

Dial 1800 266 6868

भारतीय डाक

EW316304087IN IVR:69873163040
SP KOLKATTA GPO <700001>
Counter No:5,24/06/2019,17:28
To:ZONAL OFFICER,MIN,OF ENVIRONME
PIN:834002, Doranda H.O
From:BALAJEE MIN,ROLLING PVT LT
Wt:95gms
Amt:47.20(Cash)Tax:7.20
<Track on www.indiapost.gov.in>

India Post

BALAJEE

MINI STEELS & REROLLING (P) LTD.
18, R. N. Mukherjee Road,(1st Fl.), Kolkata -1
Ph.: 2248 6306/22486304, Fax : 2213 7399
E-mail : balajeeministeels@gmail.com
CIN : U27310BR1987PTC002780

The Zonal Officer,
Ministry of Environment & Forests,
Eastern Central Zone,
Bunglow No. A-2, Mecon Colony, Shyamli,
Ranchi (Jharkhand)-834002

Date 24th June'2019

Sub : **Compliance to the conditions of Environmental Clearance issued vide Ministry of Environment & Forests, Govt. of India Letter No.F.N. J-11011/657/2009-IA II(I) dated 28.09.2010 in favour of our Rolling Mill Unit at Mahadeopur Phulari, Bihta, Patna, for the period ending on 31st March, 2019.**

Sir,

With reference to the above Ministry's Environmental Clearance F.No.J-11011/657/2009-IA II(I) dated 28.09.2010 we submit our compliance to the conditions mentioned therein for the period ending on 31st March, 2019 (Period from 01.10.2018 to 31.03.2019) as under :

Specific Conditions

Sl. No	Condition	Compliance
i.	To control the particulate emissions below 50 mg/Nm ³ multi cyclones shall be installed and emission shall be dispersed through stack of height as per the prescribed standards.	Since year 2017-18 we are purchasing hot Billet (raw material) from neighboring unit of Billet Plant to minimize the pollution as well as to save energy consumption. Purchased hot Billet is directly used in the Rolling Mill. As such re-heating furnace is not required. There is now, no source of emission from Rolling Mill.
ii.	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No.826 (E) dated 16 November, 2009	We are complying the NAAQS issued by the Ministry letter dt.16.11.2009. Monitoring Report of AAQ at 4(four) points covering 12 parameters conducted by M/s. Kalyani Laboratories Pvt. Ltd., Bhubaneswar. NABL Laboratory report enclosed.
iii.	Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry vide G.S.R. 414 (E) dated 30 th May 2008 and regularly monitored. Guidelines/code of Practice issued by the CPCB should be followed.	No gaseous emission exist in our rolling mill. All necessary arrangements have been made to control secondary fugitive emission from all sources as per guide-lines fixed by CPCB. Also the fact reflect in the NABL report.
iv.	Total water requirement shall not exceed 22.5 KLD. The cooling water shall be recycled and zero discharge system shall be adopted. The domestic effluent shall be disposed in the septic tank followed by soak pit. Efforts shall be made to make use of rain water harvested. If needed, capacity of	The total average water requirement from all sources is 14.21 KL/day. Cooling water is being completely recycled. We are maintaining 'Zero' discharge. Domestic waste water is disposed in septic tank followed by soak-pit and re-use for dust suppression and plantation to minimize requirement of fresh

Dial 1800 266 6868

भारतीय डाक

EW316304095IN IVR:69873163040
SP KOLKATTA GPO <700001>
Counter No:5,24/06/2019,17:28
To:ZONAL OFFICER,CPCB SOUTHERN CO
PIN:700107, Madurdaha SO
From:BALAJEE MIN,ROLLING PVT LT
Wt:90gms
Amt:29.50(Cash)Tax:4.50
<Track on www.indiapost.gov.in>

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meet the
balance water
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PUR- PHU
ct to Patna

Dial 1800 266 6868

भारतीय डाक

EW316304100IN IVR:69873163040
SP KOLKATTA GPO <700001>
Counter No:5,24/06/2019,17:28
To:MEMBER SECY-ESPC BOARD,
PIN:800013, Palliputia SO
From:BALAJEE MIN,ROLLING PVT LT
Wt:90gms
Amt:47.20(Cash)Tax:7.20
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**B A L A J E E**

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CIN : U27310BR1987PTC002780

Sl. No	Condition	Compliance
v.	As proposed, green belt shall be developed at least in 33% of plant area. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO	Green-Belt developing under guideline of D.F.O. which will cover almost CPCB guidelines.
vi.	At least 5% of the total cost of the project should be earmarked towards the corporate social responsibility and item-wise detail along-with time bound action plan should be prepared and submitted to the Ministry Regional Office at Bhubaneswar. Implementation of such program should be ensured accordingly in a time bound manner.	So far Rs.29,60,647/- has been spent on CSR & in the year 2019-20 plan to expenditure 21 lakhs, item wise list enclosed.
vii.	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche, etc., the housing may be in the form of temporary structures to be removed after the completion of the project.	Complied.
General Condition		
i.	The project authorities must strictly adhere to the stipulations made by the Bihar State Pollution Control Board and the State Government.	Complied.
ii.	No further expansion or modification in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	No expansion has been made in our rolling mill. The production capacity exists 60,000 TPA as approved by MoEF.
iii.	The gaseous emission from various process units shall conform to the load/mass based standards notified by the Ministry on 19 th May, 1993 and the standards prescribed from time to time. The State Board may specify more stringent standards for the relevant parameters keeping in view of the nature of the industry and its size and location.	No fuel is used. As such there is no gaseous emission from rolling mill.
iv.	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM ₁₀ , SO ₂ and NO _x are anticipated in consultation with the SPCB. Data on ambient Air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Bhubaneswar and the SPCB/CPCB once in six months.	As per CPCB guide-lines we have established four ambient air monitoring stations. Quarterly monitoring are done by NABL laboratory M/s. Kalyani Laboratories Pvt.Ltd., Bhubaneswar covering all required 12 parameters. Data report is regularly submitted to MOE&F Regional Office Ranchi, as well as B.S.P.C Board and C.P.C.B, once in six months.

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v.	Industrial waste water shall be properly collected treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December, 1993 or as amended from time to time. The treated waste water shall be utilized for plantation purpose.	No industrial waste water generated. Cooling water is kept in recirculation system. We are maintaining 'Zero' discharge.
vi.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures, etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA(day time) and 70 dBA (night time).	To control all over noise level in and around plant area within the standard 85 dBA, we have provided noise control measures including acoustic tools, silencer, enclosures, etc. at all sources of noise generation and complying the standards prescribed under the rules. Monitoring Report conducted by NABL Laboratories.
vii.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular health check-up of workers at interval of every 6 (six) months are done by engaging private registered medical practitioner as per Factory Act. Latest report enclosed. It will be followed as per the condition.
viii.	The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	Surface water harvesting structure is under construction and will be completed within 2 weeks.
ix.	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the Company must undertake socio-economic development activities in the surrounding village like community development programmes, educational programmes, drinking water supply and health care, etc.	We are complying with all the Environment Protection measure and safeguards recommended in EMP report and also undertaken for implementation of socioeconomic development activities like community development programs, education program, drinking water supply and health-care in surrounding villages.
x.	Requisite amount shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule for implementing all the conditions Stipulated herein shall be submitted to the Regional Office of the Ministry at Bhubaneswar. The funds so provided shall not be diverted for any other purpose.	Details of requisite amount earmarked towards capital cost and recurring cost per annum for implementation of environment pollution control measure are given below : Year Pollution control measure Requisite amount – 75 Lakhs Expenditure made – 90.49 Lakhs Recurring cost - 5.26 Lakhs
xi.	A copy of clearance letter shall be sent by the proponent to concerned panchayat, ZilaParishad/Municipal Corporation, Urban Local body and the local NGO, if any from whom suggestions/representations, if any were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	The clearance letter has been sent to all concerned and put it on the Company's website also.

3

REGD. OFFICE: 603, SHANTIKUNJ APARTMENT, CHHAJJUBAGH, PATNA - 800 001, PH.: 3294794
CORPORATE OFFICE: 603, LUV-KUSH TOWER, EXHIBITION ROAD, PATNA - 800 001, PH.: 2322388, FAX : 2322488

WORKS : NH-31, MAHADEOPUR- PHULARI, BIHTA, PATNA (BIHAR)
All Disputes are Subject to Patna (Bihar) Jurisdiction only

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CIN : U27310BR1987PTC002780

Sl. No	Condition	Compliance
xii.	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the MoEF at Bhubaneswar, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, SO2, NOX (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near main gate of the company in the public domain.	The status of compliance to the Environmental Clearance conditions along-with monitoring data periodically is being uploaded to the Company's website and also sent to MoEF, Bhubaneswar (Now to MoEF, Ranchi) and State Pollution Control Board. A display board near the main gate for indicating the polluting parameters has been installed.
xiii.	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MoEF, the respective Zonal Office of CPCB and SPCB. The Regional Office of this Ministry at Bhubaneswar/CPCB/SPCB shall monitor the stipulated conditions.	Status of compliance of the Environmental Clearance conditions including monitoring data regularly submitted to Regional Office of MoEF, Ranchi, Zonal Office, Kolkata as well as Bihar State Pollution Control Board at every six month.
xiv.	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent 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 conditions and shall be sent to the respective Regional Office of the MoEF at Bhubaneswar by e-mail.	The Environmental Statement in Form - 'V' ending on 31 st March every year regularly submitted to SPCB and R.O., MoEF, Ranchi. It has also been put on Company's website along-with status of compliance of Environmental Clearance.
xv.	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry of Environment and Forests at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region in which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional Office at Bhubaneswar.	Information regarding Environmental Clearance have been given to the public through advertisement in local newspapers and forwarded to the R.O., MoEF, Ranchi as well as SPCB.



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Sl. No	Condition	Compliance
xvi.	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	The date of financial closure is 31 st March every year & Date of final approval of the project is 28.09.2010.

Thanking you,
Yours faithfully,
For Balajee Mini Steels & Re-rolling Pvt. Ltd.

Santosh Kumar

Authorizes Signatory

Encl: As above

CC: The Member Secretary, B.S.P.C.Board, Parivesh Bhawan, NS. B-2, Patliputra Industrial Area, Patna-13

Cc: The Zonal Office, CPCB, Southernd Conclave, Block 502, 5th and 6th Floors, 1582 Rajdanga Main Road, Kolkata - 700 107

-For information and record.

Head Office :
122 C, Aastha
Road No. 5A
Patliputra Colony
PATNA-800 013 (Bihar)



SHIVA TEST HOUSE

Tel. : 0612 - 2247538 / 2240752 ; TeleFax : 0612 - 2590705
E.mail.: sthpatna1@yahoo.co.in

LABORATORY ADDRESS :-
01st FLOOR, RAJHANS NIKETAN,
NEAR CANAL, RUKUNPURA,
BAILEY ROAD,
PATNA - 800 014 (BIHAR)



RECOGNISED AS ENVIRONMENTAL LABORATORY BY CENTRAL GOVT. UNDER ENVIRONMENT (PROTECTION) ACT 1986), BY DEPTT. OF INDUSTRY, FORESTS & ENVIRONMENT, GOVT. OF BIHAR AND BIHAR STATE POLLUTION CONTROL BOARD & ACCREDITED BY NABL

TEST REPORT

Ref. No. <i>G/TR/18-19/500(a)</i> Dt : <i>21.09.2018</i> Your Work Order No. <i>NIL</i> Dt : <i>02.09.2018</i>				
[a]	Name and address of the Customer		M/s Balajee Mini Steels & Re-rolling Pvt. Ltd. Mahadeopur ; Phulari Bihta PATNA	
[b]	Report to be submitted to		Director	
[c]	Details of Sample		Effluent Sample collected from final discharge point (Domestic Waste)	
[d]	Sample Collected by		SHIVA TEST HOUSE on 11.09.18	
[e]	No. & Type of Container		Plastic Bottle	
[f]	Items required to be tested		As per request	
[g]	Whether any specific Method of Test has been suggested by the party		No	
[h]	Date of receiving the sample		11.09.18	
S. N.	Parameters	Method of Test	Limit (mg/l.) as per E(P) Rules Sch. VI	Result (in mg/l.) except pH, Colour
1	Colour	IS 3025 (Part-4)	Not Specified	Colourless
2	pH	IS 3025 (Part-11)	5.5 to 9.0	6.57
3	Suspended Solids	IS 3025 (Part-15)	100.00	70.0
4	Total Dissolved Solids	IS 3025 (Part-16)	Not Specified	618.0
5	Oil & Grease	IS 3025 (Part-39)	10.00	1.9
6	B.O.D. (3 days at 27°C)	IS 3025 (Part-44)	30.0	20.0
7	C.O.D.	APHA 5220 B	250.0	96.0
8	Sulphate as SO ₄	APHA (4500-E)	Not Specified	56.0
9	Chloride as Cl	IS 3025 (Part-32)	Not Specified	78.0
10	Dissolved Phosphate as P	APHA (4500-P-D)	5.00	2.1
11	Ammonical Nitrogen as N	IS 3025 (Part-34)	50.00	15.0
12	Total Kjeldahl Nitrogen as N	APHA (4500 N org)	100.00	27.0



[Signature]
21/09/18
Authorized Signatory
Quality Manager / Dy. Quality Manager

1. This report applies only to sample tested as above.
2. Total Liability of our Laboratory is limited to invoiced amount.
3. Test Report endorsed only the tests and not the product certificate.
4. Test Report can not be reproduced partially or full for legal/court purpose without written permission of the Laboratory.

Head Office :
122 C, Aastha
Road No. 5A
Patliputra Colony
PATNA-800 013 (Bihar)



SHIVA TEST HOUSE

Tel. : 0612 - 2247538 / 2240752 ; TeleFax : 0612 - 2590705
E.mail.: sthpatna1@yahoo.co.in

LABORATORY ADDRESS :-
01st FLOOR, RAJHANS NIKETAN,
NEAR CANAL, RUKUNPURA,
BAILEY ROAD,
PATNA - 800 014 (BIHAR)



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TEST REPORT

Ref. No. <i>G/TR/18-19/500(b)</i> Dt : <i>21.09.2018</i> Your Work Order No. <i>NIL</i> Dt : <i>02.09.2018</i>						
[a] Name and address of the Customer	M/s Balajee Mini Steels & Re-rolling Pvt. Ltd. Mahadeopur ; Phulari Bihta PATNA					
[b] Report to be submitted to	<i>Director</i>					
[c] Details of Sample	<i>Ambient Air Quality Monitoring</i>					
[d] Sample Collected by	SHIVA TEST HOUSE on <i>11.09.18</i>					
[e] No. & Type of Container	Filter Paper ; Glass Impinger					
[f] Items required to be tested	As per contract					
[g] Whether any specific Method of Test has been suggested by the party	No					
[h] Date of receiving the sample	<i>12.09.18</i>					
Parameters	Method of Test	Sampling Station				NAAQS Standards 2009 ($\mu\text{g}/\text{m}^3$)
		Near Main gate	Near Weigh Bridge	Near Office	Near Rolling Mill	
1. Particulate Matter (PM ₁₀), $\mu\text{g}/\text{m}^3$	IS 5182 (Part-23)	74.0	67.8	64.4	58.9	100 $\mu\text{g}/\text{m}^3$
2. Particulate Matter (PM _{2.5}), $\mu\text{g}/\text{m}^3$	CPCB NAAQS Guideline Vol. I	44.2	40.5	38.4	35.1	60 $\mu\text{g}/\text{m}^3$
3. Sulphur Dioxide as SO ₂ , $\mu\text{g}/\text{m}^3$	IS 5182 (Part-2)	17.0	12.8	14.8	9.5	80 $\mu\text{g}/\text{m}^3$
4. Nitrogen Dioxide as NO ₂ , $\mu\text{g}/\text{m}^3$	IS 5182 (Part-6)	31.0	24.8	27.9	22.1	80 $\mu\text{g}/\text{m}^3$
5. Carbon Monoxide (CO), mg/m^3	IS 5182 (Part-10)	0.71	0.43	0.18	0.56	4 mg/m^3
6. Lead (Pb), $\mu\text{g}/\text{m}^3$	IS 5182 (Part-22)	BDL	BDL	BDL	BDL	1 $\mu\text{g}/\text{m}^3$
7. Ammonia as NH ₃ , $\mu\text{g}/\text{m}^3$	IS 5182 (Part-5)	9.4	6.1	<5.0	7.9	400 $\mu\text{g}/\text{m}^3$
8. Ozone (O ₃), $\mu\text{g}/\text{m}^3$	IS 5182 (Part-9)	16.9	11.4	13.2	10.3	180 $\mu\text{g}/\text{m}^3$
9. Benzene (C ₆ H ₆), $\mu\text{g}/\text{m}^3$	IS 5182 (Part-11)	BDL	BDL	BDL	BDL	5 $\mu\text{g}/\text{m}^3$
10. Benzo(a) Pyrene, ng/m^3	IS 5182 (Part-12)	BDL	BDL	BDL	BDL	1 ng/m^3
11. Arsenic (As), ng/m^3	CPCB NAAQS Guideline Vol. I	BDL	BDL	BDL	BDL	6 ng/m^3
12. Nickel (Ni), ng/m^3	CPCB NAAQS Guideline Vol. I	BDL	BDL	BDL	BDL	20 ng/m^3
BDL : Below Detectable Limit < 0.01 ($\mu\text{g}/\text{m}^3$)						



[Signature]
Authorized Signatory
Quality Manager / Dy. Quality Manager

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TEST REPORT

Ref. No. G/TR/18-19/500(c)		Dt : 21.09.2018		Your Work Order No. NIL		Dt : 02.09.2018	
[a]	Name and address of the Customer			M/s Balajee Mini Steels & Re-rolling Pvt. Ltd. Mahadeopur ; Phulari Bihta PATNA			
[b]	Report to be submitted to			Director			
[c]	Details of Sample			Monitoring of Fugitive Emission in Work Zone Area			
[d]	Sample Collected by			SHIVA TEST HOUSE on 11.09.18			
[e]	No. & Type of Container			Filter Paper ; Glass Impinger			
[f]	Items required to be tested			As per contract			
[g]	Whether any specific Method of Test has been suggested by the party			No			
[h]	Date of receiving the sample			12.09.18			
S. N.	Sampling Point	Concentration of Particulate Matter		Limit as per E(P) Rules Schedule 1			
				(µg/M ³)			
1	10 M. away from Raw Material Storage Area	778.0		2000			
2	10 M. away from Coal Handling Area	1152.0					
3	10 M. away from Rolling Mill Area	1040.0					
4	10 M. away from Weigh Bridge	876.0					
5	10 M. away from Coolant tank	552.0					



[Signature]
21/09/18
Authorized Signatory
Quality Manager / Dy. Quality Manager

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BAILEY ROAD,
PATNA - 800 014 (BIHAR)



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TEST REPORT

Ref. No. <i>G/TR/18-19/500(d)</i> Dt : <i>21.09.2018</i> Your Work Order No. <i>NIL</i> Dt : <i>02.09.2018</i>	
[a] Name and address of the Customer	<i>M/s Balajee Mini Steels & Re-rolling Pvt. Ltd. Mahadeopur ; Phulari Bihta PATNA</i>
[b] Report to be submitted to	<i>Director</i>
[c] Details of Sample	<i>Monitoring of Ambient Noise Level within factory premises</i>
[d] Monitored by	<i>SHIVA TEST HOUSE on 11.09.18</i>
[f] Whether any specific Method of Test has been suggested by the party	<i>No</i>
Sampling Location	Time Weighted Average (TWA) of Noise Level in dB(A) [12 hrs.]
1. Near Main Gate	71.3
2. Near Office	62.4
3. Near Weigh Bridge	68.9
4. Near Rolling Mill Furnace	70.1
5. Near Coolant Tank	64.2
6. Near Canteen	63.9
N.B.:	<i>The Ambient Air Quality Standards in respect of Noise as per Noise Pollution (Regulation and Control) Rules 2000 for Industrial area is 75.0 dB(A), for Commercial area is 65.0 dB(A), for Residential area is 55.0 dB(A) & for Silence Zone is 50.0 dB(A) in daytime i.e. 6.00 am to 9.0 p.m. As per Rule 7(1&2) the authority shall take action against violator if the noise level exceed the ambient noise standards by 10 dB(A) or more against any area/zone.</i>



[Signature]
21/09/18
✓ Authorized Signatory
Quality Manager / Dy. Quality Manager

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KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000719P

Test Report No : 1 | 07282CF KLPL/2/19/ENVN/00001

Issue Date : 09-Mar-2019

Rereference : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT.LTD

Address : AT-MAHADEOPUR PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : 28-Feb-2019 Commenced On : 28-Feb-2019

Completion On : 09-Mar-2019

Sample Name : AMBIENT AIR QUALITY MONITORING

Sample Condition : GASEOUS SAMPLE ABSORBING SOLUTIONS REFRIGERATED

Quantity : 1

Ref.To Sampling Procedure: KLPL/SOP/AIR-06

Parameters	Unit	Standard Value	Results	Test Method
Location & Date : NEAR SOUTHERN BOUNDARY DATED 26.02.2019				
Sulphur Dioxide	µg/m ³	80	11.70	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nitrogen Dioxide	µg/m ³	80	25.80	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM10)	µg/m ³	100	73.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM2.5)	µg/m ³	60	42.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Carbon Monoxide (CO) (01 Hrs.)	mg/m ³	04	00.68	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ozone (O3) (01 Hrs.)	µg/m ³	180	21.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Lead (Pb)	µg/m ³	1.0	<0.01	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ammonia (NH3)	µg/m ³	400	12.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzene (C6 H6)	µg/m ³	05	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzo (a) Pyrene (BaP)	ng/m ³	01	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Arsenic (As)	ng/m ³	06	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nickel (Ni)	ng/m ³	20	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II

Remarks : NIL

Any unusual feature observed during determination : NIL

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

Authorised Signatory *Hecha Nayak* 09/03/2019
For Kalyani Laboratories Pvt. Ltd.



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KLPL- 29361A
Page 1 of 1



KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000719P

Test Report No : 1 | 07282CF KLPL/2/19/ENVN/00001

Issue Date : 07-Mar-2019

Rereference : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT.LTD

Address : AT-MAHADEOPUR PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : 27-Feb-2019 Commenced On : 28-Feb-2019

Completion On: 07-Mar-2019

Sample Name : AMBIENT AIR QUALITY MONITORING

Sample Condition : GASEOUS SAMPLE ABSORBING SOLUTIONS REFRIGERATED

Quantity : 1

Ref.To Sampling Procedure: KLPL/SOP/AIR-06

Parameters	Unit	Standard Value	Results	Test Method
Location & Date : NEAR NORTHERN BOUNDRY DATED 25.02.2019				
Sulphur Dioxide	µg/m ³	80	12.50	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nitrogen Dioxide	µg/m ³	80	27.40	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM10)	µg/m ³	100	78.60	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM2.5)	µg/m ³	60	47.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Carbon Monoxide (CO) (01 Hrs.)	mg/m ³	04	00.72	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ozone (O3) (01 Hrs.)	µg/m ³	180	24.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Lead (Pb)	µg/m ³	1.0	<0.01	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ammonia (NH3)	µg/m ³	400	13.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzene (C6 H6)	µg/m ³	05	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzo (a) Pyrene (BaP)	ng/m ³	01	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Arsenic (As)	ng/m ³	06	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nickel (Ni)	ng/m ³	20	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II

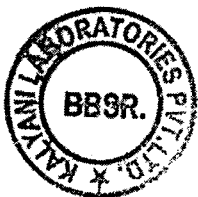
Remarks : NIL

Any unusual feature observed during determination : NIL

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

Rekha Dasgupta

Authorised Signatory 7/03/2019
For Kalyani Laboratories Pvt. Ltd.



2CF7191317
KLPL-29363A
Page 1 of 1



KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000719P

Test Report No : 1 | 07282CF KLPL/2/19/ENVN/00001

Issue Date : 07-Mar-2019

Rereference : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT.LTD.

Address : AT-MAHADEOPUR PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : 28-Feb-2019

Commenced On : 28-Feb-2019

Completion On: 07-Mar-2019

Sample Name : AMBIENT AIR QUALITY MONITORING

Sample Condition : GASEOUS SAMPLE ABSORBING SOLUTIONS REFRIGERATED

Quantity : 1

Ref.To Sampling Procedure: KLPL/SOP/AIR-06

Parameters	Unit	Standard Value	Results	Test Method
Location & Date : NEAR MAIN GATE DATED 25.02.2019				
Sulphur Dioxide	µg/m ³	80	14.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nitrogen Dioxide	µg/m ³	80	30.50	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM10)	µg/m ³	100	82.40	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM2.5)	µg/m ³	60	49.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Carbon Monoxide (CO) (01 Hrs.)	mg/m ³	04	00.82	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ozone (O3) (01 Hrs.)	µg/m ³	180	29.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Lead (Pb)	µg/m ³	1.0	00.02	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ammonia (NH3)	µg/m ³	400	16.50	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzene (C6 H6)	µg/m ³	05	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzo (a) Pyrene (BaP)	ng/m ³	01	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Arsenic (As)	ng/m ³	06	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nickel (Ni)	ng/m ³	20	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II

Remarks : NIL

Any unusual feature observed during determination : NIL

End of Test Report

Rekha Nayak
7/03/2019
Authorised Signatory
For Kalyani Laboratories Pvt. Ltd.



2CF7191317

KLPL- 29365A of 1



KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000719P

Test Report No : 1 | 07282CF KLPL/2/19/ENVN/00001

Issue Date : 09-Mar-2019

Rereference : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT.LTD

Address : AT-MAHADEOPUR ,PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : 28-Feb-2019 Commenced On : 28-Feb-2019

Completion On: 09-Mar-2019

Sample Name : AMBIENT AIR QUALITY MONITORING

Sample Condition : GASEOUS SAMPLE ABSORBING SOLUTIONS REFRIGERATED

Quantity : 1

Ref.To Sampling Procedure: KLPL/SOP/AIR-06

Parameters	Unit	Standard Value	Results	Test Method
Location & Date : NEAR WESTERN BOUNDRY DATED 26.02.2019				
Sulphur Dioxide	µg/m ³	80	11.30	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nitrogen Dioxide	µg/m ³	80	27.40	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM10)	µg/m ³	100	77.50	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Particulate Matter (PM2.5)	µg/m ³	60	46.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Carbon Monoxide (CO) (01 Hrs.)	mg/m ³	04	00.78	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ozone (O3) (01 Hrs.)	µg/m ³	180	25.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Lead (Pb)	µg/m ³	1.0	<0.01	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Ammonia (NH3)	µg/m ³	400	14.00	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzene (C6 H6)	µg/m ³	05	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Benzo (a) Pyrene (BaP)	ng/m ³	01	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Arsenic (As)	ng/m ³	06	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II
Nickel (Ni)	ng/m ³	20	BDL	CPCB Guidelines of Ambient Air Pollutants Volume-I & II

Remarks : NIL

Any unusual feature observed during determination : NIL

End of Test Report

Authorised Signatory *Petha Nayak* 9/03/2019
For Kalyani Laboratories Pvt. Ltd.



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KLPL-29359A

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KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000764P

Test Report No : 10 | 07702FC KLPL/3/19/ENVN/00010

Issue Date : 09-Mar-2019

Rerefrence : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT. LTD.

Address : AT-MAHADEOPUR PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : --

Commenced On : --

Completion On: --

Sample Name : NOISE

Sample Condition : --

Quantity : 1 NO.

Ref.To Sampling Procedure: -

Parameters	Unit	Standard Value	Results	Test Method
Location & Date : NEAR MAIN GATE (N-1) DATED 25.02.2019				
Noise Level Indl. Area (Day)	dB(A)	75	64.6	KLPL/SOP/AIR-06
Location & Date : NEAR NORTHERN BOUNDARY (N-2) DATED 25.02.2019				
Noise Level Indl. Area (Day)	dB(A)	75	62.8	KLPL/SOP/AIR-06
Location & Date : NEAR SOUTHERN BOUNDARY(N-3) DATED 26.02.2019				
Noise Level Indl. Area (Day)	dB(A)	75	60.3	KLPL/SOP/AIR-06
Location & Date : NEAR WESTERN BOUNDARY (N-4) DATED 26.02.2019				
Noise Level Indl. Area (Day)	dB(A)	75	61.7	KLPL/SOP/AIR-06

Remarks : NIL

Any unusual feature observed during determination : NIL

End of Test Report

Reeta Dey

Authorised Signatory 7/3/2019
For Kalyani Laboratories Pvt. Ltd.



2FC7641374

KLPL-29355A of 1



KALYANI LABORATORIES PVT. LTD.

78/944, PAHAL, BHUBANESWAR-752101, ODISHA

TEST REPORT



NABL ULR NO : TC704319000000722P

Test Report No : 274 | 07830200/C/KLPL/3/19/WATER/00298

Issue Date : 09-Mar-2019

Reference : -

Customer Name : BALAJEE MINI STEELS & RE-ROLLING PVT. LTD.

Address : AT-MAHADEOPUR PHULARI, BIHTA, PATNA (BIHAR)

Date of receipt : 28-Feb-2019 **Test Commenced On** : 28-Feb-2019

Test Completion On : 05-Mar-2019

Sample Description : WASTE WATER

Sample Condition : SEALED IN 1LTR PET BOTTLES

Sample Identification * : DOMESTIC EFFLUENT WATER

Sampling Date : 28-Feb-2019

Batch No , Lot No : NA

MFG Date : NA

EXP Date : NA

Received Quantity : 1LTR X 1

Place of Collection : OUTLET OF OFFICE BUILDING DATED 28.02.2019

Sample Collected By : By KLPL

Ref.To Sampling Procedure: KLPL/SOP/CHEM-28

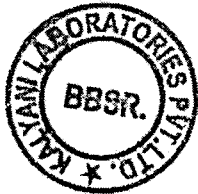
Parameters	Unit	Requirement	Result	Test Method
CHEMICAL PARAMETER				
I Temperature	°c	-	24.0	APHA 23 rd Edition (2550B), 2012
II Total Dissolved Solid	mg/l, Max	-	262	APHA 23 rd Edition (2540 C), 2012
III Chemical Oxygen Demand	mg/l, Max	--	78	APHA 23 rd Edition (5220 B), 2017
IV Biochemical Oxygen Demand(For 3 days 27deg C)	mg/l, Max	--	14	APHA 23 rd Edition 2012(5210 B), 2017
V Total Suspended Solids	mg/l,Max	--	26	APHA 23 rd Edition (2540 D),2017
VI Oil & Grease	mg/l, Max	--	1.2	APHA 23 rd Edition (5520B),2012
PHYSICAL PARAMETER				
I Color	True col. Unit	-	COLOURLESS	APHA 23 rd Edition (2120 B), 2012
II pH Value	---	--	6.90	APHA 23 rd Edition (4500-H+-B), 2012

Remarks : NIL

Any unusual feature observed during determination : NIL

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

Pecha Nayak
Authorized Signatory 9/03/2019
For Kalyani Laboratories Pvt. Ltd.



Balajee Mini Steels & Re-Rolling Pvt.Ltd.
Mahadeopur Phulari, Bihta

Detail of Social Corporate Responsibility expenditure as on 31st March, 2019

Ledger:

Date	CSR Work done	Amount incurred
21.06.2016	Paid vide ch.No.885947 to Bihar RajyaKalyanVyapariSangh	30,200.00
20.11.2016	Paid vide RTGS No.SBINR12015121523520435 to Nikhil Internationalfor purchase of blanket as per Inv.No.582 and distributed among surrounding villagers	6,28,750.00
31.08.2017	Paid vide ch.No.447585 to Medicine Sons Frontiers for purchase of medicines distributed among nearby villagers	10,000.00
05.09.2017	Paid vide ch.No.447586 to Chief Minister Relief Fund	1,80,000.00
24.12.2017	Paid toDindayalJalan Retails Pvt. Ltd. towards their Inv.No. CM/053427/17 dt.22.12.2017 for purchase of Saari, Shawl for distribution among poor women of surrounding villages.	1,34,809.00
19.02.2018	Paid as donation to TannuKumari Class 5 th student for books and school dress	21,000.00
21.03.2018	Paid to Netarhat Old Boys Association	10,000.00
21.08.2018	Paid to Mr. Ritesh Jalan	35,000.00
08.12.2018	Paid to M/s. Kochar Sungup Acrylic Ltd. vide RTGS CTE6787674 dt.18.12.2018 for purchase of blanket 1100 pcs for distribution in local area.	5,16,100.00
19.12.2018	Paid to M/s. Shree Dholi Sati Textile Pvt.Ltd. vide RTGS CNAANUFNF2 dt.19.12.2018 for purchase of blankets 230 pcs for distribution in local area.	49,060.00
19.12.2018	Paid to M/s. Kochar Sungup Acrylic Ltd. vide RTGS CTE8093481 dt.03.01.2019 for purchase of blanket 1000 pcs for distribution in local area.	4,41,000.00
07.01.2019	M/s. Kochar Sungup Acrylic Ltd. vide RTGS CTF0878165 dt.05.02.2019 for purchase of blanket 560 pcs for distribution in local area.	2,91,760.00
11.02.2019	Paid to M/s. Bhavya Overseas vide RTGS CNAAPECSG2 dt.23.02.2019 for purchase of copy 2000 pcs for distribution to poor students In local area school.	11,000.00
12.02.2019	Paid to M/s. Bhavya Overseas vide RTGS CNAAPECSG2 dt. 23.02.2019 for purchase of lunch box 250 pcs for distribution to poor students in local school and villagers In local area.	36,250.00
13.02.2019	Paid to M/s. Bhavya Overseas vide RTGS CNAAPECSG2 dt. 23.02.2019 for purchase of lunch box 360 pcs for distribution to poor students in local school and villagers In local area.	52,200.00
25.02.2019	Paid to M/s. Bhavya Overseas vide RTGS CNAAPGWCP3 dt.28.02.2019 for purchase of lunch box 300 pcs for distribution to poor students in local school and villagers In local area.	43,500.00

Date	CSR Work done	Amount incurred
27.02.2019	Paid to M/s. Bhavya Overseas vide RTGS CNAAPGWCP3 dt.28.02.2019 for purchase of lunch box 345 pcs for distribution to poor students in local school and villagers In local area.	50,025.00
29.03.2019	Paid to M/s. Geeta Press for purchase of religious books vide RTGS CNAAPYEHY1 dt.29.03.2019 for distribution to local villagers.	50,040.00
30.03.2019	Paid to M/s. Geeta Press for purchase of religious books vide RTGS CNAAPYEHY1 dt.29.03.2019 & RTGS CRA4254589 dt.08.04.2019 for distribution to local villagers.	2,94,953.00
31.03.2019	Paid to M/s. Purvanchal Kalyan vide cheque No.000707 of date	75,000.00
	Total :	29,60,647.00

BALAJEE MINI STEELS & REROLLING (P) LTD.
Santosh Kumar
Authorized Signatory

Balajee Mini Steels & Re-Rolling Pvt.Ltd.
(Rolling Unit)

Time-bound action plan for CSR activities during 2019-20

Sl. No.	Name of Village	Name of Panchyat/ Block	Work to be done	Amount to be incurred-Rs.
1.	Mahadeopur Phulari	Bihta Block	Distribution of study material	1,25,000.00
			2 Bore-well for safe drinking water	90,000.00
			2 Peyau for rahgeer	45,000.00
			500 Rain-coat for villagers in rainy season	175,000.00
			750 Blankets for villagers in winter	2,25,000.00
			500 School dress for poor students	2,50,000.00
			2000 Plant distribution among villagers	1,50,000.00
2.	Bishambherpur	Bishambherpur	1 Bore-well for safe drinking water	45,000.00
			Distribution of study material	1,25,000.00
			700 Rain-coat for villagers in rainy season	2,45,000.00
			1500 Plant distribution among villagers	1,12,500.00
3.	Srirampur	Srirampur	Study material distribution	1,50,000.00
			1 Bore-well for safe drinking water	51,000.00
			500 Rain coat for poor students	2,25,000.00
			Study material to poor students	86,500.00
			Total:	21,00,000.00

BALAJEE MINI STEELS & REROLLING (P) LTD.

Sankh Kumar
Authorised Signatory