



Ref: AARTI/VAPI/ENV/AMN/2024-2025/004

GPCB ID: - 22988

Date: - 29/04/2024

To,
The Environmental Engineer- Vapi,
Gujarat Pollution Control Board,
Paryavaran Bhawan, Sector-10A,
Gandhinagar - 382010

Sub.: Annual Compliance report of Fly Ash as per rule 3(7) of Fly Ash Notification for the period April 2023 to March 2024.

Respected Sir,

As per rule 3(7) of Fly Ash Act, 1999, we are hereby submitting the annual compliance report for fly ash.

1. Coal or Lignite based thermal power stations shall achieve the target of fly ash utilization as per schedule given in notification i.e. 100% utilization of Fly ash.

Compliance: We are supplying 100% of Fly ash that generated from our captive power plant Boiler (0.7 MW) and existing boiler (13 TPH) to the manufacturer of bricks. i.e. 100 % of fly ash is utilized..

2. TPP/CPP/Co-generation plant shall maintain a record of all sales and/or disposal of the Fly ash.

Compliance: We are maintaining the record of sales of Fly ash, a copy of the same has been attached for your ready reference. Data of the opening stock, Fly ash generation, its sales and closing stock is attached as Annexure-1 for your kind perusal.

3. As per rule 2(4) of Fly ash notification coal or lignite based TPP/CPP/Co-generation plant shall constitute a dispute settlement committee.

Compliance: We have constituted a dispute settlement committee consisting of Division Head & owner of Bricks Manufacturer. A copy of the undertaking during the dispute committee meeting has been attached as Annexure-2 for your kind perusal.

We hope you will find the above in the order.

Thanking you,

For, Aarti Industries Limited (AMINE DIVISION)

Authorized Signatory

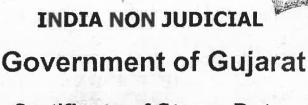
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1. The Regional Officer, Gujarat Pollution Control Board, GIDC, Vapi

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ANNEXURE-1

Month	Coal Consumption (MT)	OpeningOpening Stock (MT)	Ash Generation (MT)	Ash Sold(MT)	Closing Stock (MT)
April 2023	0	6.8	0	0	6.8
May 2023	0	6.8	0	0	6.8
June 2023	125.608	6.8	11.5	0	18.3
July 2023	632.54	18.3	15.16	0	33.46
August 2023	10.5	33.46	0	18.6	14.86
September 2023	82.31	14.86	3.8	0	18.66
October 2023	0	18.66	0	0	18.66
November 2023	4.1	18.66	0.1	0	18.76
December 2023	0	18.76	0	0	18.76
January 2023	5.5	18.76	0.5	0	19.26
February 2023	1000.49	19.26	101.68	110.24	10.7
March 2023	663.12	10.7	45.56	44.31	11.95
Total	2524.168	Opening stock as on 01.04.2023 was 6.8 MT	178.3	173.15	CI. stock as on 31.03.2024 is 11.95 MT



Certificate of Stamp Duty

IN-GJ61701762146395



Certificate Issued Date 26-Nov-2021 01:45 PM

Account Reference IMPACC (SV)/ gj13124004/ VALSAD/ GJ-VL

Unique Doc. Reference SUBIN-GJGJ1312400457494460987369T

Purchased by AARTI INDUSTRIES LIMITED AMINE DIVISON

Description of Document Article 5(h) Agreement (not otherwise provided for)

Description AGREEMENT

Consideration Price (Rs.) 0

(Zero)

First Party AARTI INDUSTRIES LIMITED AMINE DIVISON

Second Party J B SUPPLIER

Stamp Duty Paid By AARTI INDUSTRIES LIMITED AMINE DIVISON

Stamp Duty Amount(Rs.) 300

(Three Hundred only)







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Memorandum of Understanding

BETWEEN

SUPPLIER	BUYER	Remarks
M/s. AARTI INDUSTRIES LTD. (Amine Division)	M/s. J.B. Supplier	Ref. Your offer Dated 01/12/2021
Plot No. 285,286/1, Estate, Il Phase, GIDC, Vapi - 396 195 (Gujarat)	Nani Tambadi, Char Rasta, Tal. Vapi, Dist. Valsad. 9879125575	



R. M. MEHTA

R. G. M. MEHTA

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As a part of this MOU the buyer has agreed to accept the fly ash generated from manufacturing activities of the supplier. The particular of this MOU including terms and conditions between the Buyer and Supplier are mentioned here with:

Sr. No.	Name of Material	Physical State	Quantity MT/Month	Mode of Transport	Contract Validity Year
1.	Fly Ash	Solid	400	By road	05 year

Rate:

You shall be entitled for a fixed rate of Rs.300/- per metric ton on actual Fly Ash Lifting Qty. The weight shall be measured outside.

The contractor shall sign & deliver the duplicate here of to the Company within 7 (seven) day receipt of this contract in acknowledgement of this term & condition set out herein.

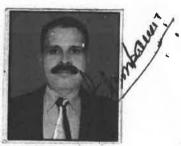
Terms of payment:

The contractor shall raise invoice on monthly basis along with the details like total weight, age of the month, number of visits etc.

The company shall make the payment of undisputed invoices within 7 days from the date of receipt of invoice along with the supporting documents.



For: Aarti Industries Ltd. (Amine Division)



For: J.B. Supplier

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Serial No. 5346 2091 Date: 08 12 2021

RASHMIKA N. MEHTA ADVOCATE & NOTARY API, TAL.VAPI, DIST.VALSAD(2)

www.aarti-industries.com | CIN: L24110GJ1984PLC007301

Regd. Office: Plot No. 801, 801/23, Illrd Phase, GIDC Vapi-396195, Dist- Valsad. INDIA. T: 0260-2400366.

Factory: Amine Division, Plot No. 285, 286/1, A1/322/12.23.24, Il nd Phase, GIDC Vapi - 396195, Dist - Valsad.

Admin. Office: 71, Udyog Kshetra, 2nd Floor, Mulund Goregaon Link Road, Mulund (W), Mumbai - 400080, INDIA.

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