
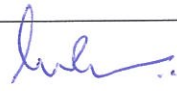

	VST INDUSTRIES LIMITED	ENVIRONMENTAL, HEALTH & SAFETY PROCEDURES	
	ISO 14001: 2015 & ISO 45001:2018		
	PROCEDURE FOR IDENTIFICATION OF LEGAL & OTHER REQUIREMENTS	Rev.No.01	Date:01.10.2022
		VSTP -6.1.3	Page 1 of 3

Controlled Copy No:

Issued To :

PROCEDURE FOR IDENTIFICATION OF LEGAL & OTHER REQUIREMENTS			
Rev.No	Date	Brief description of Revision	
00	01.06.2004	First Issue	
01	01.12.2020		
02	01.10.2022	Review as per AWS -water stewardship requirements	
Prepared & Issued By		Approved By	
Signature		Signature	
Name	P.KISHORE KUMAR	Name	S.SRIRAM
Designation	MANAGER (EHS)	Designation	VICE PRESIDENT (TECHNICAL)

	VST INDUSTRIES LIMITED	VSTP -6.1.3	
	ISO 14001: 2015 & ISO 45001:2018		
	PROCEDURE FOR IDENTIFICATION OF LEGAL & OTHER REQUIREMENTS	Rev.No.01	Date:01.10.2022
		Page 2 of 3	

## 1.0 Objective

To identify and update the legal and other requirements applicable for occupational Health, Safety and Environmental management, water stewardship and communicate the same to all project sites.

## 2.0 Scope

This procedure covers all activities performed at head office and all plants of VST.

## 3.0 Responsibility

Manager (EHS) is responsible for identification of related Acts/Rules/Regulations & other compliance obligations Applicable to VST operations

Concerned Heads of Departments (HODs)/ **Functional heads** are responsible for respective compliances keeping in consideration applicable legal & other requirements.

## 4.0 Procedure


Manager (EHS) is responsible for updating and keeping the records of all applicable legislations and regulations and communicates to relevant persons He is also responsible for identifying the applicable legal requirements of the State and Central Governments and ensures compliance

### 4.1 Identification of Legal & other Requirements

4.1.1 Manager (EHS) to organize for identification of applicable legislative, regulatory and other requirements by assessing the information obtained from

- Central pollution Control board & Local pollution control Board Acts, rules, regulations and notifications
- Confederation of Indian Industries (CII), guide on environmental legislation for updates
- Consents/Authorizations/Licenses obtained under various acts
- Discussions with safety & Environmental professional during meetings, seminars and conferences
- EHS related Legislative and other books like factories act etc., and other publications
- Meetings with regulatory officials
- Information received from industrial associations and also interacting/hiring professional services
- Meeting with construction engineers to bring in clarity on other requirements viz VSTP policy guidelines

4.1.2 The applicable legal and other functional requirements shall be listed in the Register of Regulations (ROR) and maintained by manager (EHS)

	VST INDUSTRIES LIMITED	VSTP -6.1.3	
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4.1.3 ROR to contain the list of competent persons and their responsibilities as stipulated in regulatory requirements and also their responsibilities.

4.1.4 Manager (EHS) to ensure that all the relevant permits/consents/licenses/authorizations are available and renewed

4.1.5 Manager (EHS) to communicate the legal and other applicable requirements including specific conditions, if any, to the concerned persons.

4.1.6 Manager (EHS) to identify local applicable regulations specific to the location of the site and update site ROR and send copy to Head, EHS for the purpose of updating ROR

4.1.7 Head, SCM to ensure that whenever an item/service is purchased or sub contracted the applicable legal requirements shall be clearly spelt out in the purchase order/sub-contractor order. The indent to ensure communication of such requirements in the indent clearly

4.1.8 Manager EHS to communicate Non-Compliance with respect to legal & other requirements to management and advise concerned to take necessary corrective action immediately

4.1.9 Other Compliance obligations also include other interested party requirements related to its environmental management system which the organization has to or chooses to adopt. These includes, if Applicable:

- agreements with community groups (locals) or non-governmental organizations;
- agreements with public authorities or customers or other stake holders;
- organizational requirements (management);
- voluntary principles or codes of practice;
- voluntary labelling or environmental commitments;
- obligations arising under contractual arrangements with the organization (suppliers);
- Relevant organizational or industry standards.
- Voluntary certifications (ISO 14001, ISO 45001, ISO 50001, AWS etc)

## 4.2 Updating of ROR

4.2.1 Manager EHS to assess the revisions, new additions/deletions to various legislative regulatory and other requirements based on the information received from sources listed under clause 4.1.1 at least once in six months and update ROR

4.2.2 Manager EHS to ensure that concerned departments are communicated/informed about the changes for ensuring compliance to the revised ROR

4.2.3 **Functional head** concerned to ensure that whenever there is a change in the process, technology and equipment they all meet the EHS regulatory guidelines applicable before procurement and installations at works.



**VST INDUSTRIES LIMITED,  
Toopran, Medak**

**EVALUATION OF COMPLIANCE AS ON 01.03.2023**

SNO	Statutory Authority	ACTIVITY	FREQUENCY	COMPLIANCE STATUS	VALIDITY
1	Inspector of Factories	<b>1. Approval, Licensing and Registration of Factories:</b>			
		Factory Licence Approval	As & when required	Factory Licence No.B/SRD-/033/2016, _ast Amended on 16.12.2020	As & when required
		Factory Annual Licence Fee	Annual	Registration No.95860 Licence Fee Paid on 12.12.2022 for the year 2022	31.12.2023
		Approval of Plans	As & when required	Lr.No.D Dis.C3/MDK/3117/2021 Dated:18.07.2021	As & when required- Replacement and addition of New plant and Machinery.
		Submission of Annual Returns	Annual	Submitted for the year 2021-22	30.04.2023
		Notice of Reportable Accidents	As & when required	Zero Accidents	If any Accident or dangerous occurrence resulting in death or bodily injury .The occupier has to notice within 48hours to Inspector of Factories.
2	TSPCB	<b>2. Medical Examination:</b>			
		Workmen	Annual	Completed Periodical Medical Examination for All Management staff, workmen and contract workmen for all age groups in the month of January 2023	Jan-24
		<b>3. Testing of Pressure Vessels &amp; Lifting Machines:</b>			
		Air Receivers, Hoists & Chain pulley blocks	Six months	22.10.2022	21.04.2023
		Air, Water & Hazardous waste Authorization(CFO)	Ten years	TSPCB/ZO/RCP/RCPM/446/2021-62 Date:04.05.2021	31.07.2031
		<b>1. Submission of Monthly Returns:</b>			
		Monthly Analysis Reports	Monthly	Submitted on 22.02.2023 for the month of February 2023	25.03.2023
		<b>2. Half yearly Returns:</b>			



		Form VIII Batteries Returns for used Batteries	Half yearly	Submitted for the period April 2022 to September 2022 on 12.12.2022	30.06.2023
		Water Consumption Report	Half yearly	Submitted for the period July 2022 to december 2022 on 24.06.2023	31.07.2023
		Condition wise Compliance Report For CFO Schedule B&C	Half yearly	Submitted for the period July 2022 to december 2022 on 24.06.2023	31.07.2023
		<b>3. Annual Returns:</b>			
		Form V -Environmental Audit Statement	Yearly	Submitted for the period April 2021 to March 2022 on 27.06.2022	30.09.2023
		Form 4-Hazardous waste Returns	Yearly	Submitted for the period April 2021 to March 2022 on 31.05.2022	30.06.2023
		Bio Medical Waste Authorization	Five years	TSPCB/RO/RCPM/BMWA/2019-332, DATE:05.08.2019	30.06.2024
		Form IV-Bio medical waste Returns	Yearly	Submitted for the year Jan 2021 to Dec 2021 on 28.06.2022	30.06.2023
		Form 3- E waste Returns	Yearly	Submitted for the period April 2021 to March 2022 on 31.05.2022	30.06.2023
3	TSSPDCL	Electrical Installation of Voltage	As & when required	Approval Lr. NO. CEIG/TS/El/Ex 650V/HV/MDK398/DNO1903/2019/ENOC 39/2022 Dated:05.01.2022	Till to increase the Voltage
4	Boilers Department	Boilers Licence			
		Boiler-1	Yearly	Licence No:JD 263/2022-23, Date:07.01.2023	01.01.2024
		Boiler-2	Yearly	Licence NO:167/2023-23,DATE:24.11.2022	15.11.2023
5	PESO	Petroleum Licence for Class B & C	Three years	P/H-Q/TG/15.4084(P356950) Date:29.01.2018	31.12.2027
6	CANTEEN LICENCE	Canteen Licence Form C (Food Safety and Standards Act, 2006)	Annual	No. 3617007000047 Date:29.10.2021	28.11.2023
7	RECYCLERS/ THIRD PARTIES AUTHORIZATIONS	Hazardous waste M/s. Indian Tar Coal Company, Pasamailaram, Sangareddy	As & when required	No. TSPCB/ZO/RCP/PASHA/185/CFC/2022-3560881, Date:08.04.2022	28.02.2032
		Used Batteries-Akash Metal Industries, Nalgonda	As & when required	No. TSPCB/ZO/RCP/NLG/2022W&A/2021-203 Date:02.03.2021	31.01.2026
		Bio Medical Waste-M/s.Dharma & Co	As & when required	No. TSPCB/HO/RCP/CFO-EL/WM/CEMWTF/2021-33, Date:14.10.2021	30.11.2026
					P. Kishore Kumar (P. KISHORE KUMAR)

**ISO 14001:2015 & ISO 45001:2018  
REGISTER OF  
ENVIRONMENT,HEALTH &SAFETY REGULATIONS**



**VST Industries Limited**

Registered Office:Azamabad, Hyderabad – 500 020; Phone: 91-40-2 7688000, Fax:91-40-27615336;  
CIN:L29150TG1930PLC000576 ,Email:corporate@vstind.com; website: [www.vsthyd.com](http://www.vsthyd.com)


**Factory Locations:**

**Location 1**

VST Industries Limited  
Post Box No.1804  
Azamabad  
Hyderabad -500020

**Location 2**

VST Industries Limited  
Sy Nos.104, 105, 107 &108 of Kondapur Village  
Sy Nos 228 & 229 of Muppireddypally  
Manoharabad Mandal  
Medak district-502336

	VST INDUSTRIES LIMITED	ISSUE NO.01	Date: 01.10.2022
	REGISTER OF REGULATIONS (ROR)	REV No.12	

### List of Controlled Copy Holder

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Issue No. One		Revision :12
Issued To:		Date:01.10.2022
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CHRO		2
Vice President (Leaf)		3
MR (Master Copy)		4
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General Manager - Secondary		6
General Manager - QA&Blends		7
Head Legal&Sectrl		8
Dy.General Manager - IR		9
Dy General Manager - Engg Services		10
Asst.General Manager SCM		11
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- 5.Preventing usage of uncontrolled copies or duplicated copies of controlled documents in this manual.
- 6.Ensuring removal of obsolete documents and returning them to MR

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Prepared By	Reviewed By	Approved By
(P.KISHORE KUMAR) Manager (EHS)	(S.RANGA RAO) Dy.General Manager(Engg.Services)	(S.SRIRAM) Vice President (Technical)
		




	VST INDUSTRIES LIMITED	ISSUE NO.01	Date: 01.10.2022
	REGISTER OF REGULATIONS (ROR)	REV No.12	

S.No	Regulation/Act/Rules
<b>Air Pollution Related Acts/Rules</b>	
	Air (Prevention and Control of Pollution) Act 1981, Amendments up to 1987
	Air (Prevention and Control of Pollution) (Union Territories) Rules, Amendments up to 1983
<b>Water Pollution Related Acts / Rules</b>	
	The Water (Prevention and Control of Pollution) Act, 1974, Amendments up to 1988
	The Water (Prevention and Control of Pollution) Rules, 1975
	The Water (Prevention and Control of Pollution) Cess (Amendment) Act, 2003
	The Water (Prevention and Control of Pollution) Cess Rules, 1978
<b>Environmental Protection Act &amp; Rules</b>	
	The Environment (Protection) Act, 1986
	The Environment (Protection) Rules, 1986 Amendments up to 2017
	The Noise Pollution (Control and Regulation) Rules, 2000 Amendments up to 2017
<b>Waste Management Related Rules</b>	
	The Batteries ( Management and Handling ) Rules 2001
	The Batteries ( Management and Handling ) Rules, Amendment 2010
	Solid Waste Management Rules, 2016
	Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 Amendments upto 2019
	<b>Plastic Waste Management Rules, 2016 Amendments up to 2022</b>
	E-Waste (Management) Rules, 2016 Amendments up to 2018
	Construction and Demolition Waste Management Rules, 2016
	Bio-Medical Waste Management Rules, 2016 Amendments up to 2018
<b>Acts &amp; Rules Related to Inspector of Factories</b>	
	Factories Act, 1948
	Factories Rules 1950
<b>Acts &amp; Rules Related to Fire &amp; Emergency</b>	
	Telangana Fire Service Act 1999
	Indian Boilers Act, 1923
	Gas Cylinders Rules, 2016 Amendments up to 2018
	The Petroleum Act 1934 Amendments up to 1937
	Petroleum Rules, 2002 Amendments up to 2018
	The Manufacture, Storage and Import of Hazardous Chemical Rules, 1989
	<b>Static and Mobile Pressure Vessels (Unfired) Rules, 2016 Amendments up to 2021</b>
<b>Acts &amp; Rules Related to Electrical Inspectorate Govt.of India.</b>	
	The Electricity Act, 2003 Amendments up to 2007
	The Indian Electricity Rules 1956
<b>Acts &amp; Rules Related to Food Safety</b>	
	Food Safety and Standards Act, 2006
	Food Safety and Standards Rules, 2011
	Food Safety and Standards (Licensing and Registration of Food Businesses) Regulations, 2011
<b>Labour Acts &amp; Rules</b>	
	<b>Occupational Safety, Health and Working Conditions Code, 2020-Implementation is in progress</b>
	The Public Liability Insurance Act, 1991

	VST INDUSTRIES LIMITED	ISSUE NO.01	Date:01.10.2022
	REGISTER OF REGULATIONS (ROR)	REV No.12	

S.No	Regulation/Act/Rules
	The Contract Labour ( Regulation & Abolition ) Act 1970
	The Contract Labour ( Regulation & Abolition) Central Rules 1971
	The Companies Act, 1956
	The Companies Act, 2013
	The Employees' State Insurance Act 1948
	Employees' State Insurance (Central) Rules,1950 Amendments up to 2018
	Employees' State Insurance (Central) Regulations,1950
	Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Rules, 2013
<b>Acts &amp; Rules Related to Central Motor Vehicle Act.</b>	
	Central Motor Vehicle Act 1988
	Central Motor Vehicle Rules 1989 Amendments up to 2019
	Motor Vehicles (Driving) regulations 2017 Amendments up to 2017
<b>Acts Related to Industrial Buildings Permission</b>	
	The Telangana Panchayat Raj Act, 2018
	The Hyderabad Metropolitan Development Authority Act 2008




	VST INDUSTRIES LIMITED	ISSUE NO.01	Date: 01.10.2022
	REGISTER OF REGULATIONS(ROR)	REV No.12	

### Record of Revisions

System Ref	Rev No	Date	Brief record of revision
Register of Regulations on EHS	00	26.09.2004	First Issue
	01	15.09.2007	
	02	30.06.2013	
	03	01.10.2014	
	04	04.11.2015	
Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 E Waste (Management) Rules, 2016 Bio Medical Waste Management Rules 2016	05	14.10.2016	
Gas Cylinders Rules 2016 Environment (Protection) Amendment Rules 2017	06	01.11.2017	
Hazardous and Other Wastes (Management and Transboundary Movement) Amendment Rules 2018	07	01.11.2018	
<b>List of Acts/Rules added in EHS ROR Revision no.9</b> <ul style="list-style-type: none"> <li>• Solid waste Management Rules 2016</li> <li>• Construction and Demolition Waste Management Rules 2016</li> <li>• Plastic Waste Management Rules 2016 and Amendments upto 2018</li> <li>• Hazardous and Other Wastes (Management and Transboundary Movement) Amendment Rules 2019</li> <li>• E waste Management Rules Amendment Rules 2018</li> <li>• Biomedical Waste Management Rules 2018</li> <li>• Gas Cylinders Rules, 2016 and Amendments up to 2018</li> <li>• Petroleum Rules, 2002 and Amendments up to 2018</li> <li>• Static and Mobile Pressure Vessels (Unfired) Rules, 2016 and Amendments up to 2018</li> <li>• Telangana Fire service Act 1999</li> <li>• The Telangana Panchayat Raj Act, 2018</li> <li>• The Hyderabad Metropolitan Development Authority Act 2008</li> </ul>	08	12.12.2019	
• Occupational Safety, Health and Working Conditions Code, 2020-Implementation is in progress	09	28.11.2020	
• Static and Mobile Pressure Vessels (Unfired) Rules, 2016 and Amendments up to 2021	10	09.10.2021	
• Plastic Waste Management Rules 2016 and Amendments upto 2022	11	07.07.2022	
• Review as per AWS-Water Stewardship Requirements Ref:EHS Procedures VSTP:6.1.3 Date:01.10.2022,Revision No.02	12	01.10.2022	



	VST INDUSTRIES LIMITED	ISSUE NO.01	
	REGISTER OF REGULATIONS(ROR)	REV No.03	Date:01.10.2014

## Air Pollution Management

## (Illustrative Example)

### Legislation

Environmental Protection Act : 1990 Part 1-Air Pollution Control ( APC ) by Local authorities  
(National / U.K.)

### Key Date

In effect from 1/4/91

Application to be made to local authority for authorization to operate exiting and new processes by 1/10/92

### Purpose

Prevent / minimize / render harmless, pollution emissions into atmosphere.

### Approach

Authorization for 'prescribed process' as determined by secretary of state . Guidance Note PG 6/36(92) : Prescribed Processes and Substances Regulation ( 1994 ).

### Regulatory Authority

Local Authority.

### Coverage

Releases to air of substances defined in schedule ( iv ) of Prescribed Processes and Substances Regulation (1994).

### Compliance Requirements

Authorization required from local authority to operate 'prescribed process' .

Condition imposed as specified in Secretary of State's Guidance Note PG 6/36(92)

Continuous monitoring of particulate emissions (dust) required when volume of discharged air in normal operation exceeds 300 cu m / min

Every month emission reports submitting to local authorities

### Limit Values Imposed

- All emissions to be colourless.
- Emissions to be free of offensive odour outside boundary.
- Emissions from combustion processes to be free from visible smoke to Ringelmann Shade1.
- Dust emissions to be less than 50 mg/cu m. Diluting air cannot be used to reach this limit.
- If 'prescribed substances' used for tobacco cell expansion, BATNEEC \* must be employed to prevent or minimize and render harmless emissions of such substances.

### Disclosure / Right to know


Local authority may request information from an applicant if it is reasonably required.

Public register of applications for authorization maintained by local authority. Open to Scrutiny. Request for authorization to be advertised in local news papers.

### Comments

Does not present particular difficulties for compliance, but continuous monitoring of dust emissions

Is expensive and in our view unnecessary; What is wanted is an indicative monitor which sounds an alarm if a dust bag ruptures and causes an accidental emission.

	VST INDUSTRIES LIMITED	ISSUE NO.01	Date:12.12.2019
	REGISTER OF REGULATIONS(ROR)	REV No.05	

## **1. AIR POLLUTION MANAGEMENT**

### **Legislation**

The Air (Prevention and Control of Pollution) Act 1981 (National, India) Amendments up to 1987

### **Key Dates**

Effective 01/04/1988

### **Purpose**

An Act to provide for Prevention, Control and Abatement of Air Pollution.

### **Approach**

Authorization required to obtain consent order yearly to run the factory.

### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi
2. Telangana State Pradesh Pollution Control Board, Hyderabad.

### **Coverage**

Release of gaseous substance as defined.

### **Compliance requirements**

1. To obtain no objection certificate before setting up plant.
2. To obtain consent order yearly to operate the plant.
3. Continuous monitoring of particulate emissions from process. (Weekly and monthly)
4. Monthly reports of both locations submitting to local authorities.

### **Limit Values Imposed**

1. All emissions to be colour less.
2. Emissions to be free from odour .

Ambient air Quality conform to


PM10	-100 µg/m <sup>3</sup>
PM2.5	- 60 µg/m <sup>3</sup>
SO <sub>2</sub>	80 µg/m <sup>3</sup>
NO <sub>x</sub>	- 80 µg/m <sup>3</sup>

### **Disclosure / Right To Know**

Information to be made available to State Pollution Control Board and District Authorities.

### **Comments**

Regulation are complied with. The condition given in the 'Consent Order' to maintain Odour free environment near boundaries, occasionally is difficult. Monthly monitoring taking place in both factories i.e Azamabad and Toopran and reading are submitting to Local Authorities regularly.

	VST INDUSTRIES LIMITED	ISSUE NO.01	Date: 09.10.2021
		REV No.06	
	REGISTER OF REGULATIONS(ROR)		

## **1. AIR POLLUTION MANAGEMENT**

### **Legislation**

- 1.The Environment ( Protection) Act 1986 No.29 of 1986
2. The Environment Protection Rules 1986 ( National, India) Amendments up to 2018

### **Key Dates**

1. Act in force from 23.05.1986
2. Rules effective from 06.07.2018

### **Purpose**

To provide for protection and improvement of environment and for matters connected therewith.

### **Approach**

Periodical monitoring of trade effluents is necessary

### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi.
2. Telangana State Pollution Control Board, Hyderabad

### **Coverage**

For environment protection, regulation of discharge of environment pollutants, handling of hazardous Substance, speedy response in the event of accidents, punishment to erring companies and individuals.

### **Compliance Requirements**

1. Standards of quality of Air, Water and Soil.
2. Max allowable limits of concentration of various environment pollutants
3. Prohibition and restriction of handling of hazardous substances
4. Prohibition and restriction of location of industries
5. Monthly reports submitting to local authorities
4. Obtain consent every year

### **Limit Values Imposed**

Stack emissions - SPM – 115 mg / NM<sup>3</sup>


### **Disclosure / Right to Know**

Information will be made available to Pollution Control Board and Local District Authorities on request.

### **Comments**

Monthly monitoring taking place in both Factories .i.e Azamabad and Toopran and reading are submitting to Local Authorities regularly.All the values are maintained well within the Board Prescribed limits.




	VST INDUSTRIES LIMITED	ISSUE NO.01	
		REV No.03	Date: 12.12.2019
	REGISTER OF REGULATIONS(ROR)		

**STAUTORY COMPLIACE CHECK LIST**  
**The Air (Prevention & Control of pollution) Act, 1981, Amendments up to 1987**

**Area** : Technical / Process Related  
**Subject** : The Air (Prevention & Control of pollution) Act, 1981,  
**Section** : Information / Internal Compliance  
**Responsibility** : EHS Manager


Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	5.19	The State Government may declare an area as an air pollution area and permit only approved fuels and appliances to be used within the area. The burning of any material, which is likely to cause pollution, may also be prohibited. To be complied with as and when, Notification appears.	As & When Required	As & When Required

	VST INDUSTRIES LIMITED	ISSUE NO.01	
		REV No.05	Date: 09.10.2021
	REGISTER OF REGULATIONS(ROR)		

**STATUTORY COMPLIANCE CHECK LIST**  
**The Air (Prevention & Control of pollution) Act, 1981**


**Area** : Technical / Process Related  
**Subject** : The Air (Prevention & Control of pollution) Act, 1981  
**Section** : 2. External Reporting / Payments  
**Responsibility** : EHS Mgr

Item No	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency Due Date	Due Date
1	S.22	Any industry specified in the schedule (food and agricultural product industries, paper and pulp industries, incinerators, plants for recovery from and disposal of wastes) or any industrial plant in an air pollution control area must comply with emission standards laid down by the state board.  Penalty: Imprisonment up to 3 months or Rs.10,000/- or both Addl. Fine: Rs.100/- for every day during which failure continues.	Every Month	Every Month
2	S.21(5)	Where State Government grants consent to operate a plant for an industry specified in the Schedule in an air pollution control area, comply with conditions on installation and operation of control equipment and other conditions specified. In case of an existing plant, a minimum compliance period of 6 month's is given to install, replace or alter control equipment.  Penalty: Imprisonment up to 3 months or Rs.10,000/- or both Addl. Fine: Rs.100/- for every day during which failure continues.  If failure goes beyond 1 year, imprisonment up to 6 months'.	As & When Required	As & When Required
3	S.21	Consent of State Board to operate any plant in an industry specified in the Schedule in an air pollution area. Application to be made in prescribed form with fees.  Also applicable to an existing plant in area which is declared an air pollution area (if plant is for an industry specified in the Schedule) Once control equipment has been installed under directions of the State Board, any alternation, replacement, re-erection requires the State Board's prior approval be complied with as and when, Notification appears.	Within 4 months of due date          As & When Required	30.06.2023 (Azamabad Factory) 31.07.2031(Toopran Factory)          As & When Required

	VST INDUSTRIES LIMITED	ISSUE NO.01	Date: 12.12.2019
		REV No.03	
	REGISTER OF REGULATIONS(ROR)		

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
4	S.23	If, in an air pollution control area, emission of any air pollutant or is apprehended to be, in excess of the standards laid down, intimate the State Board and prescribed authorities or Agencies Penalty: Imprisonment up to 3 month or fine of Rs.500/ or both.	As & When Required	As & When Required
5	S.24	Any person empowered by the State Board on this behalf, has the right:- a) To enter, examine and test control equipment, inspect records seize equipment and records. Full assistance is to be rendered to such a person. b) To take samples of air or emission from any outlet after serving a notice.	As & When Required	As & When Required
6	S.25.	Provide any information called for by the State Board or any officer empowered by it in the behalf. Penalty: Imprisonment up to 3 month or fine of Rs.500/- or both.	As & When Required	As & When Required
7	S.38	Penalty for obstructing State Board officer, removing a notice of the State Board, giving false information or damaging State Board property:- Penalty: Imprisonment up to 3 month or fine of Rs.500/- or both.	As & When Required	As & When Required
8	S.39	For contravention of any provision for which no penalty has been provided elsewhere:- Fine up to Rs.5000/- In case of continuing contravention, additional fine of Rs.100/- per day.	As & When Required	As & When Required



	VST INDUSTRIES LIMITED	ISSUE NO.01	
		REV No.05	Date: 12.12.2019
	REGISTER OF REGULATIONS(ROR)		

## **2. WATER POLLUTION MANAGEMENT**

### **Legislation**

1. The Water (Prevention and Control of Pollution ) Act 1974. Act No.6 of 1974 Amendments up to 1988
2. The Water ( Prevention and Control of Pollution ) Rules 1975 ( National, India)

### **Key Dates**

1. Act effective 08.03.1988
2. Rules effective 27.2.1975

### **Purpose**

Prevention and Control of Water Pollution, maintaining & restoring wholesomeness of water

### **Approach**

No Objection Certificate and Consent Order are required from the State Pollution Control Board.

### **Regulatory Authority**

1. Central Pollution Control Board , New Delhi
2. Telangana State Pollution Control Board, Hyderabad

### **Coverage**

All liquid trade effluents entering into public sewers and inland surface water are to be within set standards

### **Compliance Requirements**

1. To obtain No Objection Certificate and Consent Order for establishing or taking any steps or any treatment or disposal systems.
2. Greenbelt around the factory.
3. Monthly reports submitting to local authorities
4. Obtain consent from TSPCB


Limit Values Imposed	Azamabad	Toopran
pH	5.5 - 9.0	6.5-8.5
Total Suspended solids	200 mg/lit	200 mg/lit
TDS	2100 mg/lit	2100 mg/lit
BOD	30 mg/lit	100 mg/lit
Oil & grease	10 mg/lit	10 mg/lit

### **Disclosure / Right to Know**

Information will be made available to State Pollution Control Board and public on request.

### **Comments**

The liquid trade effluents from factory are well within the Prescribed Standards .We have installed ETP in Azamabad and installed ETP &STP in Toopran Factory to treat the industrial effluents and domestic effluents.

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		REV No.06	
	REGISTER OF REGULATIONS(ROR)		

## **SOIL AND GROUND WATER CONTAMINATION**

### **Legislation**

1. The Water (Prevention and Control of Pollution) Act 1974. Act No.6 of 1974 Amendments up to 1988
2. The Water (Prevention and Control of Pollution) Rules 1975 (National, India)

### **Key Dates**

1. Act effective 08.03.1988
2. Rules effective 27.2.1975

### **Purpose**

Prevention and Control of Water Pollution, maintaining & restoring wholesomeness of water

### **Approach**

1. Authorization required to set up the Industry
2. No Objection Certificate and Consent Order are necessary

### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

### **Coverage**

All liquid trade effluents entering into public sewers and inland surface water are to be within set standards

### **Compliance Requirements**

1. To treat trade effluents in effluent treatment plant in order to regulate characteristics.
2. To safeguard against ground water contamination.
3. Obtain consent from TSPCB

### **Limit Values Imposed**


	<b>Azamabad</b>	<b>Toopran</b>
pH	5.5 - 9.0	6.5-8.5 For Waste Water
Total Suspended solids	200 mg/lit	200 mg/lit
TDS	2100 mg/lit	2100 mg/lit
BOD	30 mg/lit	100 mg/lit
Oil & grease	10 mg/lit	10 mg/lit

### **Disclosure / Right To Know**

Information will be made available to State Pollution Control Board on request.

### **Comments**

Our Trade Effluents are well within the set limits and non-toxic. Ground water contamination has so far not arisen. We are being Carried out Ground water and Soil tests by approved third party once in quarterly and half yearly for both factories(I.e Azamabad and Toopran).


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**STATUTORY COMPLIANCE CHECK LIST**  
**The Water (Prevention & Control of Pollution) Act, 1974**


Area : Technical / Process Related  
Subject : The Water (Prevention & Control of pollution) Act, 1974/Rules, Amendments up to 1988  
Section : Information / Internal Compliance  
Responsibility : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	<b>CHAPTER V</b>			
1.	S.19	The State Government may declare an area as a water pollution prevention area and control areas by Notification in the official Gazette.	As and when required	As & When Required
2.	S.20	The State Board may :- (a) Make surveys of any area and keep records (b) Give direction requiring information on abstraction of water or discharge (c) Require information on construction, installation or operation of establishment and plant or any disposal system  PENALTY: Imprisonment up to 3 months or fine of Rs.5, 000/- . In case of failure continues, additional fine of Rs.1,000/- Per day.	As and when required	As & When Required
3.	Se.21 & 23	Any officer empowered by the State Board in this behalf :- (a) Can take samples of water or sewage or effluent, after serving a Notice. (b) Has the right at any time to enter any place and inspect records, registers or any plant and seize them.	As and when required	As & When Required



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Item No.	Ref Sec/ Rule/ Order etc	Nature of Obligation / Requirement	Frequency	Due Date
4.	S.24	<p>Disposal of polluting matter into any stream or well, in excess of prescribed limits is prohibited proper flow of the water of the stream also should not be impeded.</p> <p>EXCEPTIONS : Construction, reclamation of land, Protection of Bank or bed of a stream Sand or gravel.</p> <p>PENALTY : Imprisonment between 6 months' and 6 years or fine .</p>	As and when required	As and when required
5	S.42	<p>No damage to be caused to any post and notice or property of the State Board nor should any official be obstructed.</p> <p>PENALTY : Imprisonment up to 3 months' or fine up to Rs.1,000/-or both.</p> <p>PENALTY FOR FALSE INFORMATION : Imprisonment up to 3 months' or fine up to Rs.1,000/- or both</p>	As and when required	As and when required

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		REV No.04	Date:09.10.2021
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**The Water (Prevention & Control of pollution) Act, 1974**

**Area** : Technical / Process Related  
**Subject** : The Water (Prevention & Control of pollution) Act, 1974/Rules, Amendments up to 1988  
**Section** : 2. External Reporting / Payments  
**Responsibility** : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S.25,26 & 27 (2)	Consent of the State Board required for any new or altered outlet for the discharge of sewage or effluent. Application to be in prescribed form with fees. Consent may be granted subject to conditions, within 4 months'. Such condition may be reviewed by the State Board. Ensure that such consent exists for existing discharge of sewage or effluent PENALITY: Imprisonment between 6 months' and 6 years and fine. Enhanced PENALITY after previous conviction under Ss.24,25 and 26 – Imprisonment between 1 year and 7 year' and fine.	As and when required	30.06.2023 (Azamabad Factory)  31.07.2031 (Toopran Factory)   As and when required
2.	S.31	The State Board should be immediately informed if an accident or unforeseen act causes or may cause Polluting or poisonous matter to be discharged into a stream or well.	As and when required	As and when required
3.	S.33	Empowers the State Board to make application to Courts for restraining apprehended pollution of water in stream or wells, which is then to be complied with. PENALITY: Imprisonment UPTO 3 months' OR fine up to Rs.5, 000/-. In case failure continues, Rs.1,000/-.	As and when required	As and when required
4.	FORM XIII	Application for consent for discharged/continuation of discharge.	As and when required	As and when required
	FORM XIV	Notice of inspection by the Board.	As and when required	

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		REV No.07	
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### **3.Product Stewardship Impact Assessment – Environment**

#### **Legislation**

1. The Environment Protection Act 1986 & Rules 1986 Amendments up to 2018
2. Gazette Notification SO 80F DT 28.1.93 ( National, India )

#### **Key Dates**

Effective 28.1.93  
Rules Effective 06.07.2018

#### **Purpose**

To regulate the setting up of Industries .

#### **Approach**

To obtain Environment Clearance from Central Govt for initial setting up as well as extension of plant .

#### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi .
2. Telangana State Pollution Control Board, Hyderabad .

#### **Coverage**

Applicable to 29 categories of industries as per Schedule – 1

#### **Compliance Requirements**

Environment Impact Assessment (EIA) Report is a must for Environment clearance of any project.

#### **Limit Values Imposed**

Environment Impact Assessment (EIA) Report duly submitted by approved Environment Consultant to be submitted to the Govt for Environment clearance if necessary.


#### **Disclosure/Right to Know**

Information will be made available to State Pollution Control Board, Direction of factories and Central Govt.

#### **Comments**

Ours is 91 years old factory  
Not applicable to our operations in Azamabad and Toopran factories  
Presently CPCB has been Characterized our factory from Red to Orange Category.



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#### **PRODUCT STEWARDSHIP – ENVIRONMENT AUDIT**

##### **Legislation**

The Environment Protection ( Second Amendment ) Rules 1992 G S R 329 E ( National , India ).

##### **Key Dates**

Effective 13.3.1992.

##### **Purpose**

Review of Environment Management of Industry by State Govt.

##### **Approach**

Yearly submission of Environment Audit Report Form V to Telangana Pradesh Pollution Control Board, Hyderabad.

##### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi.
2. Telangana State Pollution Control Board, Hyderabad.

##### **Coverage**

All Industry with trade effluents to submit the audit report.

##### **Compliance Requirements**

To submit consumption details of water and raw materials, pollutants generated, hazardous wastes etc for the year from April to March.

##### **Limit Values Imposed**


Audit Report to be submitted by 30<sup>th</sup> September in every year.

##### **Disclosure / Right to Know**

Information to be made available to State Govt only.

##### **Comments**

This requirement is complied every year for both Factories.  
Report to be submitted on or before 30<sup>th</sup> September in every Year to local authority

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#### STATUTORY COMPLIANCE CHECK LIST

##### Technical & Process Related

#### ENVIRONMENT & SAFETY

- |                                                                    |         |
|--------------------------------------------------------------------|---------|
| 1. The Air (Prevention & Control of Pollution) Act, 1981 & Rules   | EHS Mgr |
| 2. The Water (Prevention & Control of pollution) Act, 1974 & Rules | EHS Mgr |
| 3. The Environment Protection Act, 1986                            | EHS Mgr |

#### ENGINEERING


- |                                                              |                |
|--------------------------------------------------------------|----------------|
| 1. Indian Boilers Act, 1923                                  | Utilities Mgr. |
| 2. Indian Electricity Act, 1910/Electricity Supply Act, 1948 | Engg Ser.Mgr.  |
| 3. Contract Labors (Regulation & Abolition) Act, 1970/Rules  | IR Mgr.        |

#### STATUTORY COMPLIANCE CHECK LIST

##### The Indian Boilers' Act, 1923

**Area** : Technical / Process Related  
**Subject** : The Indian Boilers' Act, 1923  
**Section** : Internal Compliance  
**Responsibility** : PMD

Item No	Ref Sec/ Rule/Order etc	Nature of obligation / Requirement	Frequency	Due Date
1	S 6-10	Valid Certificate of Registration of Boiler should be available	complied	available
2	S 8&10	An application for renewal of license should be made at least 30 days in advance of the expiry of the current license.	yearly	As and When Required
3	S.12&13	No Objection certificate should be obtained from the Boiler Inspector or Chief Boiler Inspector before taking up:- a. Structural changes to the Boiler AND b. Structural changes to the steam pipes attached to the Boiler.	As and When Required	As and When Required
4	S.16	In case of taking over or taking on lease or under a Management Agreement of a unit having a boiler, certificate of registration relating to the boiler should be obtained from the previous owner.	Before Take over	As and When Required
5	S.18	Within 24 hours of accident taking place, report of accident should be given to Boiler Inspector.	As and When Required	As and When Required


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**STATUTORY COMPLIANCE CHECK LIST**  
**The Environment (Protection) Act, 1986**

Area : Technical / Process Related  
Subject : The Environment (Protection) Act, 1986  
Section : Information / Internal Compliance  
Responsibility : EHS Mgr

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S.7	Adhere to standards prescribed for emission or discharge of any environmental pollutant.	As & When Required	As & When Required
2	S.9	In case of excessive discharge of pollutants:- - Take steps to mitigate the pollution - Intimate authorities - Render all assistance to authorities	As & When Required	As & When Required
3	S.10 &11	Any person empowered by the Central Government on this behalf has the power:-  (a) Of entry, inspection and testing of any equipment or plant and seizure of equipment of registers. Full assistance is to be rendered to such a person.  (b) To take samples of air, water, soil or other substances, after serving a notice.	As & When Required	As & When Required




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		REV No.04	Date: 15.09.2008
	REGISTER OF REGULATIONS(ROR)		

**The Environment (Protection) Act, 1986**

**Area** : Technical / Process Related  
**Subject** : The Environment (Protection) Act, 1986  
**Section** : 2.External Reporting / Payments  
**Responsibility** : EHS Manager


Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S.6 & 8	<b>CHAPTER II</b> Comply with Rules to regulate environmental pollution, which are notified in the Official Gazette, Rules relating to:- (a) Standards of quality of air, water or soil (b) Maximum allowable limits of concentration of pollutants (including noise) (c) Procedures and safeguard for handling of hazardous substances. (d) Prohibition and restrictions on the handling of hazardous substances in different areas. (f) Procedures and safeguards for the prevention of accidents Which may cause environmental pollution and remedial Measure for such accidents .	Monthly	Every month before 25th.
2.	S.15	Penalty for contravention of provision: Imprisonment up to 5 years or fine Rs.1 lakh or both in case of continuation of failure or contravention, fine is Rs.5000/ - Per day. If the contravention continues beyond one year from the date of Conviction, the offender shall be punishment with imprisonment for a term which may extend up to 7 years.	As & When Required	As & When Required

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**The Environment (Protection) Amendment Rues 2017**

**Area** : Technical / Process Related  
**Subject** : The Environment (Protection) Amendment Rues 2017  
**Section** : Information / Internal Compliance  
**Responsibility** : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date																
1	R 3  Schedule – I	Standards for Emission or Discharge of Environmental Pollutants  Serial No.105 <table><tr><th>Industry</th><th>Parameter</th><th>Standards</th></tr><tr><td rowspan="6">Sewage Treatment Plants</td><td colspan="2">Effluent discharge standards (applicable to all mode of disposal)</td></tr><tr><td></td><td>Concentration not to exceed</td></tr><tr><td>p<sup>H</sup></td><td>6.5 – 9.0</td></tr><tr><td>Bio Chemical Demand</td><td>20 mg/l</td></tr><tr><td>Total Suspended Solids(TSS)</td><td>50 mg/l</td></tr><tr><td>Fecal Coliform (FC) (Most Probable Number per 100 milliliter, MPN/100ml</td><td>&lt;1000</td></tr></table>	Industry	Parameter	Standards	Sewage Treatment Plants	Effluent discharge standards (applicable to all mode of disposal)			Concentration not to exceed	p <sup>H</sup>	6.5 – 9.0	Bio Chemical Demand	20 mg/l	Total Suspended Solids(TSS)	50 mg/l	Fecal Coliform (FC) (Most Probable Number per 100 milliliter, MPN/100ml	<1000	Monthly  Complled	On going
Industry	Parameter	Standards																		
Sewage Treatment Plants	Effluent discharge standards (applicable to all mode of disposal)																			
		Concentration not to exceed																		
	p <sup>H</sup>	6.5 – 9.0																		
	Bio Chemical Demand	20 mg/l																		
	Total Suspended Solids(TSS)	50 mg/l																		
	Fecal Coliform (FC) (Most Probable Number per 100 milliliter, MPN/100ml	<1000																		


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**STATUTORY COMPLIANCE CHECK LIST**  
**The Environment Impact Assessment Notification – 1994 & 2003**

Area : Technical / Process Related  
Subject : The Environment Impact Assessment Notification – 1994 & 2003  
Section : Information / Internal Compliance  
Responsibility : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		While seeking environment clearance of any project from Central Govt , carry out Environment Impact Assessment study and submit the same to the Govt.	As and when required	On going




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**STATUTORY COMPLIANCE CHECK LIST**  
**The Noise Pollution (Regulation & Control) Rules, 2000**

**Area** : Technical / Process Related  
**Subject** : The Noise Pollution (Regulations & Control) Rules, 2000 Amendments up to 2017, effective 10.08.2017  
**Section** : Information / Internal Compliance  
**Responsibility** : Mgr (EHS)

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	3 4 6	Noise standards Compliance	Noise levels are being checked by EHS Dept internally and by third party in every quarterly for both Factories.	Before 10 <sup>th</sup> of Quarterly

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#### **4.WASTE MANAGEMENT**

##### **HAZARDOUS WASTE MANAGEMENT**

###### **LEGISLATION**

Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 G S R 395 (E), ( National India Amendments up to 2019

###### **Key Dates**

Rules effective from 01.03.2019

###### **Purpose**

To ensure and that all hazardous waste are handled and disposed properly, as specified without adverse effects

###### **Approach**

Authorization required for proper disposal or treatment of hazardous wastes and Consent Order are required from the State Pollution Control Board

###### **Regulation Authority**

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

###### **Coverage**

Disposal or treatment of hazardous wastes

###### **Compliance Requirements**

1. Hazardous wastes to be suitably packaged for storage and transport. Labeling shall be clearly visible and packaging should be suitable to withstand physical conditions and climate factors.
2. Obtain consent once in 3 year

###### **Limit Values Imposed**


Types of wastes and their quantities falling in the Rules, are stipulated  
Maintain declared quantity limits

###### **Disclosure/Right to Know**

Information will be made available to Pollution Control Board.

###### **Comments**

We have taken approval for Hazardous waste (Used oil) i.e 1790 Liters/Annum of Azamabad factory and 1000 Liters/Annum of Toopran factory.

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#### STATUTORY COMPLIANCE CHECK LIST

Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.

Area : Technical / Process Related

Subject : Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 Rules


Amendments up to 2019

Section : External Reporting / Payments

Responsibility : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc	Nature of Obligation / Requirement	Frequency	Due Date
1.	R. 6	Grant of authorisation for managing hazardous and other wastes.	5 Years in Azamabad factory 5 Years in Toopran factory	30.06.2023 31.07.2021
2	R. 8	Storage of hazardous and other wastes.	Complied	On going
3.	R.16	<b>Treatment, storage and disposal facility for hazardous and other wastes:</b>  5.The operator of common facility or occupier of a captive facility shall maintain records of hazardous and other wastes handled by him in Form 3.  6.File an annual return in Form 4 to the State Pollution Control Board on or before the 30th day of June following the financial year.	Within 90 days  Quarterly  Yearly	On going  On going Before 30th June every year
4.	R.17	<b>Packaging and Labelling:</b> Packaging and Labelling in FORM 8	Complied	As and when required
5.	R.18	<b>Transportation of hazardous and other wastes:</b> The occupier shall provide the transporter with the relevant information in Form 9, regarding the hazardous nature of the wastes and measures to be taken in case of an emergency.	Complied	As and when required
6.	R.19	<b>Manifest system:</b> Manifest system (Movement Document) for hazardous and other waste to be used within the country only.- The sender of the waste shall prepare seven copies of the manifest in Form 10 comprising of colour code indicated below and all seven copies shall be signed by the sender:	Complied	As and when required




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## REGISTER OF REGULATIONS (ROR)

### STATUTORY COMPLIANCE CHECK LIST

#### Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.

Item No.	Ref Sec/ Rule/ Order etc	Nature of Obligation / Requirement	Frequency	Due Date
7.	R.20	<b>Records and returns:</b> 1.The occupier handling hazardous or other wastes and operator of disposal facility shall maintain records of such operations in Form 3.  <b>Records and returns:</b> 2.The occupier handling hazardous and other wastes and operator of disposal facility shall send annual returns to the State Pollution Control Board in Form 4.	Quarterly	On going
8.	R.22	<b>Accident reporting:</b> Where an accident occurs at the facility of the occupier handling hazardous or other wastes and operator of the disposal facility or during transportation, the occupier or the operator or the transporter shall immediately intimate the State Pollution Control Board through telephone, e-mail about the accident and subsequently send a report in Form 11.	As and when required	As and when required

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		REV No.02	Date: 01.11.2017
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## **HAZARDOUS MATERIALS MANAGEMENT**

### **Legislation**

Manufacture, Storage and Import of Hazardous Chemicals Rules 1989 SO 966 E (National, India)

### **Key Dates**

Effective 27.11.1989

### **Purpose**

Identification of major accident hazard taking adequate steps for prevention and providing information, training and medical aid.

### **Approach**

Approval required from Director of Factories, TS to commerce industrial activities, if it falls under the purview of major hazard category.

### **Regulatory Authority**

1. Director of Factories, Hyderabad
2. District Collector, Hyderabad & Medak Dist

### **Coverage**

All Industries employing chemical in quantities as stipulated in the Rules.

### **Compliance Requirements**

1. To inform the nature of Major Accident Hazard
2. Safety measures-Do's and Don'ts in case of a Major accident.
3. To inform the public the nature of industrial activity before commencement

### **Limit Values Imposed**


As per schedule 1, Part 1 Rules 2 (e) (i), 4 (1) (a) 4(2) 17 & 18

### **Disclosure/Right to Know**

Information has to be disclosed to Govt and public on request

### **Comments**

Our operations does not have any hazardous chemicals and does not have threshold quantities as stipulated in the Rules.

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#### **PLASTIC WASTE MANAGEMENT RULES 2016**

##### **Legislation**

##### **The Environment (Protection) Act 1986**

Plastic Waste Management Rules 2016 G.S.R. 320 (E), ( National India. Amendments up to 2018)

##### **Key Dates**

Rules effective from 18.03.2016

##### **Purpose**

To ensure that plastic waste Minimization, Source segregation, recycling.

##### **Regulation Authority**

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

##### **Coverage**

Usage and disposal of Plastic Waste

##### **Compliance Requirements**

Form I Application for Registration for Producers or Brand Owners.

Form II Application for Registration of Units engaged in Processing or Recycling of Plastic Waste

Form III Application for Registration for Manufacturers of Plastic Raw Materials

##### **Limit Values Imposed**

Types of wastes and their quantities falling in the Rules, are stipulated Maintain declared quantity limits Prescribed by TSPCB.


##### **Disclosure/Right to Know**

Information will be made available to Pollution Control Board.

##### **Comments**

Our Factory Operations does not cover under this Rules and registration does not required for our both factories at Azamabad and Toopran.



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#### PLASTIC WASTE MANAGEMENT AMENDMENT RULES 2018

##### Legislation

##### **The Environment (Protection) Act 1986**

Plastic Waste Management Rules 2016 G.S.R. 320 (E), ( National India. Amendments up to 2022)

##### Key Dates

Rules effective from 06.07.2022

##### Purpose

To ensure that plastic waste Minimization, Source segregation, recycling.

##### Regulation Authority

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

##### Coverage

Usage and disposal of Plastic Waste

##### Compliance Requirements

Form I Application for Registration for Producers or Brand Owners.

Form II Application for Registration of Units engaged in Processing or Recycling of Plastic Waste

Form III Application for Registration for Manufacturers of Plastic Raw Materials

##### Limit Values Imposed


Types of wastes and their quantities falling in the rules are stipulated Maintain declared quantity limits Prescribed by TSPCB.

##### Disclosure/Right to Know

Information will be made available to Pollution Control Board.

##### Comments

Our Factory Operations does not cover under this Rules and registration does not required for our both factories at Azamabad and Toopran.

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## SOLID WASTE MANAGEMENT RULES 2016

### Legislation

#### **The Environment (Protection) Act 1986**

Solid Waste Management Rules 2016 G S R 451 (F), ( National, India)

### Key Dates

Rules effective from 08.04.2016

### Purpose

To ensure that waste Minimization, Source segregation, recycling and Safe disposal

### Regulation Authority

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

### Coverage

Usage and disposal of Solid waste

### Compliance Requirements

Obtain Authorization to the Operator of a facility or urban local authority or any agency responsible for processing and disposal of solid waste.

### Limit Values Imposed

Types of wastes and their quantities falling in the rules are stipulated Maintain declared quantity limits Prescribed by TSPCB.


### Disclosure/Right to Know

Information will be made available to Pollution Control Board.

### Comments

These rules shall apply to every urban local body, outgrowths in urban agglomerations, census towns as declared by the Register General and Census Commissioner of India, notified areas, notified industrial townships, areas under the control of Indian Railways, airports, airbases, Ports and harbours, defence establishments, Special economic zones, State and central government organizations, places of pilgrims, religious and historical importance as may be notified by respective State government from time to time and to every domestic, institutional commercial and any other non-residential solid waste generator situated in the areas except industrial waste, Hazardous waste, Hazardous chemicals, Bio medical waste, E-Waste, Lead acid batteries and radio-active waste that are covered under separate rules framed under the (Environment(Protection)Act 1986.

Note: This rule does not apply to our both factories operations at Azamabad and Toopran.  
We are maintaining waste generation and disposal record for our internal purpose.

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## CONSTRUCTION AND DEMOLITION WASTE MANAGEMENT RULES 2016

### Legislation

#### **The Environment (Protection) Act 1986**

Construction and Demolition Waste Management Rules 2016 G.S.R. 451 (E), ( National,India)

### Key Dates

Rules effective from 29 03 2016

### Purpose

To ensure that waste Minimization, Source segregation, recycling and Safe disposal

### Regulation Authority

1. Central Pollution Control Board, New Delhi
2. Telangana State Pollution Control Board, Hyderabad

### Coverage

Safe disposal of Construction and Demolition waste

### Compliance Requirements

Waste generators who generate more than 20 tons or more in one day or 300 tons per project in a month shall segregate the waste into four streams such as concrete, soil, steel, wood and plastics, bricks and mortar and shall submit waste management plan and get appropriate approvals from the local authority before starting construction or demolition or remodeling work and keep the concerned authorities informed regarding the relevant activities from the planning stage to the implementation stage and this should be on project to project basis

### Limit Values Imposed

Types of wastes and their quantities falling in the rules are stipulated Maintain declared quantity limits Prescribed by TSPCB.

### Disclosure/Right to Know

Information will be made available to Pollution Control Board.

### Comments

Note: This rule does not apply to our both factories operations at Azamabad and Toopran because at present no additional construction and demolition activities in both plants and demolition quantity will be less than 20TPD or 300TPM per Project.

We are maintaining waste generation and disposal record for our internal purpose during demolition work.





VST INDUSTRIES LIMITED

ISSUE NO.01

REV No.03

Date: 12.12.2019

REGISTER OF REGULATIONS(ROR)

## STATUTORY COMPLIANCE CHECKLIST


Area : Health Care Centre

Area : Health care centre  
Subject : Bio-Medical Waste Management Rules, 2016, Amendments up to 2018, Effective from 16.03.2018

Section : Information / Internal Compliance

**Responsibility** : Chief Medical officer

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	R .4	<p><b>Duties of the Occupier:</b></p> <p>a).Take all necessary steps to ensure that bio-medical waste is handled without any adverse effect to human health and the environment and In accordance with these rules.</p> <p>b).Make a provision within the premises for a safe ventilated and secured location for storage of segregated biomedical waste in colored bags or containers in the manner as specified in Schedule I to ensure that there shall be no secondary handling, pilferage of recyclables or inadvertent scattering or spillage by animals and the bio-medical waste from such place or premises shall be directly transported in the manner as prescribed in these rules to the common bio-medical waste treatment facility or for the appropriate treatment and disposal, as the case may be, in the manner as prescribed in Schedule I.</p> <p>d). phase out use of chlorinated plastic bags, gloves and blood bags within two years from the date of notification of these rules.</p> <p>g).provide training to all its health care workers and others, involved in handling of bio medical waste at the time of induction and thereafter at least once every year and he details of training Programmes.</p>	<p>Complied</p> <p>Complied</p> <p>As and when required</p> <p>Complied</p>	<p>On going</p> <p>On going</p> <p>On going</p> <p>On going</p>

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Area : Health Care Centre


Subject : Bio-Medical Waste Management Rules, 2016, Amendments up to 2018, Effective from 16.03.2018

Section : Information / Internal Compliance

Responsibility : Chief Medical officer

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		h). immunize all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunization Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time.	Complied	On going
		i). Establish a Bar- Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any purpose within one year from the date of the notification of these rules.	In progress	In Progress
		(l).ensure occupational safety of all its health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments.	Complied	On going
		m).conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio-medical waste and maintain the records for the same.	Complied	On going



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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		h). immunize all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis B and Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunization Policy or the guidelines of the Ministry of Health and Family Welfare issued from time to time.	Complied	On going
		i). Establish a Bar Code System for bags or containers containing bio-medical waste to be sent out of the premises or place for any purpose within one year from the date of the notification of these rules.	In progress	In Progress
		(l).ensure occupational safety of all its health care workers and others involved in handling of biomedical waste by providing appropriate and adequate personal protective equipments.	Complied	On going
		m).conduct health check up at the time of induction and at least once in a year for all its health care workers and others involved in handling of bio-medical waste and maintain the records for the same.	Complied	On going



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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		(n).Maintain and update on day to day basis the bio-medical waste management register and display the monthly record on its website according to the bio-medical waste generated in terms of bio-medical waste generated in terms of category and colour coding as specified in Schedule I.	Complied	On going
		(o).Report major accidents including accidents caused by fire hazards, blasts during handling of biomedical waste and the remedial action taken and the records relevant thereto, (including nil report) in Form I to the prescribed authority and also along with the annual report.	As and when required	As and when required
		r).establish a system to review and monitor the activities related to bio-medical waste management either through an existing committee or by forming a new committee and the committee shall meet once in every six months and the record of the minutes of the meetings of this committee shall be submitted along with annual report to the prescribed committee authority and the health care establishments having less than thirty beds shall designate a qualified person to review and monitor the activities relating to bio-medical waste management within that establishment and submit the annual report.	Complied	On going


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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		<b>Treatment and Disposal :</b> 2).Occupier shall hand over segregated waste as per Schedule-I to common bio-medical waste treatment facility for treatment, processing and final disposal.	Complied	On going
	R .8	<b>Segregation, Packaging, Transportation and Storage:</b> 2).The Bio-medical waste shall be segregated into containers or bags at the point of generation in accordance with Schedule I prior to its storage , transportation, treatment and disposal. 3).The containers or bags referred to in sub-rule (2) shall be labeled as specified in Schedule IV.	Complied	On going
	R .10	4).Bar code and global positioning system shall be added by the Occupier and common bio-medical waste treatment facility in one year time.  <b>Procedure for authorization:</b> Every occupier or operator handling bio-medical waste, irrespective of the quantity shall make an application in Form II to the prescribed authority i.e.State Pollution Control Board and Pollution control committee, as the case may be, for grant of authorization and the prescribed authority shall grant the provisional authorization in Form III and the validity of such authorization for bedded health care facility and operator of a common facility shall be synchronized with the validity of the consents.	Complied   In progress   Once in Five years	On going   In progress   28.02.2024 (Azamabad)  30.06.2024 (Toopran)



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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		4).In case of any change in the bio-medical waste generation, handling, treatment and disposal for which authorization was earlier granted, the occupier or operator shall intimate to the prescribed authority about the change or Variation in the activity and shall submit a fresh application in Form II for modification on the conditions of authorization.	As and when required	As and when required
	R .13	<b>Annual Report:</b>  1).Every occupier or operator of common bio-medical waste treatment facility shall submit an annual report to the prescribed authority in Form-IV, on or before the 30 <sup>th</sup> June of every year.	Before 30 <sup>th</sup> June	On going

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## **E Waste Management**

### **Legislation**

E Waste (Management) Rules, 2016 G.S.R 472 (E) by MOEF&Climate Change, New Delhi. Amendments up to 2018

### **Key Date**

Rules effective from 22.03.2018

### **Purpose**

Prevention of Health risks/Conservation of Natural resources and protection of Environment.

### **Approach**

Authorization for 'prescribed process' as determined by Local Authority.

### **Regulatory Authority**

1. Central Pollution Control Board, New Delhi.
2. Telangana State Pollution Control Board, Hyderabad.

### **Coverage**

Categories of electrical and electronic equipment including their components, consumables, parts and spares covered in Schedule I

### **Compliance Requirements**

- To obtain an authorization from the concerned SPCBs/PCBs by providing details of the producers. Authorizing them, size of operations (in MT per Annum), types of material (electronic or electronic) and list of channelized collection agencies/collection points/collection bins/Mobile vans any other arrangements linked with them.
- To ensure that the E waste collected by them is sent to registered dismantlers or recyclers in a secured manner.
- Application for obtaining Authorization for Generation/Collection/Storage/Dismantling/Recycling of E waste
- To maintain records of the E waste handled in Form 2.
- To file annual returns in Form 3.
- To make the records available for scrutiny by the SPCBs

### **Limit Values Imposed**


- To ensure that no damage is caused to the environment during storage and transportation of E waste.
- To ensure that the facilities and dismantling & recycling processes are in accordance with the guidelines by Central Pollution Control Board from time to time.
- Generator to ensure that e waste are segregated and sent to Authorized Recyclers for recovery of materials.

### **Disclosure / Right to know**

Information to be made available to State Pollution Control Board and local authorities.

### **Comments**


- Monthly maintain records of E waste in Form 2.
- File Annual Returns in Form 3 of Both factories (Azamabad & Toopran) in every year on or before 30<sup>th</sup> June.

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**Area** : Electrical & MIS  
**Subject** : E Waste (Management) Rules, 2016, Amendments up to 2018.  
**Section** : External Reporting  
**Responsibility** : Electrical Mgr, Mgr(MIS) & EHS Mgr

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	R . 9	<p><b><u>Responsibilities of consumer or bulk consumer:</u></b></p> <p>1.consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that e-waste generated by them is channelized through collection centre or dealer of authorized producer or dismantler or recycler or through the designated take back service provider of the producer to authorized dismantler or recycler.</p> <p>2.bulk consumers of electrical and electronic equipment listed in Schedule I shall maintain records of e-waste generated by them in Form-2 and make such records.</p> <p>3.bulk consumers of electrical and electronic equipment listed in Schedule I shall file annual returns in Form-3, to the concerned State Pollution Control Board on or before the 30th day of June following the financial year which that return relates.</p>	<p>Complied</p> <p>Monthly and Quarterly records</p> <p>Yearly</p>	<p>On going</p> <p>On going</p> <p>On before 30<sup>th</sup> June</p>
2.	R .15	<p><b><u>Procedure for storage of e-waste:</u></b></p> <p>Every manufacturer, producer, bulk consumer, collection centre, dealer, refurbisher, dismantler and recycler may store the e-waste for a period not exceeding one hundred and eighty days and shall maintain a record of collection, sale, transfer and storage of wastes and make these records available for inspection.</p> <p>Provided that the concerned State Pollution Control Board may extend the said period up to three hundred and sixty five days in case the waste needs to be specifically stored for development of a process for its recycling or reuse.</p>	180 Days	On going




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### REGISTER OF REGULATIONS (ROR)

### STATUTORY COMPLIANCE CHECK LIST

#### E Waste (Management) Rules, 2016 Amendments up to 2018

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
3.	R / 19	<b>Transportation of E-waste:</b> The transportation of e-waste shall be carried out as per the manifest system whereby the transporter shall be required to carry a document (three copies) prepared by the sender, giving the details as per Form 6	As and when required	As and when required


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## REGISTER OF REGULATIONS (ROR)

### STATUTORY COMPLIANCE CHECK LIST


#### 5.FACTORIES ACT, 1948 & FACTORIES RULES 1950

Section/ Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
S.11 R.15	Every Factory shall be kept clean and free from effluvia arising from any drain, privy or other nuisance.		Dept Head	On going
S.12 R.17	Effective arrangement shall be made for the treatment of waste and effluents arising out of the manufacturing process		EHS Mgr	On going
S.13 R 17 A & 17-B	Effective and suitable provision shall be made in every factory for securing and maintaining adequate ventilation and comfortable reasonable temperature.		Engg Services Mgr	On going
S.14	Where the manufacturing process results in dust formation or fumes, adequate steps shall be taken to see that it will not be injurious to health of the workers.		Dept Head	On going
S.15 R.18-28	Where the manufacturing process calls for increasing the humidity of the air , water used is :- (a) Either from public supply OR (b) That which can be used for drinking purpose OR © Effectively purified before use to conform to state Government Rules.		IR Mgr	On going
S.16	Over crowding of any room is to be avoided. Care is to be taken to ensure compliance with the following:- (a) 9.9 cubic meters per workman is available for all factories existing as on 1.4.1048 AND (b) 4.2 cubic meters per workman for all factories built subsequent to 1.4.1948 NOTE : Measurement excludes space above 4.2 meters from the floor level.		IR Mgr	On going


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Section/ Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
S.17 R.29-32	In every part of the factory where workers are working, sufficient and suitable lighting, both natural and artificial, should be provided.		Engg Services Mgr	On going
S.18 R.34-39	Every factory should make arrangements to provide, at all suitable points, sufficient supply of drinking water.		IR Mgr	On going
S.19 R.40-49	Sufficient latrine and urinal accommodation of prescribed types should be provided.		IR Mgr	On going
S.20 R.40-49	Every factory shall be provided with sufficient number of spittoons in convenient places which shall be maintained in clean and hygienic condition.		IR Mgr	On going
S.21 R.53	In every factory, every moving parts of a prime mover and every fly when connected through a prime mover and all transmission machinery should be securely fenced		Dept Head	On going
S.22 R.54-54-A	Whenever it becomes necessary to examine any part of the machinery, while the machinery is in motion, only specially trained male adult workers wearing sufficient protective clothing shall be allowed to carry out the operations.		Dept Head	As & when
S.28 29 R.55, 55-A	Every hoist and lift and any other machine used for the purpose of raising or lowering human beings and goods should be kept in good mechanical condition and proper maintenance should be done. The maximum safe working load of each such hoist or lift or machine used for the said purpose must be displayed. Adequate record of such checking shall be maintained.		EHS Mgr	On going
S.31 R.56	In every Factory, where the machinery is used at a pressure above the atmospheric pressure, effective measures should be taken to ensure that the safe working pressure of such unit is not exceeded . (Eg. Digesters in case of Paper Mills).		Dept Head	On going




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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
S.35 R.58	In respect of any manufacturing process, where the risk of Injury to the eye from the particles or fragments thrown off in the process exists, enough care should be taken to protect the eyes of the employees		Dept Head	On going
S.38 R.61	Every factory shall be provided with adequate means of escape in case of fire accident and adequate fire fighting apparatus and water supply shall be maintained.		Security Mgr	On going
S.40 B R.61-A	In every factory wherein 1000 or more workers are employed a qualified Safety Officer shall be appointed.		HR Mgr	Not applicable less than 1000 Workmen
S.44	In every factory suitable arrangement for sitting shall be provided and maintained for all workers obliged to work in a standing position in order that they may take advantage of any opportunities for rest which may occur during the course of work.		IR Mgr	On going
S.45 R.63-64	First Aid Boxes equipped with prescribed contents shall be provided during all working hours. An Ambulance of prescribed size containing prescribed equipment with proper medical nursing staff shall be provided.		Dept Head/ HR Mgr	On going
S.46 R.65-71	Catering facilities shall be provided and maintained by the Occupier for the use of workers, if the number of workers employed is more than 250  i) The canteen building shall be situated not less than fifty feet from any Latrine, Coal stacks ash dumps and any other source of dust, smoke, or obnoxious substance.		IR Mgr	On going


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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
	ii ) In a canteen , the floor and inside walls up to a height of four feet shall be made of smooth, Impervious material.		IR Manager	On going
	iii) The doors and window of a canteen building shall be of fly-proof construction and allow adequate ventilation.		Engineering Service Manager	On going
	iv) The Canteen shall be sufficiently lighted at all times.		Engineering Service Manager	On going
	v ).(a) All inside walls of rooms and all ceiling and passages and staircases shall be line washed or colors washed once in a year or painted once in 3 years.		Engineering Service Manager	On going
	( b) All wood work shall be varnished or painted once in three years.		Engineering Service Manager	On going
	(c) All internal structural iron or shall work shall be varnished or painted once in three years.		Engineering Service Manager	On going
	(d) Records of dates on which lime washing, colors washing, varnishing or painting is done shall be maintained.		Engineering Service Manager	On going
	(e) The precinct of the canteen shall be clean and in sanitary condition and suitable arrangement shall be made for the collection and disposal of garbage.		IR Manager	


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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
R.66	(a) The dinning hall shall accommodate at least 30% of the workers working at a time. (b) Sufficient tables, chairs or benches shall be made available for the number of diners to be accommodated. (c) Soaps and towels shall be provided at the washing places in the canteen.		IR Mgr	On going
R.68	(a) Food , drinks, etc., in the Canteen shall be served on a no-profit basis and the price charged shall be subject to the approval of Canteen Management Committee. (b) The charged per unit quantity of food , drinks, etc., served in the canteen shall be conspicuously displayed.		IR Mgr	On going
R.69	The Canteen accounts shall be audited once a year. The balance sheet shall be submittled to the Canteen Managing Committee not later than 2 months after the closing of the accounts.		IR Mgr	Annually
R.71	All canteen workers shall undergo Annual Medical checkup by the Medical Officer which should include routine blood, motion and urine examination for dysentery and typhoid fever germs and any other tests (including chest 'X' Ray) that may be considered necessary by the Medical officer.		IR Mgr	On going
R.70	A Canteen Management Committee shall be constituted to decide (a) The quantity and quality of food stuffs. (b) Menu, time of meals or any other matter as may be directed by the committee.		IR Mgr	Annually
S.47 R.72	Adequate and suitable shelters/rest rooms and suitable lunch rooms with provisions for drinking water shall be provided if the number of workers employed is more than 150. Every room shall be adequately furnished with chair or benches with back rest.		IR Mgr	On going
S.48 R.73-76	Crèches shall be provided where 30 or more women workers are employed.		Exempted	On going




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Section Rule	Requirement of the Act	Forms / Schedules	Responsibility	Frequency Due Date
S.49 R.76-B	Where there are 500 or more workers in a factory , the occupier shall appoint a Welfare Officer, if the number of workers exceeds, one additional welfare Officer shall be appointed.		HR Mgr	On going
Ss 51& 54	No adult worker shall be required or allowed to work in the factory for more than 48 hours in a week or 9 hours on any day		IR Mgr	On going
S.52	No worker shall be required or allowed to work on a Sunday unless (a) he is given off on one of the three days immediately before or after the said Sunday. (b) A Notice is sent to the Inspector of Factories the said Sunday or substituted holiday whichever is earlier. (c) The above notice is displayed on the Notice Board. Provided that no substitution shall be made which will result in any worker working for more than 10 days' consecutively without a holiday for a whole day.		IR Mgr	On going
S.53 R.71	Where a worker is deprived of any of the weekly holidays, he shall be allowed an equal number of compensatory holiday within the next 3 months.		IR Mgr	On going
S.55	No worker shall work for more than 5 hours without an interval for rest of at least half-an-hour.		IR Mgr	On going
S 56	The periods of work shall not spread over more than 10 ½ hours in a day, inclusive of the rest interval.  ( The Chief Inspector may increase the speed over to 12 hours )		IR Mgr	On going


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S.58	The system of shifts must be so arranged as to prevent overlapping shifts with more than one relay of workers engaged in work of the same kind at the same time.		IR Mgr	On going
S.59 R.78	Whenever a worker works for more than the stipulated working hours, he shall be paid overtime wages at twice his normal wages.		IR Mgr	On going
S.78 &79	Every worker who has worked for a period of 240 days in a calendar year shall be allowed in the subsequent calendar year leave with wages at the rate of one day for each 20 days' of work		IR Mgr	On going
S.79(5)	Any leave not fully taken by a worker in a calendar year may be carried forward to the succeeding calendar year subject to a maximum of 30 days.		IR Mgr	On going
S.81	A Worker who has been allowed leave for not less than 4 days' shall, before his leave begins, be paid the wages due for the period of the leave allowed		IR Mgr	On going
S.88	Whenever an accident occurs in the Factory resulting in death or bodily injury preventing an employee from working for more than 48 hours', an accident notice shall be sent to the Factories authorities.		IR Mgr	On going
S.89	Whenever any worker contracts any disease specified in the Third Schedule, a Notice there of shall be sent to the Factories authorities.		IR Mgr	On going
S.67	No child below the age of 14 years' is required or allowed to work.		IR Mgr	On going
S.67	Proof of age should be independently ascertained. (Ref: Macintosh vs. First Brook Box Co. )		IR Mgr	On going
S.6;R.4 / R.7	FORM No.2 - Application for registration of a factory of license  FORM No 4- Application for renewal of Factory License two month' before expiry.		Secretarial Dept  Secretarial Dept	As and When necessary  Every year
S.7/ R.12	FORM No.2 - Notice of charge in Occupier- within 7 days of occupation.		Secretarial Dept	As and When necessary


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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
S.6/ R.3	FORM No.1 – Application to Chief Inspector of Factories for permission to take up any construction or extension in a factory.		EHS Mgr	As and When necessary
R.6	Application for amendment in License shall be sent to Inspector whenever is a change in name of the factory or increase in number of workers of horse power.		Secretarial Dept	As and When necessary
S.7 R.12 A	Notice for change in Manager shall be sent to the Inspector of Factories within 7 days' from the date on which such person takes over charge in Form 2-A. A copy of the notice shall be sent to the Inspector of Factories.		Secretarial Dept	As and When necessary
R.8	Application for transfer of license shall be sent to the Inspector of Factories with a fee of Rs.5/-			As and When necessary
S.45(4) R.64	Notice shall be displayed in the Ambulance Room giving name , address, telephone number of Medical Officer in-charge and of nearest hospital. Registers and Records to be maintained.		Health Care Centre	As and When necessary
S.45(4) R.64	Notice shall be displayed in the Ambulance Room giving name , address, telephone number of Medical Officer in-charge and of nearest hospital. Registers and Records to be maintained.		Health Care Centre	As and When necessary
R.56	FORM 8 – Report of Examination of pressure Vessel or Plant		EHS Mgr	Once in six months
R.77	FORM 9 – Register of Compensatory Holidays		IR Mgr	On going
R.78	Form 10 – Overtime Register		IR Mgr	On going
R.80	FORM 12 Register of Adult Workers		IR Mgr	On going
R.87	FORM 15 – Register of Leave with Wages		IR Mgr	On going
R.89	FORM 16 – Leave Book of individual workers.		IR Mgr	On going
R.14	FORM 17 – Health Register		Health Care Centre	On going
R.55	FORM 38 – Register for Report of Examination of hoist/lift		EHS Mgr	On going




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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
R.96 & Under Regulation 68 Of ESI Act,1948	<p>FORM 18 – Notice of accident or dangerous occurrence resulting in death or bodily injury, which is likely to cause death shall be sent by telephone, special messenger or telegram to</p> <ul style="list-style-type: none"> <li>(a) Inspector</li> <li>(b) District Magistrate</li> <li>(c) Commissioner for Workmen's Compensation</li> <li>(d) Nearest Police Station in case of fatal accident only.</li> <li>(e) Next of kind of the injured or deceased person</li> </ul>		EHS Mgr	As and When necessary
S.88 A R.96	<p>FORM No.18-A- Notice of dangerous occurrence not resulting in death or bodily to be sent :</p> <ul style="list-style-type: none"> <li>(a) Inspector</li> <li>(b) District Magistrate</li> <li>(c) Commissioner for Workmen's Compensation</li> <li>(d) Nearest Police Station in case of fatal accident only.</li> <li>(e) Next of kin of the injured or deceased person.</li> </ul>		EHS Mgr	As and When necessary

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### Annual / Half Yearly Returns

Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
R.100	FORM 21 – Annual Return to the Inspector of Factories in duplicate		IR Mgr	Before 31 <sup>st</sup> March
R.100 (2)	FORM 22 – Half Yearly Return to the Inspector of Factories in duplicate.  FORM 23 A – Quarterly Return to the Inspector of Factories in duplicate.		IR Mgr	Before 31 <sup>st</sup> Jan. & 31 <sup>st</sup> July
			IR Mgr	Before 30/4, 31/7, 30/9 & 31/1
R.104	FORM 26 – Register of Accident and Dangerous Occurrences.		EHS Mgr	On going
S.11(1) R.16	FORM 7 – Record of lime / colour washing etc		Engg Services Mgr	All Toilets once in six months other areas once in 3 years
S.41B (1)	Occupier shall disclose information on danger including health hazard to worker and the measures to over come such hazard arising from the exposure to OR handling of the materials in the manufacture, transportation, storage and other processes to Chief Inspector of Factories and local authority.			As and When necessary

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Section Rule	Requirement of the Act	Forms / Schedule	Responsibility	Frequency Due Date
S.61; R 79	FORM 11-A Notice of periods of work shall be displayed in every factory showing the period of work for adults.		IR Mgr	On going
S.62 R 80	FORM 12-A Register of adult workers in proper form showing name, nature of work, group and relay he belongs to etc., is maintained on a daily basis.		IR Mgr	On going
Ss.72; 108 R.99	FORM 20 – The following shall be displayed on Notice Board.		IR Mgr	On going
	(a) Abstract of Factories Act and Rules made there under ;		IR Mgr	On going
	(b) Name and Address of Inspector Of Factories		IR Mgr	On going
	(c) Name and address of certificate surgeon for fitness, accident etc.		IR Mgr	On going
	(d) Notice of period of work for children		IR Mgr	On going
R.103	FORM 25 – Muster Roll		IR Mgr	On going
	FORM 25 – A – Muster Roll of Adult workers exempted from Ss.51,52,54,55		Engg Services Mgr.	On going
R.80	FORM 28 – Inspector Book		Engg Services Mgr	
R.105& 106	Particulars of rooms in the factory			



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## 6. ACTS & RULES RELATED TO FIRE & EMERGENCY

### STATUTORY COMPLIANCE CHECK LIST The Telangana Fire Service Act 1999

Area : Technical / Process Related  
 Act : Fire Service Act 1999  
 Section : Information / Internal Compliance  
 Responsibility : EHS Manager & Security Manager

#### Legislation

The Telangana Fire Service Act 1999

#### Key Dates

Effective from 31.01.2001

#### Purpose

Prevention and Control of Fire

#### Approach

Obtain No objection Certificate from Statutory Authority

#### Regulatory Authority

- 1 Director General of Fire Disaster and Service Department, Hyderabad
- 2.Regional and District Officer, Hyderabad and Medak Districts.

#### Coverage


Fire Prevention and Detection System.

#### Compliance requirements


1. To obtain No objection certificate before Construct a Building 15 meters and above height.

### Fire Service Act 1999

Item No.	Ref Sec/Rule/Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	S 13	<b>13. Issue of no objection certificate:</b> 1[(1) Any person proposing to construct a building of more than 15 metres height for commercial/business purpose, 18 metres and above height for residential purpose, and buildings of public congregation like schools, cinema halls, function halls, religious places, which are more than 500 Sq. Meter in plot area or 6 meters and above in height shall apply to the Director General or any member of the service duly authorised by him in this behalf, before submission of such building plans to the authority or officer competent to approve the same under	Once in a Year	Our Buildings does not Cover under Section 13 of Fire Service Act 1999 and NOC not required. Keeping the view of the plant Safety, we have provided effective fire protection and detection system in both factories.

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Item No.	Ref Sec/Rule/Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		the relevant law, for the time being in force for a no objection certificate along with such fee as may be prescribed.		

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### STATUTORY COMPLIANCE CHECK LIST

#### Gas Cylinders Rules, 2016 Second Amendment Rules 2018

**Area** : Technical / Process Related  
**Act** : Explosives Act 1884  
**Subject** : Gas Cylinder Rules 2016 Amendments up to 2018.  
**Section** : Information / Internal Compliance  
**Responsibility** : EHS Manager

#### Legislation

Gas Cylinders Rules 2016 Amended up to 2018

#### Key Dates

Effective 14.11.2018

#### Purpose

This Rules to provide for Prevention, and Control of Fire and Explosion

#### Approach

Obtain Licence to Storage of Gas cylinders

#### Regulatory Authority

1. Chief Controller of Explosives, Explosives Department, Nagpur/Jt.Chief Controller of Explosives, Explosives Department, Chennai
- 2.Dy.Chief Controller of Explosives,Explosives Department, Hyderabad.

#### Coverage

Release of gaseous substance as defined.


#### Compliance requirements

1. To obtain no objection certificate before Storage the Gas cylinders in the Premises.


#### Gas Cylinders Rules 2016

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	R 18	Handling and Use	On going	As and when required
2	R 21	Storage of Cylinders		
3	R 44	Notwithstanding anything contained in rule 43, licence shall not be necessary for- (a) possession of any cylinder filled with a compressed gas by a carrier or other person for the purpose of transport in accordance with the provisions of these rules	NA	Our Storage does not comes under this Rules and not required to obtain Licence from the Explosives Department.




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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		<p>b) possession of cylinders for own use and not meant for sale or trading, filled with,</p> <p>(i) any flammable and non-toxic gas when the total number of cylinders containing such gas does not exceed twenty five or the total weight of gas does not exceed 200 kg , whichever is less, at a time.</p> <p>(ii) any non-flammable non-toxic gas when the total number of such cylinders does not exceed two hundred at a time.</p> <p>(iii) any toxic gas when the total quantity of such cylinders does not exceed five at a time.</p> <p>(iv) acetylene gas contained in cylinder in dissolved state when the total quantity of such cylinder does not exceed twenty five at a time.</p>		
		<p>(c) The provisions of sub-clause 44(b) shall not be applicable for liquefied petroleum gas when the total quantity of gas does not exceed 100 kg at a time for own use, distribution or sale from a sales room belonging to the dealer or distributor of respective oil marketing company.</p> <p><b>Notwithstanding anything contained in rule 43, licence shall not be obligatory for working places where LPG</b></p> <p>cylinders are directly connected to the manifold, but the requirements of IS :6044 Part-1 shall be complied with ,such manifold installations and shall be constructed adapting the sound engineering practices and the quantity of the LPG at any point of the time shall not exceed the limits prescribed in IS-6044 Part-1</p>	NA	<p>As per IS 6044 Part I</p> <p>Our LPG Manifold System quantity does not required to obtain licence from the Explosives department.</p>

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### Gas Cylinders Rules 2018

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	R 48	<p>(3) The requirement of the "No Objection Certificate" under sub-rule (1) shall not be applicable for a license in form "F":-</p> <p>(a) for storage of flammable or toxic or corrosive gases forming part of cylinder filling plant ; and</p> <p>(b) for storage of Liquefied Petroleum Gas in cylinders, provided "No Objection Certificate" shall be obtained from the local body such as Gram Panchayat or the urban local body concerned."</p>	NA	<p>Our Storage does not comes under this Rules and not required to obtain Licenser from the Explosives Department &amp; As per IS 6044 Part I Our LPG Manifold System quantity does not required to obtain licence from the Explosives department.</p>


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**STATUTORY COMPLIANCE CHECK LIST**  
The Petroleum Act, 1934

Area : Technical / Process Related  
Subject : The Petroleum Act, 1934  
Section : 2. External Reporting / Payments  
Responsibility : EHS Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S 7	A valid license for storage of Petroleum eg :HSD,Furnace oil should be available.  (However, no License is required for storage of petroleum class 'C' in case quality of storage in any one place does not exceed 45000lts.)	Complied	DATE:06.12.2021 VALID UPTO G31.12.2024 (Azamabad Factory)  31.12.2027 (Toopran Factory)
2	S 4 & 7	Following should be complied with  (a) Terms of issues of license for storage of petroleum AND (b) Rules made under Section 4 of the act regarding import, transport and storage of petroleum.	Complied	On going



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**STATUTORY COMPLIANCE CHECK LIST**  
**The Petroleum Act, 1934, the Petroleum Rules, 1976, 2002 & 2017**

**Area : Technical / Process Related**

**Subject : The Petroleum Act, 1934, The Petroleum Rules, 1976 & 2002 Amendments up to 2017**


**Rules With Effective from : 24.07.2018**

**Section : Information / Internal Compliance**


**Responsibility : EHS Manager**

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S 3 S 4	<b>The Petroleum Act, 1934</b> Categories of Petroleum and storage requirements	Complied	As and when required
	R 102,116 135,141 144,147 149	<b>The Petroleum Act, 1934, The Petroleum Rules, 1976</b> Approval, License formalities for storage of petroleum	Complied	As and when required

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.	S 3-12 102-134 146-148	<b>The Petroleum Act, 1934</b> Categories of Petroleum and storage requirements	Complied	As and when required
	R 154-160	<b>The Petroleum Act, 1934, The Petroleum Rules, 2002</b> Approval, License formalities for storage of petroleum	Complied	As and when required

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Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1.		<b>The Petroleum Act, 1934</b> Categories of Petroleum and storage requirements	Complied	As and when required
		<b>The Petroleum Act, 1934, The Petroleum Amendment Rules, 2017</b>	Complied	As and when required

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### STATUTORY COMPLIANCE CHECK LIST

#### Static and Mobile Pressure Vessels(Un fired) Rules 2016, Amendments up to 2018

**Area** : Technical / Process Related  
**Act** : The Indian Explosives Act 1884  
**Rules Effective from** : 01.12.2016  
**Subject** : Static and Mobile Pressure Vessels(Un fired) Rules 2016  
**Section** : Information / Internal Compliance  
**Responsibility** : EHS Manager

#### Legislation

Static and Mobile Pressure Vessels (Un fired )Rules 2016

#### Key Dates

Effective 01.12.2016

#### Purpose

This Rules to provide for Prevention, and Control of Fire and Explosion

#### Approach

To obtain a licence to store any compressed gas in any vessel

#### Regulatory Authority

1. Chief Controller of Explosives, Explosives Department, Nagpur/Jt.Chief Controller of Explosives, Explosives Department, Chennai
- 2.Dy.Chief Controller of Explosives,Explosives Department, Hyderabad.

#### Coverage

Release of gaseous substance as defined.


#### Compliance requirements

- 1 Prior approval of specification and plans of vessels and premises proposed to be licensed
2. Licence for storage of compressed gas
3. No Objection Certificate

#### Static and Mobile Pressure Vessels(Un fired) Rules 2016


Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	R 45	<b>Licence for storage of compressed gas.</b> —No person shall store any compressed gas in any vessel except under and in accordance with the conditions of a licence granted under these rules.	Once in a year	No Static and Mobile Pressure Vessels in our both factories.This Rules Does not applicable to our both plant operations in Azamabad and Toopran.



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#### Static and Mobile Pressure Vessels(Un fired) Rules 2016

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
2	R 46	Prior approval of specification and plans of vessels and premises proposed to be licensed (1) Every person desiring to obtain a licence to store any compressed gas in any vessel shall submit to the Chief Controller or Controller authorised by him	Once in a year	
3	R 47	<b>No Objection Certificate:</b> 1) An applicant for a new licence other than the licence for storage of non toxic,non flammable compressed gases in pressure vessels and licence in Form LS-2, shall apply to the District Authority with two copies of site plan showing the location of the premises proposed to be licensed under these rules for a certificate to the effect that there is no objection to the applicant's receiving a licence for storage of compressed gas in pressure vessel at the site proposed, and the District Authority shall, if he sees no objection,grant such certificate to the applicant in the format specified in sub-rule (6) of this rule who shall forward it to the Chief Controller with his application.		No Static and Mobile Pressure Vessels in our both factories This Rules does not applicable to our both plant operations in Azamabad and Toopran.

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### Static and Mobile Pressure Vessels(Un fired) Amendment Rules 2018

**Area** : Technical / Process Related  
**Act** : The Indian Explosives Act 1884  
**Rules Effective from** :20.04.2018  
**Subject** : Static and Mobile Pressure Vessels(Un fired) Amendment Rules 2021  
**Section** : Information / Internal Compliance  
**Responsibility** : EHS Manager

#### Legislation

Static and Mobile Pressure Vessels (Un fired )Amended Rules 2018

#### Key Dates

Effective 20.04.2018

#### Purpose

This Rules to provide for Prevention, and Control of Fire and Explosion

#### Approach

To obtain a licence to store any compressed gas in any vessel

#### Regulatory Authority

1. Chief Controller of Explosives, Explosives Department, Nagpur/Jl.Chief Controller of Explosives, Explosives Department, Chennai
- 2 Dy Chief Controller of Explosives,Explosives Department, Hyderabad.

#### Coverage

Release of gaseous substance as defined.

#### Compliance requirements


- 1 Prior approval of specification and plans of vessels and premises proposed to be licensed
2. Licence for storage of compressed gas
3. No Objection Certificate

### Static and Mobile Pressure Vessels(Un fired) Amendment Rules 2018

Item No.	Ref Sec/Rule/Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	R 1 to R 10	Static and Mobile Pressure Vessels(Un fired) Amended Rules 2018	Once in a year	No Static and Mobile Pressure vessels in our both factories.This Rules does not applicable to our both plant operations in Azamabad and Toopran.

### Static and Mobile Pressure Vessels(Un fired) Amendment Rules 2021

Note:The above Static and Mobile Pressure Vessels(Unfired) Amendment Rules 2021 does not applicable to our factory operations in Azamabad and in Toopran.

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## **7.Acts and Rules Related to Electrical Safety**

### **Legislation**

Indian Electricity Act 1910, 1948, 1956, 2003

### **Key Dates**

Indian Electricity Act 2003 effective from 10-06-2003

### **Purpose**

Installation of Electrical Equipment and operation as per IE Act 2003

### **Approach**

Ensuring the Electrical Installation and Safety measure as stipulated by Chief Electrical Inspector to Govt. of TS. (CEIG)

### **Regulatory Authority**

Chief Electrical Inspector to Govt. of TS.( CEIG)

### **Coverage**

Complete Electrical Installation in the factory including incoming supply and distribution.

### **Compliance Requirements**

1. Approval of electrical installation by CEIG
2. Any change requires periodical re-approval when ever required

### **Limit Values Imposed**

Azamabad Factory: Connected load 2878.78HP + 72 KW + 925 KVAR, Lighting Load 265.81 KW  
 Toopran Factory : Connected load 1572.71 KW + 25 KW + 450 KVAR, Lighting Load 75 KW


### **Disclosure/Right to Know**

Local Statutory authorities may request information if required .

### **Comments**

(1) Head –ELECTRICAL assisted by (1) Electrical Engineers plus 11members strong electrical team in Azamabad factory and  
 (1) Electrical Engineer plus 4 Nos workmen in Toopran factory are responsible for the entire Electrical Installation in both  
 Factories.




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**STATUTORY COMPLIANCE CHECK LIST**  
**Indian Electricity Act, 1910 / Electricity Supply Act, 1948**

**Area** : Technical / Process Related  
**Subject** : Indian Electricity Act, 1910 / Electricity Supply Act, 1948  
**Section** : 1.Internal Compliance  
**Responsibility** : Engg. Services Mgr-Elec


Item No.	Ref Sec/ Rule/ Order etc..	Nature of Obligation / Requirement	Frequency	Due Date
1.	S.44	" NO OBJECTION CERTIFICATE " should be obtained from State Electricity Board before installing the Generator and should be valid.	As and When Required	As and When Required
		" NO OBJECTION CERTIFICATE " should be obtained from State Electricity Supply Authority ( in case of unit operating in TS.) before installing the generator and should be valid.	As and When Required	As and When Required

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**STATUTORY COMPLIANCE CHECK LIST**  
**The Energy Conservation Act, 2001**

Area : Technical / Process Related  
Subject : The Energy Conservation Act, 2001  
Section : Information / Internal Compliance  
Responsibility : Engg. Services Manager

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	14	Complying with norms for processes & Energy Consumption Standards for any equipment ,	As and when required	On going
	15	application which consume energy		

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**Area** : Canteen  
**Subject** : The Food Safety and Standards Act, 2006  
**Section** : Information / Internal Compliance  
**Responsibility** : IR Manager

### The Food Safety and Standards Act, 2006

#### **8.Acts and Rules Related to Food Safety**

##### **Food Safety and Standards Act, 2006**

##### Legislation

Food Safety and Standards Act, 2006 by Ministry of Law & Justice.

##### Key Date

effective from 24.08.2006

##### Purpose

This law relating to food and to establish the food safety and to regulate their manufacture, storage, distribution, sale and import to ensure availability of safe.

##### Approach

Authorization for 'Manufacture /Preparation of food items as determined by Central Government/Local Authority.

##### Regulatory Authority

Designated Officer, GHMC, Hyderabad

##### Coverage

Preparation of food items in Canteen

##### Compliance Requirements

To obtain an authorization FORM C from the concerned Authority for Preparation of Food items in canteen

To Submit Application in Form B to renewal of Authorization on before expiry.


##### Limit Values Imposed

To satisfy the requirements of this act and rules and regulations.

##### Disclosure / Right to know

Information to be made available to Food safety and Standards Authority of India.




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### STATUTORY COMPLIANCE CHECK LIST

### Food Safety and Standards Act, 2006

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	31	Application in Form B for obtaining Authorization in Form C for Preparation of food items in Canteen	Once in year	<p>Date:20.01.2022 Valid upto 19.01.2023 (Azamabad)</p> <p>Date:29.10.2021 Valid upto 28.11.2023 (Toopran)</p>


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### STATUTORY COMPLIANCE CHECK LIST

The Central Motor Vehicles Rules, 1989

**Area** : Human Resources  
**Subject** : The Central Motor Vehicles Rules, 1989  
**Section** : Information / Internal Compliance  
**Responsibility** : General Administration Dept

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	47 (1)	Application for registration of motor vehicles:- An application of a motor vehicle shall be made in form 20 to the registering authority within a period of ( seven day's) from the date of taking delivery of such vehicle excluding the period of journey and shall be accompanied by	As and When required	As and When required
	(a)	Sale certificate in Form 21		
	(b)	Valid Insurance Certificate		
	(c)	Copy of the proceeding of the State Transport Authority or Transport Commissioner or such other authorities as may be prescribed by the State Government for the purpose of approval of the design in the case of a trailer or a semi trailer.		
	(d)	Original sale certificate from the concerned authority in Form 21 in the case of ex-army vehicles'		
	(e)	Proof of address by way of any one of the documents referred to in rule 4;		
	(f)	Temporary registration, if any.		
	(g)	Custom's clearance certificate in the case of Imported vehicles along with the license and bond, if any		
	(h)	Provided that in the case of imported vehicles other than those Imported under the Baggage Rules,1998, the procedure followed by the registering authority shall be same as those procedures followed for registering of vehicles of vehicles manufactured in India, and;)		

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**STATUTORY COMPLIANCE CHECK LIST**  
**The Central Motor Vehicles Rules, 1989**

**Area : Human Resources**


**Subject : The Central Motor Vehicles Rules , 1989 (contd..)**

**Section : Information / Internal Compliance**

**Responsibility : General Administration Dept**

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
2	(i) 52	Appropriate fee as specified in rules 81  In respect of vehicles temporarily registered, application under sub rule (1) shall be made before the temporary registration expires Renewal of Certificate of Registration	As and When required	As and When required
	(1)	An application by or on behalf of the owner of a motor vehicle, other than a transport vehicle, for the renewal of a certificate of registration, shall be made to the registering authority in whose jurisdiction the vehicle is, in Form 25 not more than sixty days before the date of its expiry, accompanied by the appropriate fee as specified in rule 81.		
	(2)	On receipt of an application under sub-rule (1), the registering authority shall refer the vehicle to the authority referred to in sub-section (1) of section 56 and after obtaining a certificate of fitness from that authority, renew the certificate of registration.		
	(3)	Provided that in a case where the certificate of fitness is granted on a date after the expiry of a certificate of registration, the renewal shall be made from the date of grant of the certificate of fitness for a period of five years. A motor vehicle other than a transport vehicle shall not be deemed be validly registered for the purpose of section 39, after the expiry of the period of validity entered in the certificate of registration and no such vehicle shall be used in any public place until its certificate of registration is renewed under sub-rule(2)		




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**STATUTORY COMPLIANCE CHECK LIST**  
The Central Motor Vehicles Rules, 1989

Area : Human Resources  
Subject : The Central Motor Vehicles Rules, 1989 ( Contd.)  
Section : Information / Internal Compliance  
Responsibility : General Administration Dept


Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	( c )	Where the no objection or the order, as the case may be as not been received, a declaration by the transferor that he has not received any such communication together with--	As and when required	As and when required
	( i )	The receipt obtained from the registering authority under sub section (2) of section 48;or		
	( ii )	The postal acknowledgement received from the registering authority where the application for no-objection certificate has been sent by post		

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**STATUTORY COMPLIANCE CHECK LIST**  
The Central Motor Vehicles Rules, 1989

Area : Human Resources  
Subject : The Central Motor Vehicles Rules, 1989 (contd..)  
Section : Information / Internal Compliance  
Responsibility : General Administration Dept

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
	55	Transfer of ownership-		
	(1)	Where the ownership of a motor vehicle is transferred, the transfer shall report the fact of transfer in Form 29 to the registering authorities concerned in whose jurisdiction the transferor and the transferee reside or have their place of business	As and When required	As and When required
	(2)	An application for the transfer of ownership of a motor vehicle under sub-clause (1) of clause (a) of Sub-Section (1) of Section 50 shall be made by the transferee in Form 30, and shall be accompanied by-		
	(i)	The certificate of registration		
	(ii)	The certificate of insurance; and		
	(iii)	The appropriate fee as specified in Rule 81		
	(3)	An application for transfer of ownership of a motor vehicle under Sub-Clause (a) of Sub-Section (1) of Section 50 shall be made by the transferee in Form 30 and shall, in addition to the document and fee referred in Sub-Rule (2), be accompanied by one of the following document , namely :-		
	(a)	A no-objection certificate granted by the registering authority under sub-section (3) of Section 48 ; or		
	(b)	An order of the registering authority refusing to grant the no objection certificate under sub-section (3) of Section 48; or		


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**STATUTORY COMPLIANCE CHECK LIST**  
**THE TELANGANA PANCHAYAT RAJ ACT, 2018**

Area : Engg Services  
Subject : The Telangana Panchayat Raj Act, 2018  
Section : Information / Internal Compliance  
Responsibility : Engg Service Manager  
Key Date : 30.03.2018

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	Section 114	<b>Approval of building permissions.</b> No piece of land shall be used as a site for the construction of a building and no building shall be constructed or reconstructed and no addition or alteration shall be made to an existing building without the approval of Approval of building permissions.	As and When required  Obtained Technical Approval for Industrial Buildings for both PMD and SMD Construction from Executive Authority, Gram Panchayath Kondapur & Muppireddy Pally.	As and When required
2	Section 115	<b>Power of Gram Panchayat to issue directions for abatement of nuisance or Environmental pollution caused by steam or other power.</b> If any factory, workshop or work-place in which steam power, water power, electrical power or any other power is used, nuisance or environmental pollution is caused, then the Gram Panchayat may issue such directions as it thinks fit for the abatement of nuisance or environmental pollution within a reasonable time to be specified for the purpose.	As and When required  We are taking care about Noise in our operations, all noise levels are well within the PCB prescribed Norms.	As and When required




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**STATUTORY COMPLIANCE CHECK LIST**  
**THE HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY ACT 2008**

**Area** : Engg Services  
**Subject** : The Hyderabad Metropolitan Development Authority Act 2008  
**Section** : Information / Internal Compliance  
**Responsibility** : Engg Service Manager  
**Key Date** : 16.04.2008

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
1	<b>Promotion of development and use of Lands</b>  <b>Chapter V</b> <b>Section 18</b>	<b>All development powers of land to vest with Metropolitan Development Authority:</b> After the coming into operation of the Metropolitan Development and Investment Plan, or any area development plan in an area, no person or body shall use or be permitted to use any land or carry out any development in that area unless the development is in conformity with the Metropolitan Development Plan and Metropolitan Investment Plan, area level development plans and notified schemes.	Complied  As and When required	As and When required
2	<b>Section 19</b>	<b>Development permission mandatory for Undertaking development:</b> (1) without obtaining a Development Permission Order from the Metropolitan Development Authority: (i) certifying that the proposed development is in conformity with the metropolitan development plan and investment plan or area level development plan or where there is no such plan, such a scheme be integrated with the surrounding area and rules/regulations.	Complied	As and When required

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		REV No.00	Date: 12.12.2019
	REGISTER OF REGULATIONS(ROR)		

**STATUTORY COMPLIANCE CHECK LIST**  
**THE HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY ACT 2008**

**Area** : Engg Services  
**Subject** : The Hyderabad Metropolitan Development Authority Act 2008  
**Section** : Information / Internal Compliance  
**Responsibility** : Engg Service Manager  
**Key Date** : 16.04.2008

Item No.	Ref Sec/ Rule/ Order etc.	Nature of Obligation / Requirement	Frequency	Due Date
		ii) subject to development conditions that are applicable and required to be complied:  (iii) the development charges as leviable under this Act and other fees and charges leviable have been paid to the Metropolitan Development Authority.  2.without obtaining a building permission from the local authority in case of developments involving civil construction in accordance with the relevant local body Act, rules, regulations, orders, bye-laws and which shall be in conformity with sub-section (1) and conditions therein:  Provided that no such permission shall be necessary: (i) for carrying out such works for the maintenance of a building or land that do not materially alter or affect the building or land;	Complied   Complied   Complied  Obtained Technical Approval for Industrial Buildings for both PMD and SMD Construction from HMDA, Hyderabad.	As and When required