeable | Agreeable |
| 5. | Turbidity (NTU) | IS:3025(Part-10) | <1.0 | 1 | 5 |
| 6. | Total Hardness (as CaCO3) (mg/l) | IS:3025(Part-21) | 168 | 200 | 600 |
| 7. | Chloride(as Cl) (mg/l) | IS:3025(Part-32) | 52.0 | 250 | 1000 |
| 8. | Calcium (as Ca) (mg/l) | IS:3025(Part-40) | 34.4 | 75 | 200 |
| 9. | Total Iron (as Fe) (mg/l) | IS:3025(Part-53) | 0.104 | 1.0 | - |
| 10. | Nitrate (as $NO_3$) (mg/l) | IS:3025(Part-34) | 2.36 | 45 | No Relaxation |
| 11. | Total Dissolved Solids (TDS) (mg/l) | IS:3025(Part-16) | 468 | 500 | 2000 |
| 12. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025(Part-23) | 104 | 200 | 600 |
| 13. | Fluoride (as F) (mg/l) | IS:3025(Part-60) | 0.76 | 1.0 | 1.5 |
| 14. | Sulphate (as $SO_4$) (mg/l) | IS:3025(Part-24) | 38.0 | 200 | 400 |
| 15. | Magnesium (as Mg) (mg/l) | IS:3025(Part-46) | 19.92 | 30 | 100 |
| 16. | Residual Free Chlorine (mg/l) | IS: 3025 (P-26) | <0.1 | 0.2 | 1.0 |

**Microbiological Analysis**

**RESULTS**

| S. No. | Parameter | Test Method | Results | Required as per IS-10500:2012 |
|---|---|---|---|---|
| 1. | Escherichia coli (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |
| 2. | Coliform Bacteria (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**Babita Dharwal**
**(Microbiologist)**

**Authorized Signatory**

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


*Terms & Conditions :*
1. Test reports are valid only for the samples tested in our laboratory. 2. Samples will destroyed as per quality policy.
3. Any complaints about the report should be communicated in writing within 7 days.
4. Total liability or our laboratory is limited to invoiced amount.

# ITS TESTING LABORATORY PRIVATE LIMITED

Laboratory: A-114, Sector-80, Phase-II Noida, Gautam Budh Nagar - 201305, (U.P.)
(An ISO 9001: 2015, ISO 14001:2015 & ISO 45001:2018 Certified Laboratory)
Website: www.itslab.in, Email: itlrclab@gmail.com, info@itslab.in, contact@itslab.in
+91 9911659800, 9305780312, 09958849764

TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926- 82** **Issue Date 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ground Water Sample (Handpumps)** |
| **Sample Location** | : | **Jogipura Village** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 200 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard limits** | : | As per IS: 10500:2012 Drinking water second Revision on dat 01:05:2015 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ $25^0$C | IS:3025(Part-11) | 7.68 | 6.5 – 8.5 | - |
| 2. | Colour (Hazen) | IS:3025(Part-04) | <5.0 | 5 | 15 |
| 3. | Odour | IS:3025(Part-05) | Agreeable | Agreeable | Agreeable |
| 4. | Taste | IS:3025(Part-7 & 8) | Saline | Agreeable | Agreeable |
| 5. | Turbidity (NTU) | IS:3025(Part-10) | <1.0 | 1 | 5 |
| 6. | Total Hardness (as CaCO3) (mg/l) | IS:3025(Part-21) | 174 | 200 | 600 |
| 7. | Chloride(as Cl) (mg/l) | IS:3025(Part-32) | 54.0 | 250 | 1000 |
| 8. | Calcium (as Ca) (mg/l) | IS:3025(Part-40) | 35.2 | 75 | 200 |
| 9. | Total Iron (as Fe) (mg/l) | IS:3025(Part-53) | 0.106 | 1.0 | - |
| 10. | Nitrate (as $NO_3$) (mg/l) | IS:3025(Part-34) | 2.39 | 45 | No Relaxation |
| 11. | Total Dissolved Solids (TDS) (mg/l) | IS:3025(Part-16) | 478 | 500 | 2000 |
| 12. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025(Part-23) | 106 | 200 | 600 |
| 13. | Fluoride (as F) (mg/l) | IS:3025(Part-60) | 0.78 | 1.0 | 1.5 |
| 14. | Sulphate (as $SO_4$) (mg/l) | IS:3025(Part-24) | 42.0 | 200 | 400 |
| 15. | Magnesium (as Mg) (mg/l) | IS:3025(Part-46) | 35.2 | 30 | 100 |
| 16. | Residual Free Chlorine (mg/l) | IS: 3025 (P-26) | <0.1 | 0.2 | 1.0 |

**Microbiological Analysis**

**RESULTS**

| S. No. | Parameter | Test Method | Results | Required as per IS-10500:2012 |
|---|---|---|---|---|
| 1. | Escherichia coli (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |
| 2. | Coliform Bacteria (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**Babita Dharwal**
**(Microbiologist)**

**Authorized Signatory**

***End of Report***


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# ITS TESTING LABORATORY PRIVATE LIMITED

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TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926-81** **Issue Date 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ground Water Sample (Handpumps)** |
| **Sample Location** | : | **Sarkara Village** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 200 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard limits** | : | As per IS: 10500:2012 Drinking water second Revision on dat 01:05:2015 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ 25$^0$C | IS:3025(Part-11) | 7.74 | 6.5 – 8.5 | - |
| 2. | Colour (Hazen) | IS:3025(Part-04) | <5.0 | 5 | 15 |
| 3. | Odour | IS:3025(Part-05) | Agreeable | Agreeable | Agreeable |
| 4. | Taste | IS:3025(Part-7 & 8) | Saline | Agreeable | Agreeable |
| 5. | Turbidity (NTU) | IS:3025(Part-10) | <1.0 | 1 | 5 |
| 6. | Total Hardness (as CaCO3) (mg/l) | IS:3025(Part-21) | 178 | 200 | 600 |
| 7. | Chloride(as Cl) (mg/l) | IS:3025(Part-32) | 58.0 | 250 | 1000 |
| 8. | Calcium (as Ca) (mg/l) | IS:3025(Part-40) | 36.0 | 75 | 200 |
| 9. | Total Iron (as Fe) (mg/l) | IS:3025(Part-53) | 0.104 | 1.0 | - |
| 10. | Nitrate (as $NO_3$) (mg/l) | IS:3025(Part-34) | 2.46 | 45 | No Relaxation |
| 11. | Total Dissolved Solids (TDS) (mg/l) | IS:3025(Part-16) | 482 | 500 | 2000 |
| 12. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025(Part-23) | 108 | 200 | 600 |
| 13. | Fluoride (as F) (mg/l) | IS:3025(Part-60) | 0.84 | 1.0 | 1.5 |
| 14. | Sulphate (as $SO_4$) (mg/l) | IS:3025(Part-24) | 46.0 | 200 | 400 |
| 15. | Magnesium (as Mg) (mg/l) | IS:3025(Part-46) | 21.38 | 30 | 100 |
| 16. | Residual Free Chlorine (mg/l) | IS: 3025 (P-26) | <0.1 | 0.2 | 1.0 |

**Microbiological Analysis**

| S. No. | Parameter | Test Method | Results | Required as per IS-10500:2012 |
|---|---|---|---|---|
| | | **RESULTS** | | |
| 1. | Escherichia coli (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |
| 2. | Coliform Bacteria (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**Babita Dharwal**
**(Microbiologist)**

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926-80** **Issue Date 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ground Water Sample (Handpumps)** |
| **Sample Location** | : | **Nindru Village** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 200 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard limits** | : | As per IS: 10500:2012 Drinking water second Revision on dat 01:05:2015 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ $25^0$C | IS:3025(Part-11) | 7.64 | 6.5 – 8.5 | - |
| 2. | Colour (Hazen) | IS:3025(Part-04) | <5.0 | 5 | 15 |
| 3. | Odour | IS:3025(Part-05) | Agreeable | Agreeable | Agreeable |
| 4. | Taste | IS:3025(Part-7 & 8) | Saline | Agreeable | Agreeable |
| 5. | Turbidity (NTU) | IS:3025(Part-10) | <1.0 | 1 | 5 |
| 6. | Total Hardness (as CaCO3) (mg/l) | IS:3025(Part-21) | 184 | 200 | 600 |
| 7. | Chloride(as Cl) (mg/l) | IS:3025(Part-32) | 68.0 | 250 | 1000 |
| 8. | Calcium (as Ca) (mg/l) | IS:3025(Part-40) | 37.6 | 75 | 200 |
| 9. | Total Iron (as Fe) (mg/l) | IS:3025(Part-53) | 0.112 | 1.0 | - |
| 10. | Nitrate (as $NO_3$) (mg/l) | IS:3025(Part-34) | 2.48 | 45 | No Relaxation |
| 11. | Total Dissolved Solids (TDS) (mg/l) | IS:3025(Part-16) | 486 | 500 | 2000 |
| 12. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025(Part-23) | 112 | 200 | 600 |
| 13. | Fluoride (as F) (mg/l) | IS:3025(Part-60) | 0.89 | 1.0 | 1.5 |
| 14. | Sulphate (as $SO_4$) (mg/l) | IS:3025(Part-24) | 36.0 | 200 | 400 |
| 15. | Magnesium (as Mg) (mg/l) | IS:3025(Part-46) | 21.87 | 30 | 100 |
| 16. | Residual Free Chlorine (mg/l) | IS: 3025 (P-26) | <0.1 | 0.2 | 1.0 |

**Microbiological Analysis**

**RESULTS**

| S. No. | Parameter | Test Method | Results | Required as per IS-10500:2012 |
|---|---|---|---|---|
| 1. | Escherichia coli (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |
| 2. | Coliform Bacteria (cfu/100ml) | IS-1622:1981 | Absent | Absent/100ml |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**Babita Dharwal**
**(Microbiologist)**

**Authorized Signatory**

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


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TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926-86** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Groundwater Sample** |
| **Source of Water** | : | **Piezowell (Chemical Unit)** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 500 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard Limits** | : | IS: 10500:2012 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ $25^0$C | IS:3025 (Part-11) | 7.82 | 6.5 – 8.5 | - |
| 2. | Turbidity (NTU) | IS:3025 (Part-10) | < 1.0 | 1 | 5 |
| 3. | Sodium (mg/l) | IS:3025 (Part-45) | 56.0 | Not Specified | Not Specified |
| 4. | Chloride(as Cl) (mg/l) | IS:3025 (Part-32) | 24.0 | 250 | 1000 |
| 5. | Total Hardness (as CaCO3) (mg/l) | IS:3025 (Part-21) | 146 | 200 | 600 |
| 6. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025 (Part-23) | 168 | 200 | 600 |

**Microbiological Analysis**

| RESULTS | | | | |
|---|---|---|---|---|
| **S.No.** | **Parameter** | **Test Method** | **Results** | **Limits** |
| 1. | Escherichia coli, (cfu/100ml) | IS-1622:1981 | Absent | Absent/100 ml |
| 2. | Coliform Bacteria, (cfu/100ml) | IS-1622:1981 | Absent | Absent/100 ml |

**Reviewed by**
**( Ruby Raj, Analyst)**

ITS TESTING LABORATORY PVT. LTD.

**Authorized Signatory**


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**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | Total Suspended Solids | IS:3025 (Part-17) | <1.0 | Not Specified | Not Specified |
| 2. | Total Solids | APHA 2540B 24th Edition | 384 | Not Specified | Not Specified |

**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**( Ruby Raj, Analyst)**

**Authorized Signatory**

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TC-11181




## TEST REPORT

### Water Sample Analysis

**Report Code: W-160926-85** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Drinking Water Sample** |
| **Source of Water** | : | **R.O. Water** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle & 500 ml Glass Sterilized Bottle |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |
| **Standard Limits** | : | As per IS: 10500:2012 Drinking water second Revision on dated 01:05:2015 |

**ANALYSIS TEST RESULTS**

**Chemical Analysis**

| S. No. | Parameter | Test Method | Results | Requirement (Acceptable Limit) | Permissible Limit in absence of alternate source |
|---|---|---|---|---|---|
| 1. | pH Value @ 25$^0$C | IS:3025 (Part-11) | 6.89 | 6.5 – 8.5 | - |
| 2. | Colour (Hazen) | IS:3025 (Part-04) | < 5.0 | 5 | 15 |
| 3. | Odour | IS:3025 (Part-05) | Agreeable | Agreeable | Agreeable |
| 4. | Taste | IS:3025 (Part-08) | Agreeable | Agreeable | - |
| 5. | Turbidity (NTU) | IS:3025 (Part-10) | < 1.0 | 1 | 5 |
| 6. | Total Hardness (as CaCO3) (mg/l) | IS:3025 (Part-21) | 38.0 | 200 | 600 |
| 7. | Chloride(as Cl) (mg/l) | IS:3025 (Part-32) | 22.0 | 250 | 1000 |
| 8. | Calcium (as Ca) (mg/l) | IS:3025 (Part-40) | 8.0 | 75 | 200 |
| 9. | Total Iron (as Fe) (mg/l) | IS:3025 (Part-53) | <0.05 | 1.0 | - |
| 10. | Nitrate (as $NO_3$) | IS:3025 (Part-34) | <1.0 | 45 | No Relaxation |
| 11. | Total Dissolved Solid (TDS) (mg/l) | IS:3025 (Part-16) | 118 | 500 | 2000 |
| 12. | Alkalinity (as $CaCO_3$) (mg/l) | IS:3025 (Part-23) | 19..0 | 200 | 600 |
| 13. | Fluoride (as F) (mg/l) | IS:3025 (Part-60) | <0.1 | 1.0 | 1.5 |
| 14. | Sulphate (as $SO_4$) (mg/l) | IS:3025 (Part-24) | <1.0 | 200 | 400 |
| 15. | Magnesium (as Mg) (mg/l) | IS:3025 (Part-46) | 4.37 | 30 | 100 |

**Microbiological Analysis**

| RESULTS | | | | |
|---|---|---|---|---|
| **S.No.** | **Parameter** | **Test Method** | **Results** | **Limits** |
| 1. | Escherichia coli, (cfu/100ml) | IS-15185:2016 | Absent | Absent/100 ml |
| 2. | Coliform Bacteria, (cfu/100ml) | IS-15185:2016 | Absent | Absent/100 ml |

**Remarks:** Based on above tested parameter, Water sample meets as per IS-10500:2012 in specification. Hence water is fit for drinking purpose.

**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**Babita Dharwal**
**(Microbiologist)**

ITS TESTING LABORATORY PVT. LTD.

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

**Ambient Noise Analysis**

**Report Code: N-160926-14** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

### SAMPLING & ANALYSIS DATA

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Noise** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Location** | : | **Near Grain Plant** |
| **Sampling Plan &Procedure** | : | ITS/LAB/SAMPLING/SOP/02 |
| **Sampling Instrument Used** | : | Noise Meter |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULTS**

| S. No. | Test Parameters | Test Method | Results | Units | Requirement (as per CPCB Guidelines Limits in dB(A) Leq | | |
|---|---|---|---|---|---|---|---|
| | | | | | Category of Area/ Zone | Day Time | Night Time |
| 1. | **EQUIVALENT NOISE LEVEL** (6.0 AM TO 10.0 PM) | IS:9989:1981 | 65.4 | dB(A) | Industrial Area | 75 | 70 |
| 2. | **EQUIVALENT NOISE LEVEL** (10.0 PM TO 6.0 AM) | IS:9989:1981 | 56.3 | dB(A) | Commercial Area | 65 | 55 |
| | | | | | Residential Area | 55 | 45 |
| | | | | | Silence Zone | 50 | 40 |

**Remarks:** On the basis of above tested parameter, Sample meets with CPCB requirement.
**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

**Ambient Noise Analysis**

**Report Code: N-160926-15** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

### SAMPLING & ANALYSIS DATA

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Noise** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Location** | : | **Near Bagasse Storage Area** |
| **Sampling Plan &Procedure** | : | ITS/LAB/SAMPLING/SOP/02 |
| **Sampling Instrument Used** | : | Noise Meter |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULTS**

| S. No. | Test Parameters | Test Method | Results | Units | Requirement (as per CPCB Guidelines Limits in dB(A) Leq | | |
|---|---|---|---|---|---|---|---|
| | | | | | Category of Area/ Zone | Day Time | Night Time |
| 1. | **EQUIVALENT NOISE LEVEL** (6.0 AM TO 10.0 PM) | IS:9989:1981 | 67.8 | dB(A) | Industrial Area | 75 | 70 |
| 2. | **EQUIVALENT NOISE LEVEL** (10.0 PM TO 6.0 AM) | IS:9989:1981 | 58.6 | dB(A) | Commercial Area | 65 | 55 |
| | | | | | Residential Area | 55 | 45 |
| | | | | | Silence Zone | 50 | 40 |

**Remarks:** On the basis of above tested parameter, Sample meets with CPCB requirement.
**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### Ambient Noise Analysis

**Report Code: N-160926-16** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Noise** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Location** | : | **Near MEE Plant** |
| **Sampling Plan &Procedure** | : | ITS/LAB/SAMPLING/SOP/02 |
| **Sampling Instrument Used** | : | Noise Meter |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULTS**

| S. No. | Test Parameters | Test Method | Results | Units | Requirement (as per CPCB Guidelines Limits in dB(A) Leq | | |
|---|---|---|---|---|---|---|---|
| | | | | | Category of Area/ Zone | Day Time | Night Time |
| 1. | **EQUIVALENT NOISE LEVEL** (6.0 AM TO 10.0 PM) | IS:9989:1981 | 66.5 | dB(A) | Industrial Area | 75 | 70 |
| 2. | **EQUIVALENT NOISE LEVEL** (10.0 PM TO 6.0 AM) | IS:9989:1981 | 57.3 | dB(A) | Commercial Area | 65 | 55 |
| | | | | | Residential Area | 55 | 45 |
| | | | | | Silence Zone | 50 | 40 |

**Remarks:** On the basis of above tested parameter, Sample meets with CPCB requirement.
**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

ITS TESTING LABORATORY PVT. LTD.

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### Ambient Noise Analysis

**Report Code: N-160926-17** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Noise** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS Lab Representative |
| **Sampling Location** | : | **Near Main Gate Chemical Unit** |
| **Sampling Plan &Procedure** | : | ITS/LAB/SAMPLING/SOP/02 |
| **Sampling Instrument Used** | : | Noise Meter |
| **Weather Condition** | : | Clear |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULTS**

| S. No. | Test Parameters | Test Method | Results | Units | Requirement (as per CPCB Guidelines Limits in dB(A) Leq | | |
|---|---|---|---|---|---|---|---|
| | | | | | Category of Area/ Zone | Day Time | Night Time |
| 1. | **EQUIVALENT NOISE LEVEL** (6.0 AM TO 10.0 PM) | IS:9989:1981 | 68.2 | dB(A) | Industrial Area | 75 | 70 |
| 2. | **EQUIVALENT NOISE LEVEL** (10.0 PM TO 6.0 AM) | IS:9989:1981 | 56.4 | dB(A) | Commercial Area | 65 | 55 |
| | | | | | Residential Area | 55 | 45 |
| | | | | | Silence Zone | 50 | 40 |

**Remarks:** On the basis of above tested parameter, Sample meets with CPCB requirement.
**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

***End of Report***


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4. Total liability or our laboratory is limited to invoiced amount.

# ITS TESTING LABORATORY PRIVATE LIMITED

Laboratory: A-114, Sector-80, Phase-II Noida, Gautam Budh Nagar - 201305, (U.P.)
(An ISO 9001: 2015, ISO 14001:2015 & ISO 45001:2018 Certified Laboratory)
Website: www.itslab.in, Email: itlrclab@gmail.com, info@itslab.in, contact@itslab.in
+91 9911659800, 9305780312, 09958849764

TC-11181




## TEST REPORT

### Ambient Air Quality Analysis

**Report Code: AAQ-160926-16** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Air** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Location** | : | **Near Grain Plant** |
| **Sampling Plan &Procedure** | : | IS:5182 |
| **Standard Limits** | : | National Ambient Air Quality standard vide GSR-826E Dated 16:11:2009 |
| **Sampling Duration** | : | 24 Hrs |
| **Lateral Distance** | : | 10.0 meter |
| **Receptor Height** | : | 3.0 meter |
| **Weather Condition** | : | Clear |
| **Temperature** | : | 34°C |
| **Humidity** | : | 62% |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULT**

| S. No. | Parameter | Test Method | Results | Limits (Max) |
|---|---|---|---|---|
| 1. | Particulate Matter ($PM_{10}$) ($\mu g/m^3$) | IS:5182 (Part-23) | 82.0 | 100 |
| 2. | Particulate Matter ($PM_{2.5}$) ($\mu g/m^3$) | IS:5182 (Part-24) | 49.2 | 60 |
| 3. | Sulphur dioxide (as $SO_2$) ($\mu g/m^3$) | IS:5182 (Part-02/Sec-2) | 19.6 | 80 |
| 4. | Nitrogen dioxide (as $NO_2$) ($\mu g/m^3$) | IS 5182 (Part-06/Sec-2) | 38.5 | 80 |
| 5. | Carbon monoxide (as CO) ($mg/m^3$) | IS:5182 (Part-10) | 0.62 | 4.0 |
| 6 | Lead (as Pb) ($ng/m^3$) | IS:5182 (Part-22) | <1.0 | 1.0 |
| 7 | Ozone ( as $O_3$) ($\mu g/m^3$) | IS:5182 (Part-09) | 21.7 | 180 |
| 8 | Benzene ( as $C_6H_6$) ($\mu g/m^3$) | IS:5182 (Part-11) | <0.1 | 5.0 |
| 9 | Benzo (a) Pyrine, ($ng/m^3$) | IS:5182 (Part-12) | <1.0 | 1.0 |
| 10 | Ammonia (as $NH_3$) ($\mu g/m^3$) | IS:5182 (Part-25) | 42.6 | 400 |
| 11 | Nickel (as Ni) ($ng/m^3$) | IS:5182 (Part-26) | <1.0 | 20 |
| 12 | Arsenic (as As) ($ng/m^3$) | APHA-AIR 3rd Edition-302 | <1.0 | 6.0 |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

ITS TESTING LABORATORY PVT. LTD.

**Authorized Signatory**

***End of Report***

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TC-11181




## TEST REPORT

### Ambient Air Quality Analysis

**Report Code: AAQ-160926-17** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Air** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Location** | : | **Near Bagasse Storage Area** |
| **Sampling Plan &Procedure** | : | IS:5182 |
| **Standard Limits** | : | National Ambient Air Quality standard vide GSR-826E Dated 16:11:2009 |
| **Sampling Duration** | : | 24 Hrs |
| **Lateral Distance** | : | 10.0 meter |
| **Receptor Height** | : | 3.0 meter |
| **Weather Condition** | : | Clear |
| **Temperature** | : | 34°C |
| **Humidity** | : | 62% |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULT**

| S. No. | Parameter | Test Method | Results | Limits (Max) |
|---|---|---|---|---|
| 1. | Particulate Matter ($PM_{10}$) ($\mu g/m^3$) | IS:5182 (Part-23) | 80.0 | 100 |
| 2. | Particulate Matter ($PM_{2.5}$) ($\mu g/m^3$) | IS:5182 (Part-24) | 48.0 | 60 |
| 3. | Sulphur dioxide (as $SO_2$) ($\mu g/m^3$) | IS:5182 (Part-02/Sec-2) | 18.9 | 80 |
| 4. | Nitrogen dioxide (as $NO_2$) ($\mu g/m^3$) | IS 5182 (Part-06/Sec-2) | 38.4 | 80 |
| 5. | Carbon monoxide (as CO) ($mg/m^3$) | IS:5182 (Part-10) | 0.58 | 4.0 |
| 6 | Lead (as Pb) ($ng/m^3$) | IS:5182 (Part-22) | <1.0 | 1.0 |
| 7 | Ozone ( as $O_3$) ($\mu g/m^3$) | IS:5182 (Part-09) | 20.8 | 180 |
| 8 | Benzene ( as $C_6H_6$) ($\mu g/m^3$) | IS:5182 (Part-11) | <0.1 | 5.0 |
| 9 | Benzo (a) Pyrine, ($ng/m^3$) | IS:5182 (Part-12) | <1.0 | 1.0 |
| 10 | Ammonia (as $NH_3$) ($\mu g/m^3$) | IS:5182 (Part-25) | 43.5 | 400 |
| 11 | Nickel (as Ni) ($ng/m^3$) | IS:5182 (Part-26) | <1.0 | 20 |
| 12 | Arsenic (as As) ($ng/m^3$) | APHA-AIR 3rd Edition-302 | <1.0 | 6.0 |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

ITS TESTING LABORATORY PVT. LTD. M/S

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### Ambient Air Quality Analysis

**Report Code: AAQ-160926-18** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Air** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Location** | : | **Near MEE Plant** |
| **Sampling Plan &Procedure** | : | IS:5182 |
| **Standard Limits** | : | National Ambient Air Quality standard vide GSR-826E Dated 16:11:2009 |
| **Sampling Duration** | : | 24 Hrs |
| **Lateral Distance** | : | 10.0 meter |
| **Receptor Height** | : | 3.0 meter |
| **Weather Condition** | : | Clear |
| **Temperature** | : | 34°C |
| **Humidity** | : | 62% |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULT**

| S. No. | Parameter | Test Method | Results | Limits (Max) |
|---|---|---|---|---|
| 1. | Particulate Matter ($PM_{10}$) ($\mu g/m^3$) | IS:5182 (Part-23) | 78.0 | 100 |
| 2. | Particulate Matter ($PM_{2.5}$) ($\mu g/m^3$) | IS:5182 (Part-24) | 46.8 | 60 |
| 3. | Sulphur dioxide (as $SO_2$) ($\mu g/m^3$) | IS:5182 (Part-02/Sec-2) | 17.9 | 80 |
| 4. | Nitrogen dioxide (as $NO_2$) ($\mu g/m^3$) | IS 5182 (Part-06/Sec-2) | 39.5 | 80 |
| 5. | Carbon monoxide (as CO) ($mg/m^3$) | IS:5182 (Part-10) | 0.56 | 4.0 |
| 6 | Lead (as Pb) ($ng/m^3$) | IS:5182 (Part-22) | <1.0 | 1.0 |
| 7 | Ozone ( as $O_3$) ($\mu g/m^3$) | IS:5182 (Part-09) | 20.6 | 180 |
| 8 | Benzene ( as $C_6H_6$) ($\mu g/m^3$) | IS:5182 (Part-11) | <0.1 | 5.0 |
| 9 | Benzo (a) Pyrine, ($ng/m^3$) | IS:5182 (Part-12) | <1.0 | 1.0 |
| 10 | Ammonia (as $NH_3$) ($\mu g/m^3$) | IS:5182 (Part-25) | 42.8 | 400 |
| 11 | Nickel (as Ni) ($ng/m^3$) | IS:5182 (Part-26) | <1.0 | 20 |
| 12 | Arsenic (as As) ($ng/m^3$) | APHA-AIR 3rd Edition-302 | <1.0 | 6.0 |

**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

ITS TESTING LABORATORY PVT. LTD.

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


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TC-11181




## TEST REPORT

### Ambient Air Quality Analysis

**Report Code: AAQ-160926-19** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Ambient Air** |
| **Date of Sampling** | : | 15/09/2026 |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sampling Location** | : | **Near Main Gate Chemical Unit** |
| **Sampling Plan &Procedure** | : | IS:5182 |
| **Standard Limits** | : | National Ambient Air Quality standard vide GSR-826E Dated 16:11:2009 |
| **Sampling Duration** | : | 24 Hrs |
| **Lateral Distance** | : | 10.0 meter |
| **Receptor Height** | : | 3.0 meter |
| **Weather Condition** | : | Clear |
| **Temperature** | : | 34°C |
| **Humidity** | : | 62% |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULT**

| S. No. | Parameter | Test Method | Results | Limits (Max) |
|---|---|---|---|---|
| 1. | Particulate Matter ($PM_{10}$) ($\mu g/m^3$) | IS:5182 (Part-23) | 76.0 | 100 |
| 2. | Particulate Matter ($PM_{2.5}$) ($\mu g/m^3$) | IS:5182 (Part-24) | 45.6 | 60 |
| 3. | Sulphur dioxide (as $SO_2$) ($\mu g/m^3$) | IS:5182 (Part-02/Sec-2) | 18.2 | 80 |
| 4. | Nitrogen dioxide (as $NO_2$) ($\mu g/m^3$) | IS 5182 (Part-06/Sec-2) | 38.7 | 80 |
| 5. | Carbon monoxide (as CO) ($mg/m^3$) | IS:5182 (Part-10) | 0.54 | 4.0 |
| 6 | Lead (as Pb) ($ng/m^3$) | IS:5182 (Part-22) | <1.0 | 1.0 |
| 7 | Ozone ( as $O_3$) ($\mu g/m^3$) | IS:5182 (Part-09) | 21.8 | 180 |
| 8 | Benzene ( as $C_6H_6$) ($\mu g/m^3$) | IS:5182 (Part-11) | <0.1 | 5.0 |
| 9 | Benzo (a) Pyrine, ($ng/m^3$) | IS:5182 (Part-12) | <1.0 | 1.0 |
| 10 | Ammonia (as $NH_3$) ($\mu g/m^3$) | IS:5182 (Part-25) | 42.6 | 400 |
| 11 | Nickel (as Ni) ($ng/m^3$) | IS:5182 (Part-26) | <1.0 | 20 |
| 12 | Arsenic (as As) ($ng/m^3$) | APHA-AIR 3rd Edition-302 | <1.0 | 6.0 |

**Note: -** Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### Stack Emission Sample Analysis

**Report Code: SE-160926-30** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

**SAMPLING & ANALYSIS DATA**

| | | |
|---|---|---|
| **Sample Description** | : | **Boiler Stack Emission** |
| **Date of Sample Drawn** | : | 15/09/2026 |
| **Sample drawn by** | : | ITS LAB Representative |
| **Source of Emission** | : | **Stack Attached To Boiler** |
| **Capacity** | : | **75 TPH** |
| **Ambient Temperature (°C)** | : | 34.0 |
| **Flue Gas Temperature (°C)** | : | 214 |
| **Type of Stack** | : | RCC / Circular |
| **Type of Fuel Used** | : | Feed Bagasee & Spent wash |
| **Stack Height from Ground Level (meter)** | : | 84.0 |
| **Stack Diameter (meter)** | : | 3.0 |
| **Average Velocity of Flue Emission(m/s)** | : | 7.6 |
| **Parameters to be tested** | : | As per EPA Act-1986/CPCB/MoEF Guideline |
| **Test Method Used for Monitoring** | : | APHA-AIR/US EPA/IS:11255 |
| **Instrument Used for Monitoring** | : | Stack Kit/Flue Gas Analyzer |
| **Operating Load** | : | 75% |
| **Sampling Time (Minutes)** | : | 60.0 |
| **Any Pollution Control System, If Any** | : | Bag Filters |
| **Date Sample Received** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**TEST RESULTS**

| S. No. | Parameter | Test Method | Results | Emission Limits as per CAQM Direction No. – 62 |
|---|---|---|---|---|
| 1. | Particulate Matter (as PM) ($mg/Nm^3$) | IS:11255(Part-1) | 47 | 50 Max |
| 2. | Sulphur dioxide (as $SO_2$) ($mg/Nm^3$) | IS:11255(Part-2) | 17.8 | Not Specified |
| 3. | Nitrogen dioxide (as $NO_2$) ($mg/Nm^3$) | IS:11255(Part-7) | 226.5 | Not Specified |
| 4. | Carbon Monoxide (as CO) (% By Vol.) | IS:13270 | 0.28 | 1.0 Max |

**Note:** - Report shall not be produce except in full without approval of the laboratory.

**Reviewed by**
**(Ruby Raj, Analyst)**

ITS TESTING LABORATORY PVT. LTD.

**Authorized Signatory**

***End of Report***


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TC-11181




## TEST REPORT

### WASTE WATER SAMPLE ANALYSIS

**Report Code: WW-160926-44** **Issue Date: 21/09/2026**

**Issued To: M/S. DHAMPUR SUGAR MILLS LTD. (CHEMICAL UNIT)**
**NORTHERN RAILWAY, DISTRICT:-BIJNORE, 246761, (U.P.), INDIA**

### SAMPLING & ANALYSIS DATA

| | | |
|---|---|---|
| **Sample Description** | : | **Effluent Water (Treated Water)** |
| **Sample Drawn On** | : | 15/09/2026 |
| **Sampling Location** | : | CPU Outlet |
| **Sample Drawn By** | : | ITS LAB Representative |
| **Sample Quantity** | : | 2.0 Liter in Pet Bottle |
| **Sampling Plan &Procedure** | : | IS:17614 (Part-1):2021 |
| **Environment Conditions** | : | Normal |
| **Sample Received On** | : | 16/09/2026 |
| **Analysis Duration** | : | 16/09/2026 To 21/09/2026 |

**ANALYSIS TEST RESULT**

| S. No | Parameter | Test Method | Results | New Discharge Standards as per CPCB Norms (Max.) |
|---|---|---|---|---|
| 1. | pH Value | IS:3025 (Part-11) | 7.56 | 5.0 – 9.0 |
| 2. | Colour | IS:3025 (Part-04) | Colourless | <1.0 |
| 3. | Total Suspended Solid (TSS) (mg/l) | IS:3025 (Part-17) | 28 | 100 |
| 4. | Chemical Oxygen Demand (as $O_2$) (mg/l) | IS:3025 (Part-58) | 27 | 250 |
| 5. | Oil & Grease (mg/l) | IS:3025 (Part-39) | <1.0 | 10 |

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**Reviewed by**
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| | | | | |
|---|---|---|---|---|
| 6. | Total Hardness (mg/l) | IS:3025 (Part-2) | 22 | Not Specified |

**Reviewed by**
**(Ruby Raj, Analyst)**

**Authorized Signatory**

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DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
BALANCE SHEET AS AT MARCH 31, 2026

(Amount in ₹)

| | Particulars | Note No. | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|---|---|
| | **ASSETS** | | | |
| (1) | **Non - Current Assets** | | | |
| | (a) Property, plant and equipment | 1 | 1,797,504,776 | 1,920,300,626 |
| | (b) Capital work - in - progress | | 19,930,892 | - |
| | (c) Other non - current assets | 3(i) | 26,676,549 | 6,472,823 |
| | **Sub total (Non current assets)** | | **1,844,112,217** | **1,926,773,449** |
| (2) | **Current Assets** | | | |
| | (a) Inventories | 4 | 858,773,087 | 616,206,500 |
| | (b) Financial assets | | | |
| | (i) Trade receivables | 5 | 319,074,005 | 545,032,284 |
| | (ii) Cash and cash equivalents | 6 | 10,000 | 10,000 |
| | (iii) Bank Balances other than cash and cash equivalents | 7 | 26,430,000 | 39,745,000 |
| | (iv) Others | 2 | 325,072 | 1,431,578 |
| | (c) Other current assets | 3(ii) | 170,105,215 | 188,589,188 |
| | **Sub total (Current assets)** | | **1,374,717,379** | **1,391,014,550** |
| | **Total assets** | | **3,218,829,596** | **3,317,787,999** |
| | **EQUITY AND LIABILITIES** | | | |
| | **EQUITY** | | | |
| | (a) Head office balance | 8 | 2,091,735,635 | 1,922,572,273 |
| | (b) Other equity | 9 | 280,783,389 | 280,783,389 |
| | **Sub total (Equity)** | | **2,372,519,024** | **2,203,355,662** |
| | **LIABILITIES** | | | |
| (1) | **Non - current liabilities** | | | |
| | (a) Financial liabilities | | | |
| | (i) Borrowings | 10(i) | 359,999,870 | 600,000,000 |
| | (b) Provisions | 14(i) | 41,255,318 | 38,459,899 |
| | **Sub total (Non current liabilities)** | | **401,255,188** | **638,459,899** |
| (2) | **Current liabilities** | | | |
| | (a) Financial liabilities | | | |
| | (i) Borrowings | 10(ii) | 240,576,820 | 243,063,679 |
| | (ii) Trade payables | 11 | | |
| | A. Total outstanding due of micro enterprises and small enterprises | | 13,040,443 | 11,520,659 |
| | B. Total outstanding due of creditors other than micro enterprises and small enterprises | | 102,303,040 | 120,682,441 |
| | (iii) Other financial liabilities | 12 | 58,226,898 | 51,190,791 |
| | (b) Other current liabilities | 13 | 24,841,985 | 44,277,987 |
| | (c) Provisions | 14(ii) | 6,066,198 | 5,236,881 |
| | **Sub total (Current liabilities)** | | **445,055,384** | **475,972,438** |
| | **Total Equity & Liabilities** | | **3,218,829,596** | **3,317,787,999** |

*The accompanying notes form an integral part of the financial statements*

**Signed For Identification**
**For Mittal Gupta & Co**
**Chartered Accountants**
**Firm Registration No. 001874C**

MITTAL GUPTA & Co. 40/37 Khalasi Lines Kanpur-1 Chartered Accountants

**Ajay Kumar Rastogi**
**Chartered Accountants**
**Membership No. 071426**

**Place : New Delhi**
**Dated: 28-05-2026**

**Vikas Agarwal**
**C.G.M. (F & A)**

**Ashish Kumar Sharma**
**Vice President**

Dhampur Sugar Mills Ltd. Dhampur

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2026

(Amount in ₹)

| | Particulars | Note No. | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|---|---|
| I | Revenue from operations | 15 | 4,33,55,87,226 | 5,09,96,17,997 |
| II | Other income | 16 | 26,83,577 | 94,32,270 |
| | **Total income (I + II)** | | **4,33,82,70,803** | **5,10,90,50,267** |
| III | Expenses | | | |
| | Cost of materials consumed | 17 | 3,57,34,70,195 | 3,73,12,76,188 |
| | Changes in inventories of finished goods, stock - in - trade and work - in - progress | 18 | (52,16,50,225) | 9,41,56,640 |
| | Employee benefits expenses | 19 | 9,44,73,504 | 8,82,29,453 |
| | Finance costs | 20 | 4,10,93,248 | 4,86,87,567 |
| | Depreciation and amortization expenses | 1 | 14,13,28,776 | 15,57,63,839 |
| | Other expenses | 21 | 79,97,34,180 | 84,52,02,193 |
| | **Total expenses (III)** | | **4,12,84,49,678** | **4,96,33,15,880** |
| IV | ***Profit / (loss) for the period transferred to Head Office*** | | **20,98,21,125** | **14,57,34,387** |

***The accompanying notes form an integral part of the financial statements***

**Signed For Identification**
**For Mittal Gupta & Co**
**Chartered Accountants**
**Firm Registration No. 001874C**

MITTAL GUPTA & Co. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

**Ajay Kumar Rastogi**
**Chartered Accountants**
**Membership No. 071426**

**Vikas Agarwal**
**C.G.M. (F & A)**

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

**Ashish Kumar Sharma**
**Vice President**

**Place : New Delhi**
**Dated: 28-05-2026**

DHAMPUR SUGAR MILLS LIMITED
UNIT: DSM CHEMICALS
Notes to Financial Statements

"1" - Property, plant & equipment

(Amount in ₹)

| Particulars | Land | Building | Roads | Plant & Equipments | Furniture & Fixtures | Computers | Office Equipments | Lab Equipment | Electrical Installation | Hydraulic | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Gross Carrying Cost | | | | | | | | | | | |
| As on 01-04-2025 | 28,73,30,000 | 1,70,87,588 | 1,16,97,525 | 2,94,27,90,431 | 61,864 | 17,16,789 | 17,28,297 | 1,05,03,098 | 2,22,02,729 | 2,21,67,428 | **3,31,72,85,749** |
| Additions | - | 5,40,243 | - | 1,27,72,151 | 36,000 | 4,800 | 84,218 | - | | 51,26,604 | **1,85,64,016** |
| Disposals | - | - | - | - | - | - | - | - | 42,000 | - | **42,000** |
| **As at 31-03-2026** | **28,73,30,000** | **1,76,27,831** | **1,16,97,525** | **2,95,55,62,582** | **97,864** | **17,21,589** | **18,12,515** | **1,05,03,098** | **2,21,60,729** | **2,72,94,032** | **3,33,58,07,765** |
| Depreciation | | | | | | | | | | | |
| As on 01-04-2025 | - | 1,10,99,789 | 1,12,42,108 | 1,32,04,94,497 | 56,314 | 16,10,185 | 6,65,869 | 1,03,48,684 | 2,08,12,742 | 2,06,54,935 | **1,39,69,85,123** |
| Charges for the year | - | 9,25,927 | - | 13,99,14,709 | 4,368 | 27,025 | 3,08,654 | 2,423 | 35,405 | 1,10,265 | **14,13,28,776** |
| Disposals | - | - | - | - | - | - | - | - | 10,910 | - | **10,910** |
| **As at 31-03-2026** | **-** | **1,20,25,716** | **1,12,42,108** | **1,46,04,09,206** | **60,682** | **16,37,210** | **9,74,523** | **1,03,51,107** | **2,08,37,237** | **2,07,65,200** | **1,53,83,02,989** |
| Net Carrying Cost | | | | | | | | | | | |
| As at 31-03-2026 | **28,73,30,000** | **56,02,115** | **4,55,417** | **1,49,51,53,376** | **37,182** | **84,379** | **8,37,992** | **1,51,991** | **13,23,492** | **65,28,832** | **1,79,75,04,776** |
| As at 31-03-2025 | **28,73,30,000** | **59,87,799** | **4,55,417** | **1,62,22,95,934** | **5,550** | **1,06,604** | **10,62,428** | **1,54,414** | **13,89,987** | **15,12,493** | **1,92,03,00,626** |






DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"2" - Other Financial assets
Other Current Financial assets

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Interest Receivable | 3,25,072 | 14,31,578 |
| **Total** | **3,25,072** | **14,31,578** |

"3" - Other Assets
(i) Other Non-Current Assets

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Capital Advance | 1,94,28,703 | 1,11,130 |
| Security Deposit - Others | 2,60,000 | 5,22,500 |
| Tax under Protest | 69,87,846 | 58,39,193 |
| **Total** | **2,66,76,549** | **64,72,823** |

(ii) Other Current Assets

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Advance to Suppliers | 3,73,476 | 2,30,349 |
| Advances to employees | 12,157 | 82,157 |
| Balance with Revenue authorities | 8,50,13,508 | 10,24,68,376 |
| Prepaid Expenses | 1,54,42,952 | 1,94,37,710 |
| Subsidy Receivable | 6,92,63,122 | 6,63,70,596 |
| **Total** | **17,01,05,215** | **18,85,89,188** |

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

MITTAL GUPTA & Co. 10437 Khalasi Lines Kanpur Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"4" - Inventories

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Raw materials** | | |
| Molasses | 11,50,83,470 | 23,47,56,283 |
| Grain | 11,29,55,686 | 27,11,44,753 |
| Goods-in-process | 3,55,10,570 | 4,53,24,445 |
| Finished goods | 57,18,47,181 | 4,03,83,081 |
| Stores & Spare parts | 2,33,76,180 | 2,45,97,938 |
| **Total** | **85,87,73,087** | **61,62,06,500** |

**Inventories have been valued on the following basis :**

**a)** Raw material, process chemicals, stores, spares and packing material are carried at weighted average cost.
**b)** Work in progress, traded and finished goods (other than by products and scraps) are measured at lower of cost or net realizable value.
**c)** By products and scrap are carried at estimated Net Realizable Value.
**d)** Cost of finished goods and work in progress comprises of raw material cost (net of realizable value of By-
**e)** Net realisable value (NRV) is the estimated selling price in the ordinary course of business less estimated costs of completion and the estimated costs necessary to make the sale.

"5" - Trade receivables

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Trade Receivables (Other than Related party)** | | |
| - Unsecured, considered good - From Others | 31,90,74,005 | 54,50,32,284 |
| **Total** | **31,90,74,005** | **54,50,32,284** |

"6" - Cash and cash equivalents

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Cash and cash equivalents** | | |
| Balances with banks : | | |
| -On Current Account | 10,000 | 10,000 |
| **Total** | **10,000** | **10,000** |

MITTAL GUPTA & CO. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

**"7" - Bank Balances other than cash and cash equivalents**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Balances with banks : | | |
| Other bank balances : | | |
| Fixed Deposits Earmarked | 2,64,30,000 | 3,97,45,000 |
| **Total** | **2,64,30,000** | **3,97,45,000** |

**"8" - Head Office Account**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Head office balance | 1,88,19,14,510 | 1,77,68,37,886 |
| Add : Profit for the year | 20,98,21,125 | 14,57,34,387 |
| **Total** | **2,09,17,35,635** | **1,92,25,72,273** |

**"9" - Other Equity**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Retained Earnings | 28,07,83,389 | 28,07,83,389 |
| **Total** | **28,07,83,389** | **28,07,83,389** |

Note : Transfer from revaluation reserve on Apirl 01, 2016

**"10" - Financial Liabilities**

**(i) Long Term Borrowings**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Term Loan (Secured)** | | |
| Rupee term loans from banks | 35,99,99,870 | 60,00,00,000 |
| **TOTAL** | **35,99,99,870** | **60,00,00,000** |

**(ii) Short Term Borrowings**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Cash Credits from Bank | 5,76,820 | 30,63,679 |
| Current maturities of long term borrowings | 24,00,00,000 | 24,00,00,000 |
| **Total** | **24,05,76,820** | **24,30,63,679** |

MITTAL GUPTA & Co. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

**"11" - Trade payables**
**Current Liabilities**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Trade payables** | | |
| Total outstanding due of micro enterprises and small enterprises | 1,30,40,443 | 1,15,20,659 |
| Total outstanding due of creditors other than micro enterprises and small enterprises | 10,23,03,040 | 12,06,82,441 |
| **Total** | **11,53,43,483** | **13,22,03,100** |

**"12" - Other Financial Liabilities**
**Current Liabilities**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Employee Benefits** | | |
| - Salary and Wages | 61,66,584 | 55,62,426 |
| Interest accrued on MSME | 5,04,122 | 5,04,122 |
| Interest Accrued but not due on borrowings | - | 14,317 |
| Security Deposits | 70,81,327 | 7,81,327 |
| Retention Money | 4,44,74,865 | 4,43,28,599 |
| **Total** | **5,82,26,898** | **5,11,90,791** |

**"13" - Other Liabilities**
**Current Liabilities**

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| Advance from customers | 36,54,750 | 1,85,190 |
| Statutory dues payable | 2,09,56,053 | 4,39,71,350 |
| Other | 2,31,182 | 1,21,447 |
| **Total** | **2,48,41,985** | **4,42,77,987** |

Dhampur Sugar Mills Ltd. Dhampur DHAMPUR

MITTAL GUPTA & Co. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"14" - Provisions

(i) Long term provision

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Provison for Employee Benefits** | | |
| Gratuity | 4,12,55,318 | 3,84,59,899 |
| **Total** | **4,12,55,318** | **3,84,59,899** |

(ii) Short term provision

(Amount in ₹)

| Particulars | As at MARCH 31, 2026 | As at MARCH 31, 2025 |
|---|---|---|
| **Provison for Employee Benefits** | | |
| Others | 60,66,198 | 52,36,881 |
| **Total** | **60,66,198** | **52,36,881** |

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

MITTAL GUPTA & Co. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements
"15" - Revenue From operation

(Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Sale/Transfer of Products | | |
| Sales of manufactured goods | 4,32,53,02,606 | 5,08,65,19,707 |
| Sub-Total (i) | 4,32,53,02,606 | 5,08,65,19,707 |
| ii. Other Operating Income | | |
| Insurance claim received | 2,70,343 | - |
| Miscellaneous Income | - | 11,73,521 |
| Scrap Sales | 1,00,14,277 | 1,19,24,769 |
| Sub-Total (ii) | 1,02,84,620 | 1,30,98,290 |
| Total (i+ii) | 4,33,55,87,226 | 5,09,96,17,997 |

Note "15 A" Revenue from operations/Purchases of stock-in-trade/Inventories

| Particulars | Opening stock | | Production/Purchases | | Sales | | Closing Stock | |
|---|---|---|---|---|---|---|---|---|
| | Qty | Value (Rs.) | Qty | Value (Rs.) | Qty | Value (Rs.) | Qty | Value (Rs.) |
| Revenue from operations | | | | | | | | |
| Sale/Transfer of Products | | | | | | | | |
| Finsihed goods | | | | | | | | |
| 1 Ethanol (Un Denatured CF) | - | - | 1,14,12,211 | - | - | - | 0 | - |
| Previous Year | 10,76,830 | 5,23,51,587 | 41,23,518 | - | - | - | - | - |
| 2 Absolute Alcohol (CF) | 3,317 | 1,64,828 | | - | 1,13,98,000 | 67,56,60,180 | - | - |
| Previous Year | 1,08,691 | 52,84,164 | - | - | 52,99,000 | 29,59,90,173 | 3,317 | 1,64,828 |
| 3 Ethanol (Un Denatured BH) | 2,41,673 | 1,28,31,577 | 2,24,56,674 | - | - | - | 36,50,158 | 20,00,70,144 |
| Previous Year | - | - | 1,67,27,778 | - | - | - | 2,41,673 | 1,28,31,577 |
| 4 Absolute Alcohol BH | 11,210 | 5,95,193 | - | - | 1,88,02,000 | 1,12,05,34,620 | 2,48,413 | 1,36,15,830 |
| Previous Year | - | - | - | - | 1,64,68,000 | 98,08,34,080 | 11,210 | 5,95,193 |
| 5 Ethanol ( Un Denatured Cane Syrup) | 848 | 48,917 | - | - | - | - | - | - |
| Previous Year | - | - | 1,59,80,671 | - | - | - | 848 | 48,917 |
| 6 Absolute Alcohol (Cane Syrup) | - | - | - | - | - | - | - | |
| Previous Year | - | - | - | - | 1,59,79,000 | 1,02,96,86,760 | - | |
| 7 Ethanol (Un Denatured Broken Rice) | - | - | - | - | - | - | - | - |
| Previous Year | 16,275 | 10,19,903 | - | - | - | - | - | - |
| 8 Absolute Alcohol (Broken Rice) | - | - | 37,07,806 | - | 33,21,000 | 19,64,97,150 | 3,88,848 | 1,93,66,548 |
| Previous Year | - | - | - | - | - | - | - | - |
| 9 Ethanol (Un Denatured Maize) | 1,01,294 | 68,41,463 | 3,00,30,919 | - | | | 66,58,662 | 32,41,23,091 |
| Previous Year | 13,90,539 | 8,43,66,904 | 3,03,68,792 | - | | | 1,01,294 | 68,41,463 |
| 10 Absolute Alcohol (Maize) | - | - | - | - | 2,34,62,000 | 1,65,89,15,780 | - | - |
| Previous Year | - | - | - | - | 3,16,72,000 | 2,24,92,22,680 | - | - |
| 11 ENA (BL) | 10,76,834 | 1,79,54,851 | 1,09,75,210 | - | 1,12,58,314 | 25,89,41,251 | 7,73,321 | 1,12,06,255 |
| Previous Year | 3,64,874 | 50,34,025 | 1,10,11,850 | - | 1,02,81,040 | 23,64,64,026 | 10,76,834 | 1,79,54,851 |
| 12 Fusel Oil | - | - | - | - | - | 53,15,931 | - | - |
| Previous Year | - | - | - | - | - | 37,80,751 | - | - |
| 13 RAW CO2 Gas (Kg) | 49,910 | 1,09,802 | 52,53,325 | - | 53,03,235 | 1,21,97,441 | - | - |
| Previous Year | - | - | 77,42,055 | - | 76,92,145 | 1,69,22,719 | 49,910 | 1,09,802 |
| 14 SDS | - | - | 6,71,162 | - | 6,69,000 | 3,34,50,000 | 455 | 22,755 |
| Previous Year | - | - | - | - | - | - | - | - |
| 15 DDGS (Kg) | - | 18,36,450 | - | - | - | 36,37,90,253 | | 34,42,559 |
| Previous Year | - | 31,06,647 | - | - | - | 27,36,18,518 | | 18,36,450 |
| Sub-total Revenue from operations | | 4,03,83,081 | | - | | 4,32,53,02,606 | | 57,18,47,181 |
| Previous Year | | 15,11,63,230 | | - | | 5,08,65,19,707 | | 4,03,83,081 |

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

MITTAL GUPTA & CO. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

| | | | | | | |
|---|---|---|---|---|---|---|
| Other operating revenue | | | | 2,70,343 | | |
| Insurance claim received | | | | 1,00,14,277 | | |
| Scrap Sale | | | | | | |
| **Previous Year** | | | | - | | |
| Insurance claim received | | | | 1,19,24,769 | | |
| Scrap Sale | | | | 11,73,521 | | |
| Miscellenous Receipts | | | | - | | |
| Refund of taxes | | | | | | |
| **Sub-total Other operating revenue** | - | | | **1,02,84,620** | | |
| **Previous Year** | - | | | **1,30,98,290** | | |
| **Total** | - | | | **4,33,55,87,226** | | |
| **Previous Year** | - | | | **5,09,96,17,997** | | |
| **Stock-in-process** | | | | | - | - |
| **Rectified Sprit - CF** | - | - | | | - | - |
| *Previous Year - CF* | *2,93,133* | *1,33,33,468* | | | **3,82,520** | **1,97,86,648** |
| **Rectified Sprit - BH** | **6,70,175** | **3,34,93,786** | | | *6,70,175* | *3,34,93,786* |
| *Previous Year - BH* | - | - | | | **3,40,808** | **1,57,23,922** |
| **Rectified Sprit - Maize** | **1,85,712** | **1,18,30,659** | | | *1,85,712* | *1,18,30,659* |
| *Previous Year - Maize* | *2,69,734* | *1,53,67,467* | | | | **3,55,10,570** |
| Total Stock-in-process | | **4,53,24,445** | | | | *4,53,24,445* |
| **Previous Period** | | *2,87,00,935* | | | | |
| **Revenue from operations (Gross)** | - | | | **4,33,55,87,226** | | |
| **Previous Period** | - | | | **5,09,96,17,997** | | |

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

MITTAL GUPTA & Co. 10/437 Khatri Lines Rampur-1 Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"16" - Other income

(Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Interest Income | 22,25,973 | 29,64,100 |
| Income from rendering services | 4,57,604 | 4,13,696 |
| Late Delivery | - | 18,00,551 |
| Balance written back/Prov.no longer required written back | - | 42,53,923 |
| **Total** | **26,83,577** | **94,32,270** |

"17" - Cost of materials consumed

(Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| **Cost of raw material consumed (Note - 18A)** | | |
| Molasses | 1,59,34,35,464 | 95,14,23,405 |
| Cane Syrup Consumed | - | 84,33,55,000 |
| Broken Rice & Maize | 1,98,00,34,731 | 1,93,64,97,783 |
| **Total** | **3,57,34,70,195** | **3,73,12,76,188** |

"17" A - Cost of Raw materials consumed

| Particulars | Year Ended March 31, 2026 | | Year Ended March 31, 2025 | |
|---|---|---|---|---|
| | Qty (Qtls.) | Amount | Qty (Qtls.) | Amount |
| **A. Molasses consumed** | | | | |
| Molasses Transfer/Purchases | 15,67,548 | 1,47,37,64,995 | 16,94,331 | 1,13,42,08,561 |
| Add : Opening stock of Molasses | 3,19,695 | 23,47,53,939 | 1,17,178 | 5,19,68,783 |
| Less : Closing stock of Molasses | (1,25,246) | (11,50,83,470) | (3,19,695) | (23,47,53,939) |
| Less : Transit & Storage Loss | (11,548) | | (3,751) | |
| **Sub-total (A)** | **17,50,450** | **1,59,34,35,464** | **14,88,064** | **95,14,23,405** |
| **B. Cane Syrup Consumed** | | | | |
| Cane Syrup Transfer & Consumed | - | - | 5,44,100 | 84,33,55,000 |
| **Sub-total (B)** | **-** | **-** | **5,44,100** | **84,33,55,000** |
| **C. Broken Rice consumed** | | | | |
| Broken Rice Purchased | 80,090 | 18,83,98,604 | - | |
| Add : Opening stock of Broken Rice | - | - | 5,348 | 1,47,07,984 |
| Less : Closing stock of Broken Rice | - | - | - | - |
| Less : Transit & Storage Loss | (551) | - | (5,348) | |
| **Sub-total (C)** | **79,539** | **18,83,98,604** | **-** | **1,47,07,984** |
| **D. Maize consumed** | | | | |
| Maize Purchased | 7,72,782 | 1,63,34,47,060 | 8,15,346 | 1,95,61,70,194 |
| Add : Opening stock of Maize | 1,09,470 | 27,11,44,753 | 96,782 | 23,67,64,358 |
| Less : Closing stock of Maize | (61,043) | (11,29,55,686) | (1,09,470) | (27,11,44,753) |
| Less : Transit & Storage Loss | (42,388) | | (19,226) | |
| **Sub-total (D)** | **7,78,820** | **1,79,16,36,127** | **7,83,432** | **1,92,17,89,799** |
| **Total cost of raw materials consumed (A to D)** | | **3,57,34,70,195** | | **3,73,12,76,188** |

MITTAL GUPTA & Co. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"18" - Changes in inventories of finished goods & work in progress (Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Closing Stock: : | | |
| Finished | 57,18,47,181 | 4,03,83,081 |
| Stock-in-process | 3,55,10,570 | 4,53,24,445 |
| **Total** | **60,73,57,751** | **8,57,07,526** |
| Less: Opening Stock : | | |
| Finished | 4,03,83,081 | 15,11,63,230 |
| Stock-in-process | 4,53,24,445 | 2,87,00,936 |
| **Total** | **8,57,07,526** | **17,98,64,166** |
| **Net(Increase)/Decrease in stock** | **-52,16,50,225** | **9,41,56,640** |

"19" - Employees benefits expense (Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Salaries and Wages | 8,18,46,913 | 8,09,97,452 |
| Contribution to Provident & other funds | 54,74,515 | 52,76,714 |
| Gratuity | 66,92,058 | 13,33,145 |
| Workmen & Staff Welfare Expenses | 4,60,018 | 6,22,142 |
| **Total** | **9,44,73,504** | **8,82,29,453** |

"20" - Finance costs (Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Interest | 6,02,03,369 | 8,18,98,452 |
| Documentation and other bank charges | 62,35,120 | 59,06,403 |
| | **6,64,38,489** | **8,78,04,855** |
| Less : Interest subsidy claimed | (2,53,45,241) | (3,91,17,288) |
| **Total** | **4,10,93,248** | **4,86,87,567** |

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

MITTAL GUPTA & Co. 10/437 Khalasi Lines Rampur-1 Chartered Accountants

DHAMPUR SUGAR MILLS LIMITED
UNIT : DSM CHEMICAL, DHAMPUR
Notes to Financial Statements

"21" - Other expense (Amount in ₹)

| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
|---|---|---|
| Consumption of stores, spares & other manufacturing expenses | 21,69,15,483 | 21,50,05,945 |
| Packing material expenses | 52,08,270 | 52,25,829 |
| Power and fuel | 49,31,74,268 | 51,00,06,149 |
| **Repair & maintenance : -** | | |
| - Plant and machinery | 3,08,75,404 | 2,93,84,666 |
| - Buildings | 9,14,749 | - |
| - Others | 9,62,559 | 18,12,845 |
| Rent | 18,50,725 | 11,57,400 |
| Rates and taxes | 72,75,247 | 18,35,697 |
| Charity and donations | - | 12,600 |
| Insurance | 1,00,87,581 | 1,31,12,140 |
| **Selling Expenses : -** | | |
| - Other selling expenses | 71,80,247 | 4,78,80,725 |
| Miscellaneous expenses | 2,48,82,598 | 1,97,68,197 |
| Denaturation of SDS | 4,02,772 | - |
| Loss on Sales of Assets | 4,277 | - |
| **Total** | **79,97,34,180** | **84,52,02,193** |

**Signed For Identification**
**For Mittal Gupta & Co**
**Chartered Accountants**
**Firm Registration No. 001874C**

**Ajay Kumar Rastogi**
**Chartered Accountants**
**Membership No. 071426**

MITTAL GUPTA & CO. 10/437 Khalasi Lines Kanpur-1 Chartered Accountants

**Place : New Delhi**
**Dated: 28-05-2026**

**Signature for Note No. 1 to 21**

**Vikas Agarwal**
**C.G.M. (F & A)**

**Ashish Kumar Sharma**
**Vice President**

Dhampur Sugar Mills Ltd. DHAMPUR Dhampur

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

# POLICY SCHEDULE FOR PUBLIC LIABILITY (Act Only) INSURANCE

## UIN NUMBER - IRDAN190P0076100001

| | | | | | |
|---|---|---|---|---|---|
| **Insured's Name** | : | DHAMPUR SUGAR MILLS LTD.(CHEMICAL UNIT) | | | |
| **Insured's Details** | | | **Issuing Office Details** | | |
| **Customer ID** | : | PO15658006 | **Office Code** | : | KASHIPUR D.O. (340600) |
| **Address** | : | DHAMPUR , DISTT.BIJNOR<br><br>BIJNOR ,UTTAR PRADESH, 246701 | **Address** | : | KASHIPUR D.O.<br>GURU GOVIND SINGH MARKET,<br>BAZPUR ROAD KASHIPUR - 244713<br>UDHAM SINGH NAGAR,244713 |
| **Phone No** | : | XXXXXX3608 | **Phone No** | : | 05947274191 / 9412419776 |
| **E-mail/Fax** | : | sanjaykumaragarwal@dhampursugar.com, / | **E-mail/Fax** | : | nia.340600@newindia.co.in / |
| **PAN No** | : | | **S.Tax Regn. No** | : | AAACN4165CST178 |
| **GSTIN/UIN** | : | 09AABCT2827N1ZY / NA | **GSTIN** | : | 05AAACN4165C4ZU |
| | : | | **SAC** | : | 997139 (Other non-life insurance services excl RI) |

| **Policy Details** | | | | | |
|---|---|---|---|---|---|
| **Policy Number** | : | 34060049263300000001 | **Business Source Code** | | |
| **Period of Insurance** | : | From: 13/06/2026 12:00:01 AM To: 12/06/2027 11:59:59 PM | **Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User** | : | Mr. PRINCE KUMAR - (AO00003600) |
| **Date of Proposal** | : | 13-Jun-26 | **Agent/Bancassurance/Specified Person** | : | Mr. MITIN CHEEMA (NIAAG00130616)<br>MITIN CHEEMA (SI00214721) |
| **Prev. Policy no.** | : | 34060036253300000001 | **Phone No** | : | 7895447503 / 9756444132 |
| **Client Type** | : | Corporate | **E-mail/Fax** | : | mitincheema93@gmail.com, prince.kumar@newindia.co.in / / |

| Premium(₹) | ERF Premium(₹) | GST(₹) | Total (₹) | Total (₹ in words) | Receipt No. & Date |
|---|---|---|---|---|---|
| 65387 | 65387 | 11,770 | 1,42,544 | RUPEES ONE LAC FORTY-TWO THOUSAND FIVE HUNDRED FORTY-FOUR ONLY | 3406008126000000074 3 - 02/06/26 |

**Details of risk covered under current year policy:**

| | | | | | | | | Deductibles | |
|---|---|---|---|---|---|---|---|---|---|
| **Retroactive Date** | **Paid Up Capital** | **No Of Locations Involved** | **AOA** | **AOA:AOY** | **AOY** | **Annual Turnover - Previous Year** | **Annual Turnover - Proposed Year** | **No of workmen** | **No of Other Employee** |
| 12/06/2021 | NA | 1 | 50000000 | 1:2 | 100000000 | 5250000000 | 6000000000 | 250 | 500 |

**Retroactive Dates**

| | | | | | | | | | Deductibles | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Retroactive Date Details** | **Date** | **Paid Up Capital** | **No Of Locations Involved** | **AOA** | **AOA:AOY** | **AOY** | **Annual Turnover - Previous Year** | **Annual Turnover - Proposed Year** | **No of workmen** | **No of Other Employee** |

RETRO-DATE IS SUBJECT TO LESSER OF LIMITS - NARROWER OF COVER.

**Extensions under the Policy**

| Name of the Extension | Sub Limit of the Extension | Deductibles of the Extension |
|---|---|---|

| | |
|---|---|
| **Special Conditions** | NA |
| **Special Exclusions** | NA |

Signature Not Verified
Digitally signed by BHASKAR REDDY
Date: 2026.06.02 16:58:03 IST

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)

| | |
|---|---|
| **Special Excess/Deductible** | 100000 |

| **Retroactive Dates** | **Date** |
|---|---|
| Retroactive date | 12/06/2021 |

The Policy shall be subject to PUBLIC LIABILITY (Act Only) INSURANCE Policy clauses attached herewith.

| **Clauses** | **Description** |
|---|---|

**Premium and GST Details**

| | **Rate of Tax** | **Amount in INR** |
|---|---|---|
| **Premium** | | ₹ 1,30,774 |
| **SGST** | 0 | 0 |
| **CGST** | 0 | 0 |
| **IGST** | 18 | 11770 |

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 02nd day of June,2026.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 02/06/2026

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹1

Mudrank_____Dt._____consolidated Stamp Fees Paid by Pay Order Number_____vide receipt number_____dt._____.

**For further assistance & queries, please register with Environmental Relief Fund (ERF) Portal as a part of their statutory compliance obligation**

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 34060026E0001070

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

GROUND WATER DEPARTMENT
(Namami Gange & Rural Water Supply Department)
Ministry of Jal Shakti
Government of Uttar Pradesh

## Form 8 (C)

# AUTHORIZATION/ NO-OBJECTION CERTIFICATE FOR SINKING OF NEW / EXISTING WELL FOR INDUSTRIAL/ COMMERCIAL/ INFRASTRUCTURAL OR BULK USER OF GROUND WATER

**[Under Section 14 of the Uttar Pradesh Ground Water Management and Regulation Act, 2019.]**

## AUTHORIZATION/ NO-OBJECTION CERTIFICATE NO: NOC022068

## VALID FROM 06/04/2024 TO 05/04/2029

| | | | |
|---|---|---|---|
| **Name of the Applicant** | ANANT PANDE | | |
| **Address of the Applicant:** | Dhampur Sugar Mills Ltd Dhampur Bijnor | | |
| **Company Name:** | DHAMPUR SUGAR MILLS LTD DISTILLERY DIVISION | **Company Address** | Distillery Division, Dhampur, District-Bijnor |
| **Serial No. of Application Form** | BJNR0324NIN0101 | **Date of Submission** | 05/03/2024 |
| **Specimen Signature of the User:** | | | |
| **Location particulars:** | | | |
| **District** | Bijnor | **Block** | ALHEPUR |
| **Plot No.** | KHASRA NO. 194, 190 ETC. | | |
| **Municipality/Corporation** | No | **Ward No.** | NA |
| **Holding No.** | | | NA |
| **Rate of Withdrawal ($m^3$/hr.)** | 100.00 | **Date of Energization (In Case of Electric Pump)** | 25/10/2022 |
| **Particular of the Proposed Well and Pumping Device** | | | |
| **Type of the Well** | Tube Well/Boring | **Purpose of the Well** | Industrial |
| **Assembly Size (For Tube Well)** | 0.00 | **Approx. Strainer Length (For Tube Well)** | 0.00 |
| **Diameter (For Dug Well)** | 0.00 | **Type of Pump to be Used:** | Submersible |
| **H.P. of the Pump:** | 50.00 | **Operational Device** | Electric Motor |
| **Maximum Allowable Rate of Withdrawal ($m^3$/hr.):** | 100.00 | **Maximum Allowable Running Hours Per Day:** | 10.75 |
| **Maximum Allowable Annual Extraction of Ground Water:** | 392375.00 | **Recharge Required:** | 196187.50 |

This No-Objection certificate authorizes the owner applicant (user) to sink a well in the location specified at SI. (2) for extraction of ground water at a rate not exceeding that as shown at SI. (3j), for Running Hours per day as shown at SI. (3k), and for maximum allowable annual extraction of ground water as shown at SI. (3k) and is valid subject to the observance of the conditions stated overleaf.

## GENERAL CONDITIONS:

- In case of any change of ownership of the proposed well, fresh authorization has to be obtained.
- No change of location, design, rate of withdrawal and pumping device in respect of the proposed well as indicated at SL (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this authorization
- For the purpose of measuring and recording the quantity of ground water extracted, every said user shall affix digital water flow meters (conforming to BIS/ IS standards) having telemetry system in the abstraction structure, which record rate and quantum of extraction, at outlet of pumping devices and it shall be presumed that the quantity recorded by the meter has been extracted by the said user, until the contrary is proved. The rate of extraction of ground water from the well as shown in item 3(k) shall not exceed to the recorded rate from water meters
- The concerned Authority reserves the right to stop extraction of ground water from the well due to quality hazards or any other reasons, if the situation so demands
- In case of any change of ownership of the existing well, fresh registration has to be obtained.
- No change of location, design, rate of withdrawal and pumping device in respect of the existing well as indicated at SI. (2) and (3) of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this registration
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this registration is found to be incorrect during verification at any subsequent stage , this registration is liable for cancellation.
- The Certificate of Authorization/ NOC shall be valid for a period of five years from the date of issue. The applicant shall have to apply for renewal through a fresh application, at least ninety days prior to expiry of its validity.
- Construction of piezometers and installation of digital water level recorders with telemetry shall be mandatory for user. Depth and zone tapped of piezometer should be commensurate with that of the pumping well. The data, obtained from digital water level recorders shall be made available to this office on monthly basis
- **Guidelines for Installation of Piezometers and their Monitoring**

  Piezometer is a borewell /tubewell used only for measuring the water level by lowering the tape/ sounder or automatic water level measuring equipment. It is also used to take water sample for water quality testing when ever needed. General guidelines for installation of piezometers are as follows:

  - The piezometer is to be installed/constructed at the minimum of 50 m distance from the pumping well through which ground water is being withdrawn. The diameter of the piezometer should be about 4” to 6”.
  - The depth of the piezometer should be same as is case of the pumping well from which ground water is being abstracted. If, more than one piezometers are installed the second piezometer should monitor the shallow ground water regime. It will facilitate shallow as well as deeper ground water aquifer monitoring.
  - No. of piezometers to be constructed & Type of water level monitoring mechanism shall be as per below table:

| S.No | Quantum of Ground water withdrawal (cum/day) | No.of piezometers required | Monitiring Mechanism | |
|---|---|---|---|---|
| | | | Manual | DWLR with Telemetry |
| 1 | < 10 | 0 | 0 | 0 |
| 2 | 11 - 50 | 1 | 1 | 0 |
| 3 | 50- 500 | 1 | 0 | 1 |
| 4 | > 500 | 2 | 0 | 2 |

  - The measuring frequency should be monthly and accuracy of measurement should be up to cm. the reported measurement should be given in meter upto two decimal.
  - For measurement of water level sounder or automatic water level recorder (AWLR)/ Digital Automatic water level recorder (DWLR) with telemetry system should be used for accuracy.
  - The measurement of water level in piezometer should be taken, only after the pumping from the surrounding tube wells has been stopped for about four to six hours.
  - All the details regarding coordinates, reduced level (with respect to mean level), depth, zone taped and assembly lowered should be provided for bringing the piezometer into the Hydrograph Monitoring System for Ground Water Department, Uttar Pradesh, and for its validation.
  - The ground water quality has to be monitored twice in a year during pre-monsoon (May/June) and post-monsoon (October/November) periods. Quality may be got analyzed from NABL approved lab. Besides, one sample (1 lt capacity bottle) to the concerned Director,

Ground Water Department, Uttar Pradesh, for chemical analysis.
    - A Permanent display board should be installed at piezometer/Tube wells site for providing the location, piezometer/ tube well number, depth and zone tapped of piezometer/tube well for standard referencing and identification.
    - Any other site specific requirement regarding safety and access for measurement may be taken care of.
- Any other condition(s) that may be imposed by the concerned Authority.
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this permit is found to be incorrect during verification at any subsequent stage, this permit is liable for cancellation.
-

**SPECIFIC CONDITIONS:**

- **(A) For Industrial User:** No Objection Certificate for ground water extraction by industries shall be granted subject to the following specific conditions:
- i) No Objection Certificate shall be granted only in such cases where local government water supply agencies are not able to supply the desired quantity of water.
- ii) All industries shall be required to adopt latest water efficient technologies so as to reduce dependence on ground water resources.
- iii) All industries abstracting ground water in excess of 100 $m^3$/d shall be required to undertake annual water audit through Confederation of Indian Industries (CII)/ Federation Indian Chamber of Commerce and Industry (FICCI)/ National Productivity Council (NPC) certified auditors and submit audit reports within three months of completion of the same to Ground Water Department Uttar Pradesh. All such industries shall be required to reduce their ground water use by at least 20% over the next five years through appropriate means.
- iv) Construction of observation well(s) (piezometer)(s) within the premises and installation of appropriate water level monitoring mechanism as mentioned in General Condition no.10 shall be mandatory for industries drawing/ proposing to draw more than 10 $m^3$ /day of ground water and. Monitoring of water level shall be done by the project proponent. The piezometer (observation well) shall be constructed at a minimum distance of 50 m from the bore well/production well. Depth and aquifer zone tapped in the piezometer shall be the same as that of the pumping well/ wells. Monthly water level data shall be submitted online to the Ground Water Department, UP.
- v) The proponent shall be required to adopt roof top rain water harvesting/ recharge in the project premises. Industries which are likely to pollute ground water (chemical, pharmaceutical, dyes, pigments, paints, textiles, tannery, pesticides/ insecticides, fertilizers, slaughter house, explosives etc.) shall store the harvested rain water in surface storage tanks for use in the industry.
- vi) Injection of treated/ untreated waste water into aquifer system is strictly prohibited.
- vii) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, other hazardous units etc. (as per CPCB list) need to undertake necessary well head protection measures to ensure prevention of ground water pollution.
-
- **(B) Infrastructural User:** The No Objection Certificate for ground water abstraction will be granted subject to the following specific conditions:
- i) In case of infrastructure projects that require dewatering, proponent shall be required to carry out regular monitoring of dewatering discharge rate (using a digital water flow meter) and submit the data online to Ground Water Department, UP as applicable. Monitoring records and results should be retained by the proponent for two years, for inspection or reporting as required by District Ground Water Management Council.
- ii) Installation of Sewage Treatment Plants (STP) shall be mandatory for new projects, where ground water requirement is more than 20 $m^3$ /day. The water from STP shall be utilized for toilet flushing, car washing, gardening etc

Date :**27/06/2024**

Place:**Bijnor**

## This certificate is electronically generated and does not require digital signature

GROUND WATER DEPARTMENT
(Namami Gange & Rural Water Supply Department)
Ministry of Jal Shakti
Government of Uttar Pradesh

**Form 8 (C)**

[See Rule 8(1)]

# AUTHORIZATION/ NO-OBJECTION CERTIFICATE FOR SINKING OF NEW / EXISTING WELL FOR INDUSTRIAL/ COMMERCIAL/ INFRASTRUCTURAL OR BULK USER OF GROUND WATER

**[Under Section 14 of the Uttar Pradesh Ground Water Management and Regulation Act, 2019.]**

AUTHORIZATION/ NO-OBJECTION CERTIFICATE NO: NOC024675

**VALID FROM 06/04/2024 TO 05/04/2029**

**{UIS10(1) of the Uttar Pradesh Ground Water Management and Regulation Act, 2019}**

| **Registration No.: 202403000127** | | | |
|---|---|---|---|
| **Name of the Owner** | ANANT PANDE | | |
| **Designation**<br>**पद** | MANAGER | **Company Name**<br>**कंपनी का नाम** | DHAMPUR SUGAR MILLS LTD DISTILLERY DIVISION |
| **Company Address**<br>**कंपनी का पता** | Distillery Division, Dhampur, District - Bijnor | **Authorization Letter**<br>**प्राधिकार पत्र** | Download |
| **Address of the Applicant** | Dhampur Sugar Mills Ltd Dhampur Bijnor | **Application No.** | BJNR0324NIN0100 |
| **Date of Submission** | 05/03/2024 | **Specimen Signature** | |
| **Location Particulars** | | | |
| **District** | Bijnor | **Block** | ALHEPUR |
| **Plot No./Khasra No.** | KHASRA NO. 194, 190 ETC | **Municipality/Corporation** | No |
| **Ward No./Holding No.** | | | NA |
| **Particular of the Existing Well and Pumping Device** | | | |
| **Date of Construction/Sinking of the Well** | 01/04/2007 | | |
| **Type of Well** | Tube Well/Boring | **Depth of the Well (In meter)** | 130.62 |
| **Purpose of well** | Industrial | **Assembly Size(For Tube Well)** | |
| **Strainer Position (For Tube Well)** | | | |
| **Type of Pump Used** | Submersible | **H.P. of the Pump** | 50.00 |
| **Operational Device** | Electric Motor | **Rate of Withdrawal ($m^3$/hr.)** | 120.00 |

| | | | |
|---|---|---|---|
| **Date of Energization (In Case of Electric Pump)** | | 01/04/2007 | |
| **Maximum Allowable Rate of Withdrawal ($m^3$/hr.):** | 120.00 | **Maximum Allowable Running Hours Per Day:** | 10.00 |
| **Maximum Allowable Annual Extraction of Ground Water:** | 438000.00 | **Recharge Required** | 219000.00 |

- This No-Objection certificate authorizes the owner applicant (user) to sink a well in the location specified at SI. (2) for extraction of ground water at a rate not exceeding that as shown at SI. (3j), for Running Hours per day as shown at SI. (3k), and for maximum allowable annual extraction of ground water as shown at SI. (3k) and is valid subject to the observance of the conditions stated overleaf.
- Holder of this NOC is hereby directed to assure annual recharge of 219000.00 cubic meter, as specified under the application form within the given time period.

## GENERAL CONDITIONS:

- Holder of this NOC is hereby directed to fill from 1(A) for registering his/her well within 90 days as mentioned in application form shall only started after registration of his/her NOC.
- In case of any change of ownership of the proposed well, fresh authorization has to be obtained.
- All Users abstracting ground water in excess of 100 m3/d shall be required to submit impact assessment report prepared by an accredited consultant from CGWA and National Accreditation Board for Education and Training (NABET). The report should highlight environmental risks and proposed management strategies to overcome any significant environmental issues such as ground water level decline, land subsidence etc. within three months of completion of the same to Ground Water Department Uttar Pradesh. The list of accredited Individuals/ Institutions is available on the official web-portal of CGWA.
- For the purpose of measuring and recording the quantity of ground water extracted, every said user shall affix digital water flow meters (conforming to BIS/ IS standards) having telemetry system in the abstraction structure, which record rate and quantum of extraction, at outlet of pumping devices and it shall be presumed that the quantity recorded by the meter has been extracted by the said user, until the contrary is proved. The rate of extraction of ground water from the well shall not exceed to the recorded rate from water meters
- The concerned Authority reserves the right to stop extraction of ground water from the well due to quality hazards or any other reasons, if the situation so demands
- In case of any change of ownership of the existing well, fresh registration has to be obtained.
- No change of location, design, rate of withdrawal and pumping device in respect of the existing well of this certificate shall be made without prior permission of the Competent Authority. Any deviation in this regard shall lead to cancellation of this registration
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this registration is found to be incorrect during verification at any subsequent stage , this registration is liable for cancellation.
- The Certificate of Authorization/ NOC shall be valid for a period of five years from the date of issue. The applicant shall have to apply for renewal through a fresh application, at least ninety days prior to expiry of its validity.
- Construction of piezometers and installation of digital water level recorders with telemetry shall be mandatory for user. Depth and zone tapped of piezometer should be commensurate with that of the pumping well. The data, obtained from digital water level recorders shall be made available to this office on monthly basis
- **Guidelines for Installation of Piezometers and their Monitoring**

  Piezometer is a borewell /tubewell used only for measuring the water level by lowering the tape/ sounder or automatic water level measuring equipment. It is also used to take water sample for water quality testing when ever needed. General guidelines for installation of piezometers are as follows:

  - The piezometer is to be installed/constructed at the minimum of 50 m distance from the pumping well through which ground water is being withdrawn. The diameter of the piezometer should be about 4” to 6”.
  - The depth of the piezometer should be same as is case of the pumping well from which ground water is being abstracted. If, more than one piezometers are installed the second piezometer should monitor the shallow ground water regime. It will facilitate shallow as well as deeper ground water aquifer monitoring.
  - No. of piezometers to be constructed & Type of water level monitoring mechanism shall be as per below table:

| S.No | Quantum of Ground water withdrawal (cum/day) | No.of piezometers required | Monitiring Mechanism | |
|---|---|---|---|---|
| | | | Manual | DWLR with Telemetry |
| 1 | < 10 | 0 | 0 | 0 |
| 2 | 11 - 50 | 1 | 1 | 0 |
| 3 | 50- 500 | 1 | 0 | 1 |
| 4 | > 500 | 2 | 0 | 2 |

  - The measuring frequency should be monthly and accuracy of measurement should be up to cm. the reported measurement should be given in meter upto two decimal.
  - For measurement of water level sounder or automatic water level recorder (AWLR)/ Digital Automatic water level recorder (DWLR) with telemetry system should be used for accuracy.
  - The measurement of water level in piezometer should be taken, only after the pumping from the surrounding tube wells has been stopped for about four to six hours.

- All the details regarding coordinates, reduced level (with respect to mean level), depth, zone taped and assembly lowered should be provided for bringing the piezometer into the Hydrograph Monitoring System for Ground Water Department, Uttar Pradesh, and for its validation.
- The ground water quality has to be monitored twice in a year during pre-monsoon (May/June) and post-monsoon (October/November) periods. Quality may be got analyzed from NABL approved lab. Besides, one sample (1 lt capacity bottle) to the concerned Director, Ground Water Department, Uttar Pradesh, for chemical analysis.
- A Permanent display board should be installed at piezometer/Tube wells site for providing the location, piezometer/ tube well number, depth and zone tapped of piezometer/tube well for standard referencing and identification.
- Any other site specific requirement regarding safety and access for measurement may be taken care of.

- Any other condition(s) that may be imposed by the concerned Authority.
- In case, any of the particulars I information furnished by the applicant in his application for issuance of this permit is found to be incorrect during verification at any subsequent stage, this permit is liable for cancellation.
-
- **SPECIFIC CONDITIONS:**
- **(A) For Industrial User:** No Objection Certificate for ground water extraction by industries shall be granted subject to the following specific conditions:
- i) No Objection Certificate shall be granted only in such cases where local government water supply agencies are not able to supply the desired quantity of water.
- ii) All industries shall be required to adopt latest water efficient technologies so as to reduce dependence on ground water resources.
- iii) All industries abstracting ground water in excess of 100 $m^3$/d shall be required to undertake annual water audit through Confederation of Indian Industries (CII)/ Federation Indian Chamber of Commerce and Industry (FICCI)/ National Productivity Council (NPC)/ PHD Chamber of Commerce & Industries / Laghu Udyog Bharati certified auditors and submit audit reports within three months of completion of the same to Ground Water Department Uttar Pradesh. All such industries shall be required to reduce their ground water use by at least 20% over the next five years through appropriate means.
- iv) Construction of observation well(s) (piezometer)(s) within the premises and installation of appropriate water level monitoring mechanism as mentioned in General Condition no.10 shall be mandatory for industries drawing/ proposing to draw more than 10 $m^3$ /day of ground water and. Monitoring of water level shall be done by the project proponent. The piezometer (observation well) shall be constructed at a minimum distance of 50 m from the bore well/production well. Depth and aquifer zone tapped in the piezometer shall be the same as that of the pumping well/ wells. Monthly water level data shall be submitted online to the Ground Water Department, UP.
- v) The proponent shall be required to adopt roof top rain water harvesting/ recharge in the project premises. Industries which are likely to pollute ground water (chemical, pharmaceutical, dyes, pigments, paints, textiles, tannery, pesticides/ insecticides, fertilizers, slaughter house, explosives etc.) shall store the harvested rain water in surface storage tanks for use in the industry.
- vi) Injection of treated/ untreated waste water into aquifer system is strictly prohibited.
- vii) Industries which are likely to cause ground water pollution e.g. Tanning, Slaughter Houses, Dye, Chemical/ Petrochemical, Coal washeries, other hazardous units etc. (as per CPCB list) need to undertake necessary well head protection measures to ensure prevention of ground water pollution.
-
- **(B) Infrastructural User:** The No Objection Certificate for ground water abstraction will be granted subject to the following specific conditions:
- i) In case of infrastructure projects that require dewatering, proponent shall be required to carry out regular monitoring of dewatering discharge rate (using a digital water flow meter) and submit the data online to Ground Water Department, UP as applicable. Monitoring records and results should be retained by the proponent for two years, for inspection or reporting as required by District Ground Water Management Council.
- ii) Installation of Sewage Treatment Plants (STP) shall be mandatory for new projects, where ground water requirement is more than 20 $m^3$ /day. The water from STP shall be utilized for toilet flushing, car washing, gardening etc

Date :**12/04/2024**

Place:**Bijnor**

## This certificate is electronically generated and does not require digital signature

**Uttar Pradesh Pollution Control Board**
Building. No TC-12V Vibhuti Khand, Gomti Nagar, Lucknow-226010
Phone:0522-2720828,2720831, Fax:0522-2720764, Email: info@uppcb.in, Website: www.uppcb.com

**178825/UPPCB/Bijnore(UPPCBRO)/CTO/both/BIJNOR/2023** **Date: 06/04/2023**

**To,**
**M/s**
**DHAMPUR SUGAR MILLS LTD CHEMICAL DIVISION**
**Dhampur Sugar Mills Ltd, Dhampur ,BIJNOR,246761**

**Application Id-20040674**

**Consolidated Consent to Operate and Authorisation hereinafter referred to as the CCA (Consolidated Consent & authorization) (Fresh) under Section-25 of the Water (Prevention & Control of Pollution) Act, 1974 and under Section-21 of the Air (Prevention & Control of Pollution) Act, 1981**

CCA is hereby granted to **DHAMPUR SUGAR MILLS LTD CHEMICAL DIVISION** located at **Dhampur Sugar Mills Ltd, Dhampur ,BIJNOR,246761**. subject to the provisions of **the Water Act, Air Act** and the orders that may be made further and subject to following terms and conditions :-

1. This CCA DHAMPUR SUGAR MILLS LTD CHEMICAL DIVISION **granted for the period from 06/04/2023 to 31/12/2027** and valid for manufacturing of following products.

| S No | Product | Quantity | Unit |
|---|---|---|---|
| 1 | RS/ENA/AA by using B Heavy Molasses | 455 | Kilo Liters/Day |
| 2 | cogeneration power | 10.5 | Megawatt |
| 3 | RS/ENA/AA by using Cane juice syrup | 490 | Kilo Liters/Day |
| 4 | ethyl acetate | 140 | Kilo Liters/Day |

**2. Conditions under Water(Prevention and Control of Pollution) Act -1974 as amended :-**

(i) The daily quantity of effluent discharge (KLD) :-

| Kind of Effluent | Quantity(KLD) | Treatment facility | Discharge point |
|---|---|---|---|
| **Domestic** | **80KLD** | **Septic Tank** | **ground** |
| **Industrial** | **ZLD** | **ETP** | **ZLD** |

(ii) Trade Effluent Treatment and Disposal :-The applicant shall operate Effluent Treatment Plant consisting of primary/secondary and tertiary treatment as is required with reference to influent quantity and quality.

In case of stoppage of functioning of ETP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.

(iii) The treated effluent shall be recycled to the maximum extent and should be reused within the premises for gardening etc. Quality of the treated effluent shall meet to the following general and specific standards as prescribed under Environment (Protection) Rules, 1986 and applicable to the unit from time-to-time :-

**Industrial Effluent Quality Standard**

| S.No. | Parameter | Standard |
|---|---|---|
| 1 | Quantity of Discharge | ZLD |

(iv) Sewage Treatment and Disposal :- The applicant shall provide comprehensive STP as is required with reference to influent quantity and quality.In case of stoppage of functioning of STP, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately.

(v) The treated sewage shall be reused in gardening as far as possible. The STP shall be maintained continuously so as to achieve the quality of the treated sewage to the following standards.

| S No. | Parameters | Standards |
|---|---|---|
| 1 | BOD (mg/L) | 30mg/l |
| 2 | pH | 5.5-9 |
| 3 | TSS (mg/L) | 100mg/l |

**3. Conditions under Air (Prevention and Control of Pollution) Act -1981 as amended :-**

i) The applicant shall use following fuel and install a comprehensive control system consisting of control equipment as required with reference to generation of emissions and operate and maintain the same continuously so as to achieve the level of pollutants to the following standards.

**Air Pollution Source Details**

| S No. | Air Pollution Source | Type of fuel | Stack no | Control Device | Height of Stack |
|---|---|---|---|---|---|
| 1 | Slop Boiler 75 TPH | Slop and Baggasse | 01 | Particulate Matter | Bag filter as APCS and stack height of 84 meters from ground level |
| 2 | Slop Boiler 55 TPH | Slop and Baggasse | 02 | Particulate Matter | Electrostatic Precipitator as APCS along with stack height of 82 meter from ground level |

**Emmission Quality Standards**

| S No. | Stack no | Parameters | Standards |
|---|---|---|---|
| 1 | 01 | Particulate Matter | 50mg/NM3 |
| 2 | 02 | Particulate Matter | 50mg/NM3 |

In case of stoppage of functioning of air pollution control equipment, production has to be stopped immediately and this Board has to be intimated by fax/phone/email with a report in this regard to be dispatched immediately

(ii) The unit will not use any type of restricted fuel.

iii) Noise from the D.G. Set and other source(s) should be controlled by providing an acoustic enclosure as is required for meeting the ambient noise standards for night and day time as prescribed for respective areas/zones (Industrial, Commercial, Residential, Silence) which are as follows :-

Day time : from 6.00 a.m. to 10.00 p.m., Night time: from 10.00 p.m. to 6.00 a.m.

| Standards for Noise level in db(A) Leq | Industrial Area | | Commercial Area | | Residential Area | | Silence Zone | |
|---|---|---|---|---|---|---|---|---|
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| | 75 | 70 | 65 | 55 | 55 | 45 | 50 | 40 |

**4. Essential documents to be submitted by the Industry/Unit as Applicable :-**

(i) Environment Statement in Form-V of Environment (Protection) Rules, 1986.

(ii) Quarterly compliance report of the CCA, photograph of ETP/APCs/Waste Storage Area.

5. Competent Authority reserves the right to change/modify/add any time any condition of this CCA.

6. Unit has to comply with the following specific & general conditions. Non compliance of any provision of this CCA and provisions of the Water Act, Air Act and Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 will results in legal action under the aforesaid Acts and Rules.

7. In compliance to the G.O 1011/81-7-2021-09 (Writ)/2016 dated.13.10.2021 issued by Department of Environment, Forest and Climate Change, Uttar Pradesh. You are directed to develop Miyawaki Forest as per the SOP available at URL:-http://www.upecp.in/TrainingSession.aspx for ensuring timely compliance of this direction, you are hereby directed to submit a bank guarantee with minimum validity of one year of the amount equivalent to the sum of initial consent fees (Air and Water) or Rs. 50,000/- (Rs. Fifty Thousand Only) whichever is more, within 30 days from the date of issuance of this certificate. In case of non-compliance of this direction, your consent will be revoked by the Board.

8. If the unit uses the ground water and requires the permission from SGWA/CGWA for water abstraction then the industry will have to obtain No objection certificate for abstraction of ground water. It will be the responsibility of the industry to comply with the various conditions of the NOC obtained from the competent authority and submit to the Board, within 3 months time failing which CTO will be revoked.

**General Conditions:-**

1. The applicant shall get analysed the samples of effluent/emission/hazardous wastes at least once in a three month from the laboratory recognized by the MoEF and shall report to the UPPCB.

2. The applicant shall however, not without the prior consent of the Board bring into use any new or altered outlet for the discharge of effluent or gases emission or sewage waste from the unit.

3. Treated Industial waste water and domestic waste water shall be disposed jointly at one disposal point. The applicant shall provide discharge measurement equipment at final disposal point.

4. The applicant shall strictly comply with conditions of this CCA and submit compliance report of stipulated conditions within 30 days of receipt of this CCA. If at any point of time, it is found that the industry is not complying with stipulated conditions or any further direction/instruction issued by the Board, legal action shall be initiated against the applicant.

5. The applicant shall maintain good house keeping. All valves/pipes/sewer/drains etc. must be leak-proof

6. The industry shall provide uninterrupted entry to the STP/ETP inlet and outlet points, Air Pollution Control equipment and stack for smooth sampling/monitoring of efficiency of pollution control systems.

7. The industry shall provide Inspection Book at the time of inspection to the Board's officials.

8. Whenever due to any accident or other unforeseen act or event, such emission occurs or is apprehended to occur in excess of standards laid down, such information shall be reported to the Board's offices and all other concerned offices. In case of failure of pollution control equipment, the production process connected to it shall be stopped with immediate effect.

9. The industry shall operate in a manner so that all emissions be emitted through designated chimney/stack only.

10. In case of any damage to the agriculture productivity, human habitation etc. by the operation of industry, it shall be imperative to stop production in the industry with immediate effect and such information shall be reported to Board's offices. The industry shall be liable to pay compensation also in such cases as decided by the Competent Authority.
11. The applicant shall apply before the 60 days of expiry of CCA or any change in production types/ production capacity/manufacturing process/capacity enhancement etc. or any change in effluent discharge point or emission point
12. The Board reserves the right to revoke/add/modify any stipulated condition issued along with CCA, as may be necessary.

**Specific Conditions:-**

1. The earlier CTO issued by UPPCB vide letter number 173499/UPPCB/Bijnore(UPPCBRO)/CTO/Both/BIJNORE/2023 dated 19.01.2023 issued under Water (Prevention and Control of Pollution) Act 1974 and under Air (Prevention and Control of Pollution) Act 1981 for production of 350 KLD Rectified spirit/ ENA/AA and 140 KLD Ethyle Acitate and 10.5 MW cogeneration power with validity 31.12.2024 is hereby revoked.
2. This consent is valid for production of 455 KLD Ethanol/Rectified Spirit/ ENA by using B Heavy Mollases or 490 KLD Ethanol/Rectified Spirit/ ENA by using C Heavy Mollases with 140 KLD Ethyl Acetate and 10.5 MW cogeneration power.
3. Domestic sewage 80 KLD shall be disposed through STP of 220 KLD capacity, treated water shall be used in irrigation on land.
4. Unit shall identify recipient drains/ rivulets and their u/s & d/s location in consultation with UPPCB and shall carry out monthly monitoring of identified recipient drains at u/s & d/s location through lab recognized under Environment (Protection) Act,1986 and shall submit the analysis report on monthly basis by 10th of every month to CPCB and UPPCB.
5. Unit must strictly maintain zero liquid discharge of effluent outside premises into drain/river/water body and on land.
6. Unit must operate and maintain properly the installed flow meter and web camera with and shall ensure on line connectivity of flow meter and web camera with server of CPCB and UPPCB.
7. Unit shall develop Green Belt in minimum 33 percent area of Industrial Premises as per the provisions laid down in office order no. H16405/220/2018/02 dated 16-02-2018 of U.P. Pollution Control Board. The copy of said office order is available on the website of U.P. Pollution Control Board www.uppcb.com.
8. Process effluent / any waste water shall not be allowed to mix with storm water. Storm water drain shall be passed through guard pond.
9. Unit shall maintain the APCS installed in the slop fire boiler of 75 TPH with bag filtre and stack height is 84 meter from ground level, and Slop boiler of 55 TPH with ESP and stack height is 82 meter from ground level.
10. Unit shall install online emission monitoring system at the stack of Boiler of 55 TPH and maintain the records, and ensure the connectivity to the servers of CPCB and UPPCB.
11. Unit shall ensure the connectivity of online emission monitoring system installed at the stack of Boiler of 55 TPH to the servers of CPCB and UPPCB .
12. Unit shall ensure that ambient air quality of nearby areas is not adversely affected due to operation and emissions of the unit.
13. The overall noise levels in and around area shall be kept well within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc, on all sources of noise generation. The ambient noise level shall confirm to the standards under the Environment (Protection) Act 1986.
14. Unit shall make temporary storage facility for storage of hazardous waste in the premises before it will send to TSDF as per the provisions of Hazardous and Other Waste (Management and Transboundary

Movement)Rules 2016.

15. Unit shall comply the provisions of Hazardous and Other Waste (Management and Transboundary Movement)Rules 2016 and shall obtain authorization for disposal of hazardous waste.

16. Unit shall install the board showing daily environmental statement ie chemicals used in the treatment of effluent , flow meter reading , hazardous waste generated and send to TSDF etc.at the main gate of the unit.

17. Unit shall comply the provisions of Water (Prevention and Control of Pollution) Act 1974 as Amended and Environment (Protection) Act 1986, and direction issued by Hon'ble National Green Tribunal, New Delhi in Order dated 13.07.2017 in OA no. 200/2014, M.C. Mehta v/s Union of India.

18. Unit shall submit ground water quality monitoring report and effluent monitoring report done by MoEF & CC approved laboratory in every 3 months.

19. This Consent order shall automatically become invalid on issuance of Closure Order by C.P.C.B / UPPCB and further on Revoking of Closure order, the Consent order shall become valid.

VIVEK ROY
Digitally signed by VIVEK ROY
Date: 2023.04.17 17:03:17 +05'30'

**Chief Environment Officer**

Copy to:

Regional Officer Bijnore to ensure the compliance of the conditions imposed in the consent order.

VIVEK ROY
Digitally signed by VIVEK ROY
Date: 2023.04.17 17:03:31 +05'30'

**Chief Environment Officer**