

**Half Yearly Compliance Report****2025****01 Dec(01 Apr - 30 Sep)****Acknowledgement**

<b>Proposal Name</b>	M/s. SAGAR CEMENTS LIMITED Proposal of establishment of 1.5 MTPA of Cement Grinding Unit to Produce PSC, PPC andGGBS At Village - Kachergaon, Dasmania and Chandia, Tahasil - Danagadi, Dist - Jajpur		
<b>Name of Entity / Corporate Office</b>	M/s. SAGAR CEMENTS LIMITED		
<b>Village(s)</b>	CHANDIA		
<b>District</b>	JAJAPUR		
<b>Proposal No.</b>	SIA/OR/IND1/543874/2025	<b>Category</b>	Industrial Projects - 1
<b>Plot / Survey / Khasra No.</b>		<b>Sub-District</b>	Jakhapura
<b>State</b>	ODISHA	<b>Entity's PAN</b>	*****EQUIRED
<b>MoEF File No.</b>	6715/SEIAA	<b>Entity name as per PAN</b>	SAGAR CEMENTS LIMITED

**Compliance Reporting Details**

<b>Reporting Year</b>	2025
<b>Remarks (if any)</b>	EC Compliance for the period April to September-2025
<b>Reporting Period</b>	01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

**Name of Entity / Corporate Office** M/s. SAGAR CEMENTS LIMITED

	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0	0
Revenue Land	10.72	10.72
Forest	0	0
Others	0	0
<b>Total</b>	<b>10.72</b>	<b>10.72</b>

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Cement	Million Tons per Annum (MTPA)	31/03/2026	1.5MTPA	0.57	1.5MTPA

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	stipulates that Environmental Clearance is granted with a condition that the PP has given an undertaking to reduce transport by road. Credible arrangement has to be finalized with Railways within six months for making substantial (at least percentage) transport to and fro of raw material and end products by Railways. The PP will comply the specific condition within a period of two years from the date of issue of this transfer of EC under the provisions of EIA Notification, 2006 and as amended thereof. The other stipulated terms and conditions of the original EC initially granted on 21.05.2019 remain the same subject to compliance of EC conditions.
<b>PPs Submission: Being Complied</b> We are noted and being complied with. At present, the major raw materials of the plant such as clinker and slag are being transported through railway wagons using the Sukinda Railway Siding. 100 percent of the clinker requirement is being transported to our plant by railway route each year for the past three years (Annexure 1(a)). As per the Consent to Operate (CTO), substantial arrangements have also been made for the transport of raw materials to and from the plant by railways from our Jajpur unit. Further, the proposal for transfer of Environmental Clearance has been approved by the State Environment Impact Assessment Authority (SEIAA), Odisha, as per SEIAA MoM ID EC/MOM/SEIAA/244863/10/2025 dated 08.10.2025 (Copy enclosed as Annexure 1(b)). In the said Transfer of EC order, SEIAA has included an additional condition that In the EC order dated 25.05.2019, the specific condition no. 1 stipulates that Environmental Clearance is granted with a condition that the Project Proponent has given an undertaking to reduce transport by road. Credible arrangement has to be finalized with Railways within six months for making substantial (at least 60 percent) transport to and fro of raw material and end products by Railways. The Project Proponent shall comply with this specific condition within a period of two (2) years from the date of issue of this Transfer of EC.		Date: 29/11/2025
2	Statutory compliance	The project proponent shall obtain clearance from the National Board for Wildlife, if applicable.
<b>PPs Submission: Complied</b> Noted. There is no forest land involved in the project area and also there are no wildlife sanctuaries in and around the vicinity of the project. So, the condition is not applicable.		Date: 29/11/2025
3	Statutory compliance	The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time
<b>PPs Submission: Being Complied</b> Being complied. We have obtained the Hazardous waste authorization letter from SPCB granted vide letter no. IND-IV-HW-1464/6906 dated 31.03. 2025 and valid up to 31.03.2026 authorization copy has been attached. Annexure-IV		Date: 29/11/2025
4	Statutory compliance	The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project.
<b>PPs Submission: Agreed to Comply</b> Noted for compliance, The project is accorded water of surface water having withdrawal capacity of 200 KLD from the govt. authority IDCO Vide Order No BBSR/WS and EC Divn. II/Agg No 20/2022-23 Dated 29.09.2022. Water agreement is attached below Annexure-III There is no ground		Date: 29/11/2025

water withdrawal.		
5	Statutory compliance	The project proponent shall obtain forest clearance under the provisions of Forest (Conservation) Act, 1986, in case of the diversion of forest land for non-forest purpose involved in the project
<b>PPs Submission:</b> Complied Noted. As there is no forest land involved in the project area and the land has been acquired from the IDCO/ sez of 26.5 acres, so forest clearance is not required for the project.		Date: 29/11/2025
6	Statutory compliance	The project proponent shall prepare a Site- Specific Conservation Plan and Wildlife Management Plan and approved by the Chief Wildlife Warden. The recommendations of the approved Site-Specific Conservation Plan / Wildlife Management Plan shall be implemented in consultation with the State Forest Department. The implementation report shall be furnished along with the six-monthly compliance report, (in case of the presence of schedule-1 species in the study area).
<b>PPs Submission:</b> Complied Noted for compliance, there is no forest land in the project and there are no wildlife sanctuaries in and around the vicinity of the project. So the condition is not applicable.		Date: 29/11/2025
7	Statutory compliance	The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention and Control of Pollution) Act, 1981 and the Water (prevention and Control of Pollution) Act, 1974 from the State pollution Control Board, Odisha.
<b>PPs Submission:</b> Being Complied Being Complied. Consent to Establish has been obtained from the State Pollution Control Board vide letter no. 17021/IND-II-CTE-6717 dated 17.09.22. Also Consent to Operate has been obtained vide letter no 4799 / IND-I-CON-6806 dated 27.03.2023 and Valid for 3 years. i.e. up to 31.03.2026. Annexure-II		Date: 29/11/2025
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	AIR QUALITY MONITORING AND PRESERVATION	Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs, regularly.
<b>PPs Submission:</b> Being Complied Being complied. We are using road sweeping machine, floor cleaning machines, vacuum cleaners at shop floors and maintaining the house keeping in all the areas.		Date: 29/11/2025
2	AIR QUALITY MONITORING AND PRESERVATION	Ensure covered transportation and conveying of raw material to prevent spillage and dust generation, Use closed bulkers for carrying fly ash.
<b>PPs Submission:</b> Being Complied Being complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023. We have provided closed sheds for all type of raw materials and every transfer point bag filter is installed. For fly ash, we are using bulkers and closed circuit to transfer the material through pneumatic conveying system only.		Date: 29/11/2025
3	WATER QUALITY	The project proponent shall monitor regularly ground water quality

	MONITORING AND PRESERVATION	at least twice a year (pre and post monsoon) at sufficient numbers of piezometers / sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 and NABL accredited laboratories.
<b>PPs Submission:</b> Complied Noted and complied. Groundwater quality monitoring is being conducted twice a year (pre and post monsoon) through NABL- accredited laboratory at designated locations within and around the plant Reports are attached as Annexure 6.		Date: 29/11/2025
4	AIR QUALITY MONITORING AND PRESERVATION	Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards.
<b>PPs Submission:</b> Being Complied Being complied. We have installed 30 nos of bag filters and also taken into proper operation. Also, for control of fugitive dust generation we are sprinkling water with water tankers and regular housekeeping is being done.		Date: 29/11/2025
5	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall submit monthly summary report of continuous effluent testing and manual monitoring of ground water quality to Regional Office of MoEF and CC, Zonal office of CPCB and Regional Office of SPCB along with six monthly monitoring report
<b>PPs Submission:</b> Being Complied Noted for compliance Since we have no effluent generation, ETP installation and continuous monitoring are not applicable. The detailed water quality audit report along with monitoring reports for the last three years are enclosed as Annexure5 for reference.		Date: 29/11/2025
6	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986.
<b>PPs Submission:</b> Being Complied Being compliance. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 At present the manual monitoring of fugitive emissions Quality is being done by the third-party agency Eco Men accredited by NABL laboratory certificate No TC 12751. and the monitoring reports are attached below.		Date: 29/11/2025
7	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install 24x7 Continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 vide G,S,R. No. 612 dated 25th August, 2014 (Cement) and subsequent amendment dated 9th May, 2016 (Cement) and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories
<b>PPs Submission:</b> Being Complied Being complied. We have installed one no. of AAQMS and one CEMS inside our plant and linked with CPCB and SPCB server. Proper calibration is being done on periodic basis. Also, we are conducting third party AMC by NABL accredited consultancy named as Swan Environment Pvt.Ltd Calibration of the instruments is being done on periodic manner. Monitoring reports is attached below. Calibration report.		Date: 29/11/2025
8	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall install system carryout to Ambient Air Quality monitoring for common/criterion parameters relevant to the

	PRESERVATION	main pollutants released (e.g. PM10 and PM2.5 in reference to PM emission, and SO2 and NOx in reference to SO2 and NOx emissions) within and outside the plant area at least at four locations (one within and three outside the plant area at an angle of 120o each), covering upwind and downwind directions.
<p><b>PPs Submission: Being Complied</b> Being complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 AAQMS system installed at plant and Display board fixed at plant main gate And also, Ambient Air Quality Monitoring is done by the third-party agency Eco Men accredited by NABL laboratory certificate No TC12751.4 Locations have been identified for monitoring the air quality in different locations like truck tipler area, hopper building area, plant main gate, cement mill area, Chandia village, Jakhapura village, Revana Village and the ambient air monitoring reports are attached below. Annexure-V</p>		Date: 29/11/2025
9	AIR QUALITY MONITORING AND PRESERVATION	Ventilation system shall be designed for adequate air changes as per ACGIH document for all tunnels, motor houses, and cement bagging plants.
<p><b>PPs Submission: Being Complied</b> Being complied. We have provided ventilation system as per the guidelines.</p>		Date: 29/11/2025
10	AIR QUALITY MONITORING AND PRESERVATION	The project proponent shall submit monthly summary report of continuous stack emission and air quality monitoring and results of manual stack monitoring and manual monitoring of air quality / fugitive emissions to Regional Office of MoEF and CC, Zonal office of CPCB and Regional Office of SPCB along with six-monthly monitoring report.
<p><b>PPs Submission: Being Complied</b> Being complied. The project is accorded with CTO vide order No: 4799 / IND-I-CON-6806 dated 27.03.2023. As per the CTO we are submitting the monthly monitoring reports to all the regulatory bodies.</p>		Date: 29/11/2025
11	AIR QUALITY MONITORING AND PRESERVATION	Efforts shall be made to reduce impact of the transport of raw materials and end products on the surrounding environment including agricultural land by the use of covered conveyor belts/railways as a mode of transport.
<p><b>PPs Submission: Being Complied</b> Noted and being complied. Steps have been initiated to enhance transportation of materials through Railways. Currently, maximum raw materials of plants like clinker and slag transported through wagons by using Sukinda railway siding. 100 percent of Clinker is coming by Railway route to our plant, each year for the past three years (Annexure I(a)). As per CTO, we have made substantial arrangements for transport of to and fro of raw materials by Railways from our Jajpur plant.</p>		Date: 29/11/2025
12	WATER QUALITY MONITORING AND PRESERVATION	Adhere to Zero Liquid Discharge
<p><b>PPs Submission: Being Complied</b> Being complied. We are complying with the Zero liquid discharge concept. There is no water being discharge outside our plant premises.</p>		Date: 29/11/2025
13	WATER QUALITY MONITORING AND PRESERVATION	Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run off.
<p><b>PPs Submission: Being Complied</b></p>		Date:

	Being complied. Provided all the concrete floors in open areas and all raw material stored in covered yards.	29/11/2025
14	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	The project proponent shall make efforts to minimize water consumption in the Cement plant.
	<b>PPs Submission:</b> Being Complied Noted and being complied.	Date: 29/11/2025
15	<b>ENERGY PRESERVATION MEASURES</b>	Provide solar power generation on rooftops of buildings, for solar light system for all common areas, street lights, parking around project area and maintain the same regularly.
	<b>PPs Submission:</b> Being Complied Noted for compliance. The management is looking forward to the possibilities for green energy production and install solar panels.	Date: 29/11/2025
16	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags.
	<b>PPs Submission:</b> Being Complied Being complied. We are providing the auto bag cleaning devises facilities for all bag filters with timer mode operation and differential pressure operation mode	Date: 29/11/2025
17	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	Pollution control system in the cement plant shall be provided as per the CREP Guidelines of CPCB.
	<b>PPs Submission:</b> Being Complied Being complied. This condition is complied as per the CREP guidelines	Date: 29/11/2025
18	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	Raw material and products shall be stored under covered shed.
	<b>PPs Submission:</b> Being Complied Being complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 The project is completed and we have constructed the cover sheds for the storage of raw materials and the product is stored in SILOs	Date: 29/11/2025
19	<b>AIR QUALITY MONITORING AND PRESERVATION</b>	Provide wind shelter fence and chemical spraying on the raw material stock piles, and have separate truck parking area and monitor vehicular emissions at regular interval.
	<b>PPs Submission:</b> Being Complied Being complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 Wind shelter has been already provided, as there is no requirement of any chemical spraying on raw materials as every material has been stored under closed roof only. Separate truck parking area has been provided and all the truck suppliers submitted vehicle emission certificates.	Date: 29/11/2025
20	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	The project proponent shall install effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R. No. 612 (E) dated 25th August, 2014 (Cement) and subsequent amendment dated 9th May, 2016 (Cement) and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through

		labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories, (case to case basis small plants, Manual, Large plants, Continuous).
<p><b>PPs Submission:</b> Complied</p> <p>Noted and complied. As per the Environmental Clearance (EC) granted, the total water requirement of the plant is about 80 KLD, sourced through IDCO from the proposed water line connected to the Brahmani River. Of this, 56.5 KLD is used for industrial processes, 3.5 KLD for domestic use, and 20 KLD for greenbelt development and dust suppression. Since we use dry grinding process, and there is no effluent generation, ETP installation and continuous monitoring are not applicable. The plant operates on zero-liquid discharge. Domestic wastewater from office toilets and the guest house is presently managed through soak pit and septic tank arrangements. A Sewage Treatment Plant (STP) is installed and is currently operational the treated water is being utilized for Dust Suppression, greenbelt development and plantation purposes. Further, wastewater quality is being monitored through a NABL-accredited laboratory, and the reports for the last three years are enclosed as Annexure-5 for reference.</p>		Date: 29/11/2025
21	WATER QUALITY MONITORING AND PRESERVATION	Sewage Treatment Plant shall be provided to treatment of domestic waste water to meet the prescribed standards.
<p><b>PPs Submission:</b> Being Complied</p> <p>Being complied. We have already constructed one STP of capacity 50 KLD for the treatment of domestic effluents and the treated wastewater is used for green belt development Test reports attached. Annexure 7</p>		Date: 29/11/2025
22	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall practice rainwater harvesting to maximum possible extent.
<p><b>PPs Submission:</b> Being Complied</p> <p>Noted for compliance Detailed Rainwater Harvesting Plan for the plant, covering roof-top and open-area collection, storage, and recharge measures has been prepared. The plan has been attached herewith as Annexure-8. The implementation of the Rainwater Harvesting system will be completed within six months, ensuring maximum utilization of rainwater and compliance with EC Condition No. 7.</p>		Date: 29/11/2025
23	Noise Monitoring & Prevention	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
<p><b>PPs Submission:</b> Being Complied</p> <p>Being complied. At present we are doing monthly monitoring of the intensity of noise level as per the guidelines of CTO, through third party agency Eco Men accredited by NABL laboratory certificate No TC12751.. Noise level report is attached below.</p>		Date: 29/11/2025
24	Noise Monitoring & Prevention	The ambient noise levels should conform to the standards prescribed under E (P) A Rules, 1986 viz, 75dB (A) during day time and 70 dB (A) during night time.
<p><b>PPs Submission:</b> Being Complied</p> <p>Being complied. Noise level report is attached below, and it is under the norms. Annexure 7</p>		Date: 29/11/2025
25	WATER QUALITY MONITORING AND PRESERVATION	Water meters shall be provided at the inlet to all unit processes in the cement plant.
<p><b>PPs Submission:</b> Being Complied</p> <p>Being complied.</p>		Date: 29/11/2025

26	WATER QUALITY MONITORING AND PRESERVATION	A complete plan for rainwater harvesting shall be implemented inside the premises so as to harvest the quantum of rain water during the rainy days to minimize ground water extraction.
<b>PPs Submission:</b> Being Complied Rainwater Harvesting Plan to harvest rainwater during the rainy season and minimize groundwater extraction has been prepared for the entire project premises, covering roof top, paved, and open areas with provisions for storage and groundwater recharge. The plan has been attached as Annexure 6. Implementation of the said plan will be completed within six months, ensuring full compliance with EC Condition No. 11.		Date: 29/11/2025
27	ENERGY PRESERVATION MEASURES	Provide the project proponent to LED lights in their offices and residential areas.
<b>PPs Submission:</b> Being Complied Being complied. We have installed LED lights at all the required locations		Date: 29/11/2025
28	WATER QUALITY MONITORING AND PRESERVATION	Cement plant complex by segregation of used water, practicing cascade use and by recycling treated water.
<b>PPs Submission:</b> Being Complied Noted for compliance. We have constructed one STP for the treatment of domestic effluents and the treated waste water is used for the development of green belt.		Date: 29/11/2025
29	WASTE MANAGEMENT	Kitchen waste shall be composted or converted to biogas for further use. (To be decided on case to case basis depending on type and size of plant).
<b>PPs Submission:</b> Being Complied Being complied. Kitchen waste (Food waste) is being converted into compost by Bio decomposer Machine installed.		Date: 29/11/2025
30	ENERGY PRESERVATION MEASURES	Maximize utilization of fly ash, slag and sweetener in cement blend as per BIS standards.
<b>PPs Submission:</b> Being Complied Being complied. We are maximum producing PSC and CC as per BIS standards.		Date: 29/11/2025
31	WASTE MANAGEMENT	The waste oil, grease and other hazardous shall be disposed of as per the Hazardous and Other waste (Management and Transboundary Movement) Rules, 2016.
<b>PPs Submission:</b> Being Complied Noted and being followed. We are disposing all the Hazardous waste generated from our plant premises to authorized recycler only.		Date: 29/11/2025
32	PUBLIC HEARING	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
<b>PPs Submission:</b> Being Complied Noted and being complied. Premedical Health check-up and Annual Health checkup is done for all the factory workmen every year and report is attached below. Annexure 9		Date: 29/11/2025
33	GREENBELT	Green belt shall be developed in an area equal to 33 percentage (8.8 acres as proposed) of the plant area with a native tree species in accordance with CPCB guidelines. The green belt shall inter alia cover the entire periphery of the plant.

<p><b>PPs Submission: Being Complied</b> Being complied. We have developed the plantation in 33 percent area (approx. 8.8 acres land) and achieved good survival rate.</p>		<p>Date: 29/11/2025</p>
34	GREENBELT	The project proponent shall prepare GHG emissions inventory for the plant and shall submit the program me for reduction of the same including carbon sequestration including plantation.
<p><b>PPs Submission: Being Complied</b> Noted for compliance. GHG emissions inventory report under preparation</p>		<p>Date: 29/11/2025</p>
35	PUBLIC HEARING	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
<p><b>PPs Submission: Being Complied</b> Being complied. OSEP is prepared as per guidelines.</p>		<p>Date: 29/11/2025</p>
36	PUBLIC HEARING	The PP shall provide Personal Protection Equipment (PPE) as per the norms of Factory Act. Rotation Equipment (PPE) as per the norms of Factory Act.
<p><b>PPs Submission: Being Complied</b> Noted and being complied. For compliance this condition is compiled by providing all the required PPEs to the workmen and employee. Provided safety guards for all Rotating equipments.</p>		<p>Date: 29/11/2025</p>
37	PUBLIC HEARING	Provision shall be made for the housing of 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, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
<p><b>PPs Submission: Being Complied</b> Complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 During the project we had provided temporary housings with mobile toilets, as project is completed and plant is in operation, those temporary housings has been removed</p>		<p>Date: 29/11/2025</p>
38	Corporate Environmental Responsibility	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six monthly complaisance Report.
<p><b>PPs Submission: Being Complied</b> Noted for compliance. Details of Expenditure incurred during FY. 2025-26 is as follows Expeniture during FY. 2025-26 Total Rs. 48.22 Lac We hereby undertake that a separate bank account shall be opened exclusively for the purpose of meeting expenditure on Environment Protection Measures / Environment Management within six month from the date of this submission. The details of the bank account shall be submitted to the authority immediately after opening. The signed copy of the undertaking is attached as Annexure 8</p>		<p>Date: 29/11/2025</p>
39	Corporate Environmental Responsibility	The project proponent shall comply with the provisions contained in this Ministry OM vide F, No. 22-65/2017-IA. 11 dated 1st May2018. As applicable, regarding Corporate Environment Responsibility.

<p><b>PPs Submission: Being Complied</b> Noted for compliance The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 and we are doing the CSR activities in and around the factory budget is attached below. FY-2025-26 - CSR value Rs.1427710/-</p>		<p>Date: 29/11/2025</p>
40	Corporate Environmental Responsibility	A separate Environmental cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly to the head of the organization
<p><b>PPs Submission: Being Complied</b> Being complied. Unit level environmental cell is formed headed by the plant head and followed by the other members and is accorded with CTO. We have developed ESG committee in the plant for effective environment monitoring and management. The details are given below S. No. Name Designation 1 Mr. I.P. Srivastava Plant Head 2 Mr. Maheswari Sarma Head-Product QC 3 Mr. Bharat Saran Pandey Environment Officer</p>		<p>Date: 29/11/2025</p>
41	Corporate Environmental Responsibility	Self environmental audit shall be conducted annually, Every three years third party environmental audit shall be carried out.
<p><b>PPs Submission: Being Complied</b> Noted for compliance. Environmental audit is being done on periodic basis. As per CTO order regular monitoring is conducting through third party.</p>		<p>Date: 29/11/2025</p>
42	Corporate Environmental Responsibility	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Cement plants shall be implemented.
<p><b>PPs Submission: Being Complied</b> Noted for compliance. The project authority has a CREP- Corporate Environment Social Responsibility in the corporate level.</p>		<p>Date: 29/11/2025</p>
43	MISCELLANEOUS	The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising it at least in two local newspapers of the District or State of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponents website permanently.
<p><b>PPs Submission: Complied</b> Complied. Project completed, plant under operation and production</p>		<p>Date: 29/11/2025</p>
44	MISCELLANEOUS	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
<p><b>PPs Submission: Being Complied</b> Being complied. The project is accorded with CTO vide order No: 4799 / IND-I-CON-6806 dated 27.03.2023 Operations start date on 04.03.2022 <a href="https://sagarcements.in/about/other-reports">https://sagarcements.in/about/other-reports</a></p>		<p>Date: 29/11/2025</p>
45	MISCELLANEOUS	The project proponent shall monitor the criteria pollutants level namely, PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company.

<p><b>PPs Submission:</b> Complied Being complied. Display board fixed at our Plant main gate Entrance and disclosure to public and upload the data in website through authorized vendor.</p>		<p>Date: 29/11/2025</p>
46	Corporate Environmental Responsibility	<p>The company shall have a well laid down environmental policy duly approve by the Board of Directors. The Environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms/ conditions. The company shall have defined system of reporting infringements/ deviation / violation of the environmental / forest / wildlife norms/ conditions and/ or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF and CC as a part of six monthly report</p>
<p><b>PPs Submission:</b> Being Complied At Sagar Cements, Board Risk Management and ESG Committee has been constituted to ensure ESG priorities, including climate action activities. It consists of five Board members and is chaired by the Joint Managing Director. The Committee meets twice a year to integrate ESG practices into the Company operations and is also responsible for developing and overseeing environment- related strategies and compliance. It helps approve Environment policies of the Company and ensuring effective oversight of the ESG Vision roadmap and its implementation. Enclosing (Annexure 7) ESG Framework copy - refer page 15, 25 which states Board Responsibility and accountability for deviations/violations on issues relating to environment, forest and wildlife.</p>		<p>Date: 29/11/2025</p>
47	MISCELLANEOUS	<p>Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection)Act, 1986.</p>
<p><b>PPs Submission:</b> Being Complied Noted for compliance. We are abide by the law.</p>		<p>Date: 29/11/2025</p>
48	MISCELLANEOUS	<p>The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayat and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.</p>
<p><b>PPs Submission:</b> Complied Complied. Project completed, plant under operation and production.</p>		<p>Date: 29/11/2025</p>
49	MISCELLANEOUS	<p>The Project proponent shall submit the environmental statement for the financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.</p>
<p><b>PPs Submission:</b> Being Complied Noted and being complied. We have submitted the Form -V for this financial year.</p>		<p>Date: 29/11/2025</p>
50	MISCELLANEOUS	<p>The SEIAA, Odisha may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.</p>
<p><b>PPs Submission:</b> Agreed to Comply Noted for compliance. We are bound to the condition imposed in the Consent order and its amendments issued by the Board.</p>		<p>Date: 29/11/2025</p>
51	MISCELLANEOUS	<p>The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act,</p>

		1974, the Air (Prevention and Control of Pollution ) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and other Wastes (Management and Trans boundary Movement) Rules, 2016 and the public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Honble Supreme Court of India / High Courts and any other Court of Law relating
<b>PPs Submission:</b> Agreed to Comply Noted for compliance. We are abiding by the law.		Date: 29/11/2025
52	MISCELLANEOUS	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.
<b>PPs Submission:</b> Complied Being complied. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023. We are submitting the Six-Monthly Condition -wise compliance		Date: 29/11/2025
53	MISCELLANEOUS	The project proponent 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, commencing the land development work and start of production operation by the project.
<b>PPs Submission:</b> Complied Complied. Project completed, all financial closure details submitted. Also enclosing the date of financial closure (Annexure - 9) and final approval - consent to operate dated 08.02.2022 (Annexure - 10).		Date: 29/11/2025
54	MISCELLANEOUS	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.
<b>PPs Submission:</b> Complied Noted and being complied. We are bound to the conditions imposed by the Board and its amendments thereof towards improving the quality of environment.		Date: 29/11/2025
55	MISCELLANEOUS	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.
<b>PPs Submission:</b> Agreed to Comply Noted for compliance. The project is accorded with CTO vide order No 4799 / IND-I-CON-6806 dated 27.03.2023 and the management is very cooperative to the inspecting officer and furnish the appropriate information and reports at the time of inspection.		Date: 29/11/2025
56	MISCELLANEOUS	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee.
<b>PPs Submission:</b> Complied Complied. We are stick to the EIA/EMP report and the commitments given at the time of Public hearing		Date: 29/11/2025
57	MISCELLANEOUS	No Further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF and CC).

<b>PPs Submission: Being Complied</b> Noted for compliance. We are abide by the conditions imposed in the consent order and information proved and there is no change in the scope of work or technology employed. If any we will intimate to the Board and act accordingly by the instructions of the Board.		Date: 29/11/2025
58	MISCELLANEOUS	The SEIAA, Odisha reserves the right to stipulate additional conditions if found necessary. The Company in a time-bound manner shall implement these conditions.
<b>PPs Submission: Agreed to Comply</b> Noted for compliance. We are bound to the condition imposed in the Consent order and its amendments issued by the Board.		Date: 29/11/2025
59	MISCELLANEOUS	Any appeal against this EC shall lie with the National Green Tribunal, if preferred within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
<b>PPs Submission: Complied</b> Noted.		Date: 29/11/2025
<b>Visit Remarks</b>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		EC Compliance for the period April to September-2025
<p><b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		