



Kkalpana Industries (India) Limited

Date: 10.08.2017.

To,
The Manager,
Listing Department,
Bombay Stock Exchange Limited (Designated Stock Exchange),
P.J. Towers, Dalal Street,
Mumbai – 400 001

Re: **Suspension of trading of the Company's share on the Stock Exchange**

Ref: **SEBI Letter No. SEBI/HO/ISD/OW/P/2017/18183 dated 07.08.2017**

Scrip Code – **526409 (M/s Kkalpana Industries (India) Limited**

Dear Sir/Madam,

Further to our letter dated 08th August, 2017, which was uploaded on your site the same day, we hereby make further submissions in support of the fact that we are not a "Shell Company":

1. We have been in operation since the year 1985 and have existence in more than 5 states & union territories.
2. We are having manufacturing units at Dadra & Nagar Haveli, Daman & Diu and West Bengal and we are enclosing necessary licences (marked as Annexure-I) obtained by us in this regard, for your ready reference.
3. One of our unit located at Dadra & Nagar Haveli is the single largest polyethylene compound producing unit in entire South East Asia with an annual capacity of 1.2 lac tonnes. We are the single largest import substitute in India for this type of product and are driving the make in India campaign unleashed by Hon'ble Prime Minister of India.
4. In addition to the registered office at Kolkata, we also have corporate offices at Mumbai and Delhi.
5. We further state that we have 9 registrations under GST regime all across India. The necessary certificates (marked as Annexure-II) obtained from respective authorities are enclosed herewith for your ready reference.
6. We have been assigned A-(minus) rating by CARE ratings and have been maintaining the same since more than 5 years. Latest rating letter received from CARE ratings is enclosed for your ready reference (marked as Annexure-III).

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel. : +91-33-2282 3744/45/3671/99, Fax : +91-33-2282 3739, E-mail : kolkata@kkalpana.co.in

Mumbai Office : 106, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (West), Mumbai - 400 053, India

Tel.: +91-22-67021470/71/72, Fax : +91-22-6702 1473 E-mail : mumbai@kkalpana.co.in

www.kkalpanagroup.com

CIN : L19202WB1985PLC039431



Kkalpana Industries (India) Limited

7. We are regular tax payers, paying taxes from almost 30 years.
 - a. We have paid Direct Taxes of more than Rs. 25 Crores in last five years. (Copies of Income Tax Return, marked as Annexure-IV, are enclosed for your reference)
 - b. We have also paid Indirect Taxes of more than Rs. 500 Crores In last five years.
8. Your suspension of our company's trading of shares and classifying us as "Shell Company" has started creating panic among our shareholders and we are receiving anxious enquiries from them. Moreover, there has been no instance of malpractices in stock market by our Company and your current action is affecting the confidence of our investors.
9. It is most likely that our business will suffer consequent to your action. It has also created concern and anxiety among the company's bankers, suppliers and other stakeholders.
10. We propose that, if required, you may visit our plant and site for your satisfaction that we are a proper manufacturing company and not a "shell company" as suspected by you.

Your action is unwarranted, uncalled for, arbitrary and capricious.

In view of the circumstances and facts placed before you, we call upon you to forthwith withdraw your direction and remove the company from "shell company" list and that the company's shares be placed under normal trading immediately.

For Kkalpana Industries (India) Limited

Tanvi Panday

Tanvi Panday

Company Secretary



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CIN : L19202WB1985PLC039431

FORM No. 4

Prescribed under rule 7

LICENCE TO WORK A FACTORY

Registration number : 2533

Fee paid Rs. 1000/-

Licence number : 2533

Excess/Due Rs. _____

Licence is hereby granted to M/s. Kalpena Industries Ltd.
 valid only for the premises described below for use as a factory employing not more than
90 persons on any one day during the year and using motive power not exceeding
100 H. P., subject to the provisions of the Factories Act, 1948, and the Rules made
 under.

This Licence shall remain in force till the 31st day of December, 2012...

DESCRIPTION OF THE LICENCED PREMISES

No. DNHPDA/CP/Srv. No. 320/1/2/Surangi/2012/206
 The Licenced premises on plan number _____ dated 15.03.2012 are situated
Srv. No. 320/1/1/2/2, 320/1/2/3, 320/1/2, 208 and 151P, Chikhali Road,
Surangi, Silvassa.

and consist of a factory engaged in manufacture of XLPE, Polyethene Compound,
HHFR Compound, Semi Conductive Compound.

Date : 15.10.2012.

Place : Silvassa.

[Signature]
 Chief Inspector of Factories
 Chief Inspector of Factories & Boilers
 Administration of Dadra & Nagar Haveli
 SILVASSA.

RENEWALS

See rule 9

Date of renewal	For workers	For H. P.	Fees Excess / Due	Date of expiry 31st December	Signature of renewing authority
1	2	3	4	5	6
15.10.2012	NE/E 90	NE/E 100	e/d	31.12.2013.	<i>[Signature]</i>
8.10.2013	NE/E 200	NE/E 1950 KVA	e/d	31.12.2014.	<i>[Signature]</i>
30.12.2014	NE/E 240	NE/E 3000KVA	e/d	2015 to 31.12.2015.	<i>[Signature]</i>
30.9.2016	NE/E 240	NE/E 4200KVA	e/d	2017 to 31.12.2016.	<i>[Signature]</i>
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		

NE - Not exceeding
 e - excess paid

E - Exceeding
 d - due to be paid

1	2	3	4	5	6
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		

AMENDMENT

Year when amended	Amended	Date of payment of amendment fee	Additional fee	Date of payment	Signature of the issuing authority
	Workers Installed power capacity in H.P.				

TRANSFERS

To whom transferred	Year of transfer	Date of payment of transfer fee	Signature of the issuing authority
Kkalpana Industries (India) Ltd.	2015	20.3.2015.	<i>[Signature]</i>

GREEN CATEGORY

**POLLUTION CONTROL COMMITTEE****DAMAN & DIU AND DADRA & NAGAR HAVELI**

OFFICE: FORT AREA, MOTI DAMAN, DAMAN - 396 220.

Phone : (0260) - 2230524, 2230975, 2630260

Fax No. : (0260) 2230804, 2630260

Visit us at www.pccdaman.info**E. CONSENT TO RENEWAL**

M/s. Kalpena Industries Limited.,

No. : PCC/DDD/G-5098/SU/AA/11-12/369

Survey No. 320/1/1/2/2, 320/1/1/3/2, 320/1/2, 151, 208,
Village- Surangi, DNH.

Date : 28-Jan-2014

ORDER NO. :

In exercise of the powers delegated by the Central Pollution Control Board, New Delhi vide CPCB Notification No. S. O. 862 (E) dated 26/11/1992 and in pursuance with the Administration of Daman & Diu Notification No. PCC/DMN/13-III/1999-2000/22 dated 03/05/1999 and Administration of DNH Notification No. PCC/DMN/13-III/1999-2000 dated 03/05/1999 Consent under Section 21 of Air (Prevention & Control of Pollution) Act, 1981 is hereby granted to Operate /Renewal facilities to manufacturing the products as detailed below, subject to the terms and conditions printed on Page No. 2

This consent is valid upto :- 31/12/2018

PRODUCTS PERMITTED TO BE MANUFACTURED

Sr No.	Name of the Products	Manufacturing Process	Quantity / Annum
1	Polyethylene compound-95,000 mt/annum, semi conductive compound-10,000mt/annum (all by way extrusion only & to operate DG set of 1000 KVA-2 Nos. (No other items)		
Note: 1)	This is an electronically generated consent order.		
2)	This consent order is further subjected to the terms and conditions mentioned in Annexure-I.		
3)	This Consent Order is approved vide Dairy No. 81 Dated 28-Jan-2014		

GREEN CATEGORY

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OFFICE: FORT AREA, MOTI DAMAN, DAMAN - 396 220.

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Survey No. 320/1/1/2/2, 320/1/1/3/2, 320/1/2, 151, 208,
Village- Surangi, DNH.

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Sr No.	Name of the Products	Manufacturing Process	Quantity / Annum
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Note: 1) This is an electronically generated consent order.			
2) This consent order is further subjected to the terms and conditions mentioned in Annexure-L.			
3) This Consent Order is approved vide Dairy No. 81 Dated 28-Jan-2014			

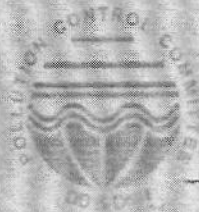
CONSENT CONDITIONS UNDER AIR ACT FOR GREEN CATEGORY INDUSTRIES

- 1) The applicant is required to apply in Form - XIII under Water (Prevention and Control of Pollution) Act, 1974 to obtain establish / operate / renewal consent separately without which consent under Air (Prevention and Control of Pollution) Act, 1981 shall neither be issued nor renewed for establish I operate I renewal respectively.
- 2) The applicant is required to provide suitable Air Pollution Control Devices so that the concentration of Suspended Particulate Matter measured within the premises or in between 2 and 10 mtrs. from the process equipment shall not exceed 500 microgram/m³. Any alternation in the APCD's shall be carried out only with the prior written consent of the PCC.
- 3) There shall be no emission other from the installations listed in the consent order.
- 4) The applicant is required to provide sampling facilities to monitor the emission as per the Central Board's Emission Regulation Part - III.
- 5) The applicant shall provide ports in the chimney/(s) and facilitate such as ladder, platform etc., for monitoring the air emission and the same shall be open for inspection or/and for use of the Committee's Staff. The chimney/(s) vents attached to various source of emission shall be designated by numbers such as S-1, S-2, etc., and these shall be painted/ displayed to facilitate identification.
- 6) The industry shall take adequate measures for control of noise level from its own sources within the premises to less than 75 dB during night time. Day time is reckoned to be between 6 a.m. and 9 p.m. and night time is reckoned between 9 p.m. and 6.00 a.m.
- 7) The applicant is required to provide stack of height not less than mts. or as per the formula given below whichever is more.

$$H = 14(Q)^{0.3} \quad \text{Where } Q \text{ is } SO_2 \text{ emission in Kg./Hrs}$$

$$H = 74(Q)^{0.27} \quad \text{Where } Q \text{ is PM emission in T/Hrs}$$

- 8) The consent is granted to establish / operate D.G.Set as a standby arrangement only and not as a captive power generation unit.
- 9) The applicant is required to provide a stack of height not less than mtrs. from roof Level or 9.0 mtrs. from ground level whichever is more to the D.G. Set.
- 10) The Consumption of LDO/FO HSD shall not exceed Its./hr. and the maximum quantity of fuel to be stored shall not exceed KL, where the sulphur content of LDO/FO/HSD shall not exceed the below mentioned limits.
- 11) The applicant is required to monitor the emission from the once in a month and shall submit to this office Quarterly Analytical Test Report failing which renewal of Consent shall not be granted.
- 12) The applicant is required to submit a copy of the within 21 days from the date of issue of this letter failing which consent issued to you would be cancelled automatically without any notice on this behalf.
- 13) The applicant is required to carry out the spary painting in a well protected areas.

**POLLUTION CONTROL COMMITTEE****DAMAN & DIU AND DADRA & NAGAR HAVELI**

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M/s. Kalpena Industries Limited.,

No. : PCC/DDD/G-5098/SU/WA/11-12/368

Survey No. 320/1/1/2/2, 320/1/1/3/2, 320/1/2, 151, 208,
Village- Surangi, DNH.

Date : 28-Jan-2014

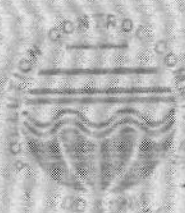
ORDER NO. :

In exercise of the powers delegated by the Central Pollution Control Board, New Delhi vide CPCB Notification No. S. O. 862 (E) dated 26/11/1992 and in pursuance with the Administration of Daman & Diu Notification No. PCC/DMN/13-III/1999-2000/22 dated 03/05/1999 and Administration of DNH Notification No. PCC/DMN/13-III/1999-2000 dated 03/05/1999 Consent under Section 25 of Water (Prevention & Control of Pollution) Act, 1974 is hereby granted to operate / renewal facilities to manufacturing the products as detailed below, subject to the terms and conditions printed on Page No. 2

This consent is valid upto :- 31/12/2018

PRODUCTS PERMITTED TO BE MANUFACTURED

Sr No.	Name of the Products	Manufacturing Process	Quantity / Annum
1	Polyethylene compound-95,000 mt/annum, semi conductive compound-10,000mt/annum (all by way extrusion only). (No other items)		
Note: 1) This is an electronically generated consent order.			
2) This consent order is further subjected to the terms and conditions mentioned in Annexure-I.			
3) This Consent Order is approved vide Dairy No. 81 Dated 28-Jan-2014			

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OFFICE: FORT AREA, MOTI DAMAN, DAMAN - 396 220.

Phone : (0260) - 2230524, 2230975, 2630260

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No. : PCC/DDD/G-5098/SU/WA/11-12/368

Survey No. 320/1/1/2/2, 320/1/1/3/2, 320/1/2, 151, 208,
Village- Surangi, DNH.

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Note: 1)	This is an electronically generated consent order.		
2)	This consent order is further subjected to the terms and conditions mentioned in Annexure-I.		
3)	This Consent Order is approved vide Dairy No. 81 Dated 28-Jan-2014		

CONSENT CONDITIONS UNDER WATER ACT FOR GREEN CATEGORY INDUSTRIES

- 1) The applicant is required to apply in FORM - I under Air (Prevention and Control of Pollution) Act, 1981 to obtain establish/ operate/renewal consent separately without which consent under Water (Prevention and Control of Pollution) Act, 1974, shall neither be issued nor renewed for establish/operate and renewal respectively.
- 2) The applicant is required to operate and maintain the ETP of suitable capacity for treating the industrial effluent to meet the industrial effluents discharge standards as prescribed under the Consent order. The operator shall maintain a proper record of the operational parameters of the ETP as mentioned below.

(a) pH	Between	6.5 - 9.0
(b) Suspended	Not to Exceed	100 mg/l
(c) BOD 5 dysa 20 C	Not to Exceed	100 mg/l
(d) C.O.D.	Not to Exceed	250 mg/l
(e) Oil & Grease	Not to Exceed	10 mg/l
- 3) The applicant required to operate and maintain ETP in a good working condition and the treated effluent shall be analyzed at least once in month and submit quarterly analytical test reports to this office without consent to renewal shall not be granted.
- 4) The applicant is required to affix a water meter/v notch of prescribed standards so as to measure the flow of treated effluent.
- 5) The applicant is required to provide a separate energy meter for the ETP.
- 6) The treated effluent shall be recycled as far as possible and the excess water only shall be used for gardening.
- 7) The applicant is required to affix flow/water meters of prescribed standards before any intake point for the purpose of measuring and recording the quantity of water consumed under Water (Prevention and Control of Pollution) Cess Act, 1977 and the rules made thereunder.
- 8) The applicant is required to submit Water Cess Return in the prescribed form to the Assessing Authority under Water (Prevention and Control of Pollution) Cess Act, 1977.
- 9) There shall not be any objectionable odour.
- 10) The applicant is required to comply with the special conditions incorporated in the Annexure - I attached hereto.
- 11) The ambient noise level generated from machinery and manufacturing process from the premises shall not exceed.

	Industrial	Commercial	Residential	Silence/Zone
Day Time (6 a.m. to 9 p.m.)	75	65	55	50
Night Time (9 p.m. to 6 a.m.)	70	55	45	40

- 12) All solid water generated shall be collected and disposed off properly so as not to cause any type of pollution.
- 13) No seepage outside the premises shall be seen any where.
- 14) The applicant is required to submit 0.0 in favor of P.C.C. towards consent fees arrears in the form of D.O. within 15 days from the date of issue of this order failing which the consent issued to stands cancelled automatically.
- 15) The applicant shall not install/add any machinery other than the ones mentioned in the consent order. And also shall not exceed the permitted production capacity of each of the products except with the written consent from this office.
- 16) The applicant shall store containers/drums of chemicals and other volatile materials/substances/products in a separate chamber.
- 17) The applicant is required to make necessary arrangements to avoid spillage of materials either in liquid or solid form and also maintain good house keeping.
- 18) If sufficient land area is available the operator shall plant ornamental and shade giving plants of 3-5 varieties at 2x2 mts spacing.
- 19) The consent to operate shall be renewed only if the operator follows all the above conditions. On inspection, if any acts of commission or omission are observed the consent issued can be suspended or cancelled without further notice.
- 20) The applicant shall submit a duly filled in compliance report in the prescribed format duly signed by the authorized signatory along with the application for renewal in Form No. XIII of Water Act and Form No.1 of Air Act at least 30 days before the expiry of the consent.
- 21) Only one copy of the Application is required to be made.
- 22) In case of Change of Process/Installation, which is likely to have discharge/emission, a separate application shall be made.

OFFICE OF THE CHIEF INSPECTOR OF FACTORIES & BOILERS
ADMINISTRATION OF DAMAN & DIU AND
DADRA & NAGAR HAVELI,
DAMAN

No: CIF&B/DNH/Misc/2016/ 118

Dated : 13.01.2016.

To,
✓ The Director,
M/s. Kkalpana Industries (India) Ltd.,
24/3,
Demni Village,
Dadra,
Silvassa.

Sub: Issue of License under the Factories Act, 1948.

With reference to the subject cited above, the license to work a factory under the Factories Act, 1948 is issued to you subject to the following terms and conditions:

- (1) The Health, Safety and Welfare provisions to be adhered to as per the Factories Act, 1948 and Dadra & Nagar Haveli Factories Rules, 1971.
- (2) To ensure that the Construction is as per the approved plans.
- (3) Suitable fire hydrant system to be provided.
- (4) Additional suitable fire extinguishers to be provided.
- (5) Necessary approvals under the various laws to be obtained.
- (6) Test report of Pressure Vessels/ Lifting Devices from the Competent Person duly authorised by this Office to be submitted annually.
- (7) Half Yearly and Annual Reports to be submitted from time to time.
- (8) Suitable facilities in respect of the Canteen, Lunch Room, Creches, Toilets, Urinals, Drinking water etc. to be provided.
- (9) No hazardous substances to be stored without obtaining the consents.
- (10) Regular compliance report duly signed by the Manager and the Occupier to be submitted.


Chief Inspector of Factories & Boilers

subject to the terms and
Conditions as per letter no. FORM No. 4
CIF&B/DNH/Misc/2016/118 Prescribed under rule 7
dated 13.01.2016.

LICENCE TO WORK A FACTORY

Registration number : 2167

Fee paid Rs. 1000/-

Licence number : 2167

Excess/Due Rs. -

Licence is hereby granted to M/s. Kalpana Industries Ltd.
valid only for the premises described below for use as a factory employing not more than
20 persons on any one day during the year and using motive power not exceeding
800 (KVA) H. P., subject to the provisions of the Factories Act, 1948, and the Rules made
thereunder.

This Licence shall remain in force till the 31st day of December, 2016...

DESCRIPTION OF THE LICENCED PREMISES

*No. TPS/CP/Srv. No. 24/3/Damni/124.
The Licenced premises on plan number dated 23.2.2005 are situated
in Srv. no. 24/3, Village Damni, Silvassa.

and consist of a factory engaged in the manufacture of Poly Vinyl Chloride
compound, Polythelene compound, Ethylene Vinyl acetate compound & Thermo
Plastics elastomer compounds.

Date : 14.3.2006.

Place : SILVASSA.

[Signature]
Chief Inspector of Factories
Chief Inspector of Factories & Ben-
Administration of Dadra & Nagar Haveli
SILVASSA.

RENEWALS

See rule 9

Date of renewal	For workers	For H. P.	Fees Excess / Due	Date of expiry 31st December	Signature of renewing authority
1	2	3	4	5	6
31.12.2007	NE/E 20	NE/E 250 KVA	e/d	31.12.2007	<i>[Signature]</i>
2.1.2008	NE/E 50	NE/E 800 Kva	e/d	31.12.2008	<i>[Signature]</i>
19.1.2009	NE/E 100	NE/E 1250 KVA	e/d	31.12.2009	<i>[Signature]</i>
31.12.2009	NE/E 100	NE/E 1250 KVA	e/d	31.12.2011	<i>[Signature]</i>
11.1.2012	NE/E 200	NE/E 1350 KVA	e/d	2012 to 31.12.2013	<i>[Signature]</i>
8.10.2013	NE/E 200	NE/E 1450 KVA	e/d	2014 to 31.12.2015	<i>[Signature]</i>
13.01.2016	NE/E 240	NE/E 1800 KVA	e/d	2016 to 31.12.2017	<i>[Signature]</i>

NE - Not exceeding
e - excess paid

E - Exceeding
d - due to be paid

1	2	3	4	5	6
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		

AMENDMENT

Year when amended	Amended	Date of payment of amendment fee	Additional fee	Date of payment	Signature of the issuing authority
	Workers	Installed power capacity in H.P.			

TRANSFERS

To whom transferred	Year of transfer	Date of payment of transfer fee	Signature of the issuing authority
M/s. Kalpena Industries Ltd.	2009	24.12.2009.	<i>Polvee</i>
M/s. Kkalpana Industries (India) Ltd.	2015	20.3.2015.	<i>Polvee</i>



प्रदुषण नियंत्रण समिति
Pollution Control Committee

5183
295

दमण एवं दीव तथा दादरा नगर हवेली
Daman & Diu and Dadra Nagar Haveli
1st Floor, Udyog Bhavan, Bhenstole, Nani Daman

CATEGORY-II (RENEWAL)

Consent No. PCC/DBD/O-2100/WA/AA/DR/03-04/ 554

Date : 16/02/17

In exercise of the powers delegated to the Pollution Control Committee, Daman, Diu and Dadra & Nagar Haveli by the Central Pollution Control Board vide notification No.B-12015/7/92 published in the gazette of India No.746 dated 26/11/1992 and administration order No.45/1(1)/92-F&E/4700 dated 8/2/1993, the consent is hereby granted under Section 25, Sub section (1) & (2) of Water (Prevention & Control of Pollution) Amended Act, 1988 and under Section 21 of Air (Prevention & Control of Pollution) Act, 1981 and the rules and orders made there under to manufacture below mentioned products at the below mentioned address subjected to the following terms and conditions.

Consent is granted to :

M/s KKalpna Industries (India) Ltd.,

Sr. No. 24/3, Demni Road, Village Dadra, DNH.

1. The Consent to Renewal is granted for a period up to 31/10/2018

2. The Consent is valid for the manufacture of following items:

Sr. No.	Products		Maximum Production Quantity Capacity
1.	Polyethylene Compound		3600 MT/Year
2.	Ethylene Vinyl Acetate compound	By way of mixing and extrusion only	1800 MT/Year
3.	Thermoplastic elastomer rubber compound		2100 MT/Year
4.	Polyvinyl chloride compound		6000 MT/Year

3. Conditions under Water Act:

3.1 The daily quantity of trade effluent from the factory shall be NIL.

3.2 The daily quantity of sewage from the factory shall not exceed 2.0 KLD.

3.3 Trade Effluent: If, the quality of the treated effluent as per PCC norms mentioned below;

(1)	P ^H	Between	6.5-9.0
(2)	Suspended Solids	Not to exceed	100mg/L.
(3)	BOD, 3 days, 27°C	Not to exceed	100mg/L.
(4)	C.O.D.	Not to exceed	250mg/L.
(5)	Oil & Grease	Not to exceed	10mg/L.

3.4 Sewage Treatment - Domestic effluent shall be disposed off through septic tank/soak pit system to conform to the following standards.

BOD (5 days at 20° C)	less than 20 mg/l
Suspended solids	less than 30 mg/l
Residual Chlorine	minimum 0.5 mg/l

3.5 The unit shall take utmost care so as not to generate any type of emission from the process.

3.6 The unit shall operate the dust system provided so that there shall not generate any emission.

3.7 The unit shall not generate any type of trade effluent or any fugitive emission

during the process
Daman Office Phone : (0260) - 2262524, 2260975 / Silvassa Office Phone : (0260) - 2630260
E-mail : mspcc_dmn@pccdaman.info, mspcc_ad1@pccdaman.info, www.pccdaman.info

3.8 The hazardous waste generated if any shall be disposed to registered recyclers or refiner or to TSDF only.

4.0 Conditions under Air Act:

4.1 The concentration of the following parameters in the ambient air within the premises of the industry shall not exceed the limits specified hereunder:

Parameter	Permissible Limit
Particulate Matter(size less than 10 μ m) or PM ₁₀ μ g/m ³	100 (24 hours average)
Particulate Matter(size less than 2.5 μ m) or PM _{2.5} μ g/m ³	60 (24 hours average)
Oxides of Nitrogen(NO ₂) μ g/m ³	80 (24 hours average)
Oxides of Sulphur (SO ₂) μ g/m ³	80 (24 hours average)

4.2 The applicant shall provide ports in the chimney/stack and facilities such as ladder, platform etc. as per requirements for monitoring the air emissions and the same shall be open for inspection and use by the committees staff. The chimney/stacks attached to various sources of emission shall be designated by numbers such as S-1, S-2 etc and these shall be painted/displayed to facilitate identification.

5. GENERAL CONDITIONS: -

5.1 Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to the Pollution Control Committee.

5.2 If at any time, it is observed that effluent fails to conform to the limits prescribed, consent will be withdrawn prohibiting the industry to manufacture either existing or new products.

5.3 The applicant shall submit separate application for obtaining Consent for Operation/ Renewal under Water (Prevention and Control of Pollution) Act, 1974, and Air (Prevention and Control of Pollution) Act, 1981 before 30 days of expiry of validity period of Consent.

5.4 This consent is further subject to green up the surrounding area inside and outside the unit/factory.

5.5 In case of change process/installation, which is likely to have discharge/an emission a separate application shall be made.

5.6 In case of failure to comply with any of the consent conditions, the consent order issued to you stands automatically revoked without any notice on this behalf.

5.7 This consent is granted to establish and operate DG Set as a standby arrangement only and not as a captive power generation unit.

5.8 For establishment of the units in galas, the applicant must follow the general conditions and guidelines issued by the Administration of Daman and Diu vide Gazette notification no.DMN/DIC/96-97/368 dated 17/6/1996 as amended from time to time. Non compliance shall make the application liable for rejection.

5.09 If all the machineries listed in the project report are not installed operational consent shall not be granted.

5.10 Establishment of unit in a leased shed/gala /building where already another unit is permitted/ existing, shall not be allowed without prior written consent of GM,DIC, Daman/Silvassa.

6.0 The industry shall comply with Water (Prevention and Control of Pollution) Cess Act, 1977, and submit monthly Cess returns as contemplated in the Act, in the prescribed form.

7.0 The applicant shall comply with the notified standards under Environment (Protection) Act, 1986.

8.0 The applicant shall comply with any and all the rules of Plastic Waste (Management and Handling) Rules, 2011 dated 4.2.2011.



प्रदूषण नियंत्रण समिति
Pollution Control Committee

दमण एवं दीव तथा दा.न.ह.
 Daman & Diu and Dadra Nagar Haveli
 1st Floor, Udyog Bhavan, Bhenslore, Nani Daman

9.0 The applicant shall not manufacture any products which attracts EIA notification dated 14.9.2006

10.0 Applicant shall also comply with the general conditions given in annexure I & II.

Member Secretary
 Pollution Control Committee
 Daman, Diu and Dadra & Nagar Haveli
 Daman

The Consent is valid for the manufacture of following items:

Sr. No.	Products		Maximum Production Quantity Capacity
1.	Polyethylene Compound		3600 MT/Year
2.	Ethylene Vinyl Acetate compound	By way of mixing and extrusion only	1800 MT/Year
3.	Thermoplastic elastomer rubber compound		2100 MT/Year
4.	Polyvinyl chloride compound		6000 MT/Year

Copy to.

1. SWIFT, Silvassa.
2. Guard file.
3. M/s KKalpana Industries (India) Ltd.,
 Sr. No. 24/3, Demni Road, Village Dadra, DNH.

OFFICE OF THE CHIEF INSPECTOR OF FACTORIES & BOILERS
ADMINISTRATION OF DAMAN & DIU AND
DADRA & NAGAR HAVELI,
DAMAN

No: CIF&B/DNH/Misc/2016/117


Dated : 13.01.2016.

To,
The Director,
M/s. Kkalpana Industries (India) Ltd.,
24/5/1/2,
Demni Village,
Dadra,
Silvassa.

Sub: Issue of License under the Factories Act, 1948.

With reference to the subject cited above, the license to work a factory under the Factories Act, 1948 is issued to you subject to the following terms and conditions:

- (1) The Health, Safety and Welfare provisions to be adhered to as per the Factories Act, 1948 and Dadra & Nagar Haveli Factories Rules, 1971.
- (2) To ensure that the Construction is as per the approved plans.
- (3) Necessary approvals under the various laws to be obtained.
- (4) Test report of Pressure Vessels/ Lifting Devices from the Competent Person duly authorised by this Office to be submitted annually.
- (5) Half Yearly and Annual Reports to be submitted from time to time.
- (6) No hazardous substances to be stored without obtaining the consents.
- (7) Regular compliance report duly signed by the Manager and the Occupier to be submitted.


Chief Inspector of Factories & Boilers

Subject to the terms and Conditions as per letter no. FORM No. 4

CIF&B/DNH/Misc/2016/117 Prescribed under rule 7
dated 13.01.2016.

LICENCE TO WORK A FACTORY

Registration number : 2212

Fee paid Rs. 640/-

Licence number : 2212

Excess/Due Rs. -

Licence is hereby granted to M/s. Kalpana Industries Ltd. (Unit-II)
valid only for the premises described below for use as a factory employing not more than
20 persons on any one day during the year and using motive power not exceeding
250KVA H. P., subject to the provisions of the Factories Act, 1948, and the Rules made
under.

This Licence shall remain in force till the 31st day of December, 20.2006.

DESCRIPTION OF THE LICENCED PREMISES

*No.TPS/CP/Srv.No.24/5/1/2/Demni/2006/308

The Licenced premises on plan number _____ dated 26.04.2006 are situated
in Survey No.24/5/1/2 Village Demni, Dadra, Silvassa.

and consist of a factory engaged in the manufacture of Semi Conducting Compound, pe Compound, pvc compound, EVA Compound.

Date : 6.11.2006

Place : Silvassa.

Blanca
Chief Inspector of Factories
Chief Inspector of Factories & Police
Administration of Dadra & Nagar Haveli
SILVASSA

RENEWALS

See rule 9

Date of renewal	For workers	For H. P.	Fees Excess / Due	Date of expiry 31st December	Signature of renewing authority
1	2	3	4	5	6
<u>31.1.2007</u>	<u>NE/E 20</u>	<u>NE/E 250 KVA</u>	<u>e/d</u>	<u>31.12.2007</u>	<i>Blanca</i>
<u>2.1.2008</u>	<u>NE/E 20</u>	<u>NE/E 200</u>	<u>e/d</u>	<u>31.12.2008</u>	<i>Blanca</i>
<u>19.1.2009</u>	<u>NE/E 20</u>	<u>NE/E 700 KVA</u>	<u>e/d</u>	<u>31.12.2009</u>	<i>Blanca</i>
<u>31.12.2009</u>	<u>NE/E 20</u>	<u>NE/E 700 KVA</u>	<u>e/d</u>	<u>2010 to 31.12.2011</u>	<i>Blanca</i>
<u>11.1.2012</u>	<u>NE/E 50</u>	<u>NE/E 805 KVA</u>	<u>e/d</u>	<u>31.12.2012</u>	<i>Blanca</i>
<u>15.1.2013</u>	<u>NE/E 50</u>	<u>NE/E 805KVA</u>	<u>e/d</u>	<u>31.12.2013</u>	<i>Blanca</i>
<u>8.10.2013</u>	<u>NE/E 50</u>	<u>NE/E 1000 KVA</u>	<u>e/d</u>	<u>31.12.2014</u>	<i>Blanca</i>

NE -- Not exceeding

e -- excess paid

E -- Exceeding

d -- due to be paid

1	2	3	4	5	6
30.12.2014	NE/E 30	NE/E 1000 KVA	e/d	31.12.2015.	<i>Black</i>
13.01.2016	NE/E 30	NE/E 500 KVA	e/d	2016 to 31.12.2017.	<i>Black</i>
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		
	NE/E	NE/E	e/d		

AMENDMENT

Year when amended	Amended	Date of payment of amendment fee	Additional fee	Date of payment	Signature of the issuing authority
	Workers Installed power capacity in H.P.				

TRANSFERS

To whom transferred	Year of transfer	Date of payment of transfer fee	Signature of the issuing authority
M/s. Kalpena Industries Ltd.(Unit-II)	2009	24.12.2008.	<i>Black</i>
M/s. Kalpena Industries (India) Ltd.	2015	20.3.2015.	<i>Black</i>



प्रदूषण नियंत्रण समिति Pollution Control Committee

दमण एवं दीव तथा दादरा न.ह.
Daman & Diu and Dadra Nagar Haveli
फोर्ट एरिया, मोटी दमण / Fort Area, Moti Daman, दमण / Daman.

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ORANGE CATEGORY-RENEWAL

Consent order No.PCC/DDO/O-2234/WA/AA/DR/06-07/505 Date :- 30/01/15

In exercise of the powers delegated to the Pollution Control Committee, Daman, Diu and Dadra & Nagar Haveli by the Central Pollution Control Board vide notification No.B-12015/7/92 published in the gazette of India No.746 dated 26/11/1992 and administration order No.45/1(1)/92-F&E/4700 dated 8/2/1993, the consent is hereby granted under Section 25, Sub section (1) & (2) of Water (Prevention & Control of Pollution) Amended Act, 1988 and under Section 21 of Air (Prevention & Control of Pollution) Act, 1981 and the rules and orders made there under to manufacture below mentioned products at the below mentioned address subjected to the following terms and conditions.

Consent is granted to:

M/s. Kalpena Industries Ltd., Unit-II,
Sr. No. 24/5/1/2, Village Demni, Dadra, DNH.

1. The Consent to Renewal is granted for a period upto 31/10/2017
2. The Consent is valid for the manufacture of following items

Sr. No.	Product	Maximum Production Quantity
1.	Polyethylene compounds of all types including semi conductive compound (No Other Items)	200 MT/Month

3. Conditions under Water Act:

- 3.1 The daily quantity of trade effluent from the factory shall be nil.
- 3.2 The daily quantity of sewage from the factory shall not exceed 1000 liters/day.
- 3.3 Trade Effluent: if any, the quality of the treated effluent as per PCC norms mentioned below.

(1)	pH	Between	6.5-9.0
(2)	Suspended Solids	Not to exceed	100 mg/lit.
(3)	BOD, 3 days, 27°C	Not to exceed	100 mg/lit.
(4)	C.O.D.	Not to exceed	250 mg/lit.
(5)	Oil & Grease	Not to exceed	10 mg/lit.

- 3.4 Sewage Treatment - Domestic effluent shall be disposed off through septic tank/soak pit system to conform to the following standards.

BOD (5 days at 20° C)	less than 20 mg/l
Suspended solids	less than 30 mg/l
Residual Chlorine	minimum 0.5 mg/l

- 3.5 The unit shall not generate any trade effluent or fugitive emission from the process.
- 3.6 The unit shall not generate any type of hazardous waste from the process.

Annexure-I (+)

4. Conditions under Air Act:

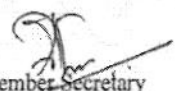
4.1 The concentration of the following parameters in the ambient air within the premises of the industry shall not exceed the limits specified hereunder:

Parameter	Permissible Limit
Particulate Matter(size less than 10 μ m) or PM ₁₀ μ g/m ³	100 (24 hours average)
Particulate Matter(size less than 2.5 μ m) or PM _{2.5} μ g/m ³	60 (24 hours average)
Oxides of Nitrogen(NO ₂) μ g/m ³	80 (24 hours average)
Oxides of Sulphur (SO ₂) μ g/m ³	80 (24 hours average)

4.2 The applicant shall provide ports in the chimney/stack and facilities such as ladder, platform etc. as per requirements for monitoring the air emissions and the same shall be open for inspection and use by the committees staff. The chimney/stacks attached to various sources of emission shall be designated by numbers such as S-1, S-2 etc and these shall be painted/displayed to facilitate identification.

5. GENERAL CONDITIONS: -

- 5.1 Any change in personnel, equipment or working conditions as mentioned in the consents form/order should immediately be intimated to the Pollution Control Committee.
- 5.2 If at any time, it is observed that effluent fails to conform to the limits prescribed, consent will be withdrawn prohibiting the industry to manufacture either existing or new products.
- 5.3 The applicant shall submit separate application for obtaining Consent for Operation/Renewal under Water (Prevention and Control of Pollution) Act, 1974, before 30 days of expiry of validity period of Consent.
- 5.4 The industry shall comply with Water (Prevention and Control of Pollution) Cess Act, 1977, and submit monthly Cess returns as contemplated in the Act, in the prescribed form.
- 5.5 The applicant shall comply with the notified standards under Environment (Protection) Act, 1986.
- 5.6 This consent is further subject to green up the surrounding area inside and outside the unit/factory.
- 5.7 In case of change process/installation, which is likely to have discharge/an emission a separate application shall be made.
- 5.8 In case of failure to comply with any of the consent conditions, the consent order issue to you stands automatically revoked without any notice on this behalf.
- 5.9 This consent is granted to establish and operate DG Set as a standby arrangement only and not as a captive power generation unit.
- 6.0 Applicant shall also comply with the general conditions given in annexure I & II.


Member Secretary
Pollution Control Committee
Daman, Diu and Dadra & Nagar Haveli
Daman

Copy to.

1. SWIFT, Daman/Silvassa.
2. Guard file.



POLLUTION CONTROL COMMITTEE

DAMAN & DIU AND DADRA & NAGAR HAVELI
FIRST FLOOR, UDYOG BHAVAN, BHENSLORE,
NANI DAMAN- 396 210.

Phone No. Daman Office: (0260) - 2262524, 2260975, Fax-2260804

Phone / Fax No. Silvassa Office: (0260) - 2630260

Visit us at www.pccdaman.info

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CONSENT TO ESTABLISH

M/s Kkalpana Industries (India) Ltd, 168/151 to 158, Dabhel Industrial Co.Op.Soc.Ltd, Dabhel, Daman	No. : PCC/DDD/WH-126/DB/PA/99.00/873 Date: - 22/02/17
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In exercise of the powers delegated by the Central Pollution Control Board, New Delhi vide CPCB Notification No. S. O. 862 (E) dated 26/11/1992 and in pursuance with the Administration of Daman & Diu Notification No. PCC/DMN/13-(Part IV)/98-99/2014-15/1199 dated 09/10/2015 and Administration of DNH Notification No. PCC/DMN/13-(Part IV)/98-99/2014-15/1200 dated 09/10/2015, Consent under Section 21 of Air (Prevention & Control of Pollution) Act, 1981 is here by granted to Establish facilities to manufacturing the products as detailed below, subject to the terms and conditions printed on Page No. 2

This consent is valid up to:- 31/01/2018

PRODUCTS PERMITTED TO BE MANUFACTURED

Sr. No.	Name of the Products	Manufacturing Process	Quantity / Annum
1.	ABS Compounds-7500 MTPA		
2.	Polypropylene Compound-20000 MTPA		
3.	Nylon Compound-7500 MTPA		
4.	PBT Compound-1200 MTPA		
5.	Poly Carbonate Compound-5000 MTPA		
6.	TPR Compound-4200 MTPA (No Other Items)		
Note: I.	This consent order is further subjected to the terms and conditions mentioned in Annexure-I & II.		
II.	The Electricity Department will give only temporary connection for three months and permanent connection to the unit shall be given only after verifying the "Consent to Operate" granted by the PCC both under Water and Air Acts.		

For the purpose of this consent, the applicant shall follow Administration of Daman & Diu and Dadra & Nagar Haveli.

Signature of Issuing Authority

Daman & Diu and Dadra & Nagar H.
DAMAN

CONSENT CONDITIONS UNDER AIR ACT FOR CATEGORY-III INDUSTRIES

- 1) The applicant is required to apply in Form - XIII under Water (Prevention and Control of Pollution) Act, 1974 to obtain establish / operate / renewal consent separately without which consent under Air (Prevention and Control of Pollution) Act, 1981 shall neither be issued nor renewed for establish / operate / renewal respectively.
- 2) The applicant is required to provide suitable Air Pollution Control Devices so that the concentration of Suspended Particulate Matter measured within the premises or in between 2 and 10 mtrs. from the process equipment shall not exceed 500 microgram/m³. Any alternation in the APCD's shall be carried out only with the prior written consent of the PCC.
- 3) There shall be no emission other from the installations listed in the consent order.
- 4) The applicant is required to provide sampling facilities to monitor the emission as per the Central Board's Emission Regulation Part - III.
- 5) The applicant shall provide ports in the chimney/(s) and facilitate such as ladder, platform etc., for monitoring the air emission and the same shall be open for inspection or/and for use of the Committee's Staff. The chimney/(s) vents attached to various source of emission shall be designated by numbers such as S-1, S-2, etc., and these shall be painted/ displayed to facilitate identification.
- 6) The industry shall take adequate measures for control of noise level from its own sources within the premises to less than 75 dB during night time. Day time is reckoned to be between 6 a.m. and 9 p.m. and night time is reckoned between 9 p.m. and 6.00 a.m.
- 7) The applicant is required to provide stack of height not less than..... mts. or as per the formula given below whichever is more.

$$H = 14(Q)^{0.3} \quad \text{Where } Q \text{ is } SO_2 \text{ emission in Kg./hrs}$$

$$H = 74(Q)^{0.27} \quad \text{Where } Q \text{ is PM emission in T/hrs}$$

- 8) The consent is granted to establish / operate D.G. Set as a standby arrangement only and not as a captive power generation unit.
- 9) The applicant is required to provide a stack of height not less than mtrs. from roof Level or 9.0 mtrs. from ground level whichever is more to the D.G. Set.
- 10) The Consumption of LDO/FO/HSD shall not exceed..... Its./hr. and the maximum quantity of fuel to be stored shall not exceed..... KL, where the sulphur content of LDO/FO/HSD shall not exceed the below mentioned limits.
- 11) The applicant is required to monitor the emission from the..... once in a month and shall submit to this office Quarterly Analytical Test Report failing which renewal of Consent shall not be granted.
- 12) The applicant is required to submit a copy of the.....
Within 21 days from the date of issue of this letter failing which consent issued to you would be cancelled automatically without any notice on this behalf.
- 13) The applicant is required to carry out the spary painting in a well protected area.


MEMBER SECRETARY

POLLUTION CONTROL COMMITTEE

DAMAN & DIU AND DADRA & NAGAR HAVELI

DAMAN / SILVASSA

Specific conditions (Annexure-ID):

- The unit shall not generate any kind of effluent during the process.
- The unit shall comply with Plastic Waste Management Rules, 2016.
- The unit is not permitted to manufacture plastic granules.
- The unit shall not carry out any type of washing and the unit shall not use plastic scrap/waste as raw materials.
- The applicant shall collect & store the waste i.e waste/used oil, plastic waste, ink residue, empty tin/containers etc generated from the process/plant and machinery inside the factory premises and shall maintain a separate register to recording details such as generation, disposal, name of the recycler/re-processor to whom sold etc.
- The unit shall not generate any kind of fugitive emission during the process
- The unit shall apply separately for any installation under air act.
- The applicant shall collect & store the waste generated from the process/plant and machinery inside the factory premises and shall maintain a separate register to recording details such as generation, disposal, name of the recycler/re-processor to whom sold etc.
- The applicant shall sell or auction hazardous waste only to registered re-refiner or recycler who undertakes to re-refine or recycle the waste within the period of validity of his certificate of registration.
- The unit shall not generate/discharge any industrial waste water and any fugitive emission from the manufacturing process or any ancillary operation in the plant.
- The unit shall apply for consent to operate before starting the manufacturing process.

Unit's Name	M/s Kkalpana Industries (India) Ltd	
Unit's Address	168/151 to 158, Dabhel Industrial Co.Op.Soc.Ltd, Dabhel, Daman	
Category	III	
Applied for	Consent to Establish under Water act & Air Act	
Products	1) ABS Compounds	7500 MTPA
	2) Polypropylene Compound	20000 MTPA
	3) Nylon Compound	7500 MTPA
	4) PBT Compound	1200 MTPA
	5) Poly Carbonate Compound	5000 MTPA
	6) TPR Compound	4200 MTPA

de

ms



POLLUTION CONTROL COMMITTEE
DAMAN & DIU AND DADRA & NAGAR HAVELI
FIRST FLOOR, UDYOG BHAVAN, BHENSLORE,
NANI DAMAN- 396 210.
 Phone No. Daman Office: (0260) - 2262524, 2260975, Fax-2260804
 Phone / Fax No. Silvassa Office: (0260) - 2630260
 Visit us at www.pccdaman.info

CATEGORY-III

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CONSENT TO ESTABLISH

M/s Kkalpana Industries (India) Ltd, 168/151 to 158, Dabhel Industrial Co.Op.Soc.Ltd, Dabhel, Daman	No. : PCC/DDD/WH-126/DB/LSK/99.00/8+2 Date:- 22/02/17
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In exercise of the powers delegated by the Central Pollution Control Board, New Delhi vide CPCB Notification No. S. O. 862 (E) dated 26/11/1992 and in pursuance with the Administration of Daman & Diu Notification No. PCC/DMN/13-(Part IV)/98-99/2014-15/1199 dated 09/10/2015 and Administration of DNH Notification No. PCC/DMN/13-(Part IV)/98-99/2014-15/1200 dated 09/10/2015, Consent under Section 25 of Water (Prevention & Control of Pollution) Act, 1974 is here by granted to Establish facilities to manufacturing the products as detailed below, subject to the terms and conditions printed on Page No. 2

This consent is valid up to:- **31/01/2018**

PRODUCTS PERMITTED TO BE MANUFACTURED

Sr. No.	Name of the Products	Manufacturing Process	Quantity / Annum
1. 2. 3. 4. 5. 6.	ABS Compounds-7500 MTPA Polypropylene Compound-20000 MTPA Nylon Compound-7500 MTPA PBT Compound-1200 MTPA Poly Carbonate Compound-5000 MTPA TPR Compound-4200 MTPA (No Other Items)		
Note: I. II.	This consent order is further subjected to the terms and conditions mentioned in Annexure-I & II. The Electricity Department will give only temporary connection for three months and permanent connection to the unit shall be given only after verifying the "Consent to Operate" granted by the PCC both under Water and Air Acts.		

 Signature of Resulting Authority
 Principal Officer

 Daman & Diu and Dadra & Nagar Haveli
DAMAN

CONSENT CONDITIONS UNDER WATER ACT FOR CATEGORY-III INDUSTRIES

- 1) The applicant is required to apply in FORM - I under Air (Prevention and Control of Pollution) Act, 1981 to obtain establish/operate/renewal consent separately without which consent under Water (Prevention and Control of Pollution) Act, 1974, shall neither be issued nor renewed for establish/operate and renewal respectively.
- 2) The applicant is required to operate and maintain the ETP of suitable capacity for treating the industrial effluent to meet the industrial effluents discharge standards as prescribed under the Consent order. The operator shall maintain a proper record of the operational parameters of the ETP as mentioned below.


(a) pH	Between	6.5 - 9.0
(b) Suspended	Not to Exceed	100 mg/l
(c) BOD 5 days 20 C	Not to Exceed	100 mg/l
(d) C.O.D.	Not to Exceed	250 mg/l
(e) Oil & Grease	Not to Exceed	10 mg/l

- 3) The applicant required to operate and maintain ETP in a good working condition and the treated effluent shall be analyzed at least once in month and submit quarterly analytical test reports to this office without consent to renewal shall not be granted.
- 4) The applicant is required to affix a water meter/v notch of prescribed standards so as to measure the flow of treated effluent.
- 5) The applicant is required to provide a separate energy meter for the ETP.
- 6) The treated effluent shall be recycled as far as possible and the excess water only shall be used for gardening.
- 7) The applicant is required to affix flow/water meters of prescribed standards before any intake point for the purpose of measuring and recording the quantity of water consumed under Water (Prevention and Control of Pollution) Cess Act, 1977 and the rules made there under.
- 8) The applicant is required to submit Water Cess Return in the prescribed form to the Assessing Authority under Water (Prevention and Control of Pollution) Cess Act, 1977.
- 9) There shall not be any objectionable odour.
- 10) The applicant is required to comply with the special conditions incorporated in the Annexure - I attached hereto.

- 11) The ambient noise level generated from machinery and manufacturing process from the premises shall not exceed.

	Industrial	Commercial	Residential	Silence/Zone
Day Time (6 a.m. to 9 p.m.)	75	65	55	50
Night Time (9 p.m. to 6 a.m.)	70	55	45	40

- 12) All solid water generated shall be collected and disposed off properly so as not to cause any type of pollution.
- 13) No seepage outside the premises shall be seen anywhere.
- 14) The applicant is required to submit 0.0 in favor of P.C.C. towards consent fees arrears in the form of D.O. within 15 days from the date of issue of this order failing which the consent issued to stands cancelled automatically.
- 15) The applicant shall not install/add any machinery other than the ones mentioned in the consent order. And also shall not exceed the permitted production capacity of each of the products except with the written consent from this office.
- 16) The applicant shall store containers/drums of chemicals and other volatile materials/substances/products in a separate chamber.
- 17) The applicant is required to make necessary arrangements to avoid spillage of materials either in liquid or solid form and also maintain good housekeeping.
- 18) If sufficient land area is available the operator shall plant ornamental and shade giving plants of 3-5 varieties at 2x2 mts spacing.
- 19) The consent to operate shall be renewed only if the operator follows all the above conditions. On inspection, if any acts of commission or omission are observed the consent issued can be suspended or cancelled without further notice.
- 20) The applicant shall submit a duly filled in compliance report in the prescribed format duly signed by the authorized signatory along with the application for renewal in Form No. XIII of Water Act and Form No. I of Air Act at least 30 days before the expiry of the consent.
- 21) Only one copy of the Application is required to be made.
- 22) In case of Change of Process/Installation, which is likely to have discharge/emission, a separate application shall be made.


 MEMBER SECRETARY
 POLLUTION CONTROL COMMITTEE
 DAMAN & DIU AND DADRA & NAGAR HAVELI
 DAMAN / SILVASSA

Annexure - I (7)

Specific conditions (Annexure-II):

- The unit shall not generate any kind of effluent during the process.
- The unit shall comply with Plastic Waste Management Rules, 2016.
- The unit is not permitted to manufacture plastic granules.
- The unit shall not carry out any type of washing and the unit shall not use plastic scrap/waste as raw materials.
- The applicant shall collect & store the waste i.e waste/used oil, plastic waste, ink residue, empty tin/containers etc generated from the process/plant and machinery inside the factory premises and shall maintain a separate register to recording details such as generation, disposal, name of the recycler/re-processor to whom sold etc.
- The unit shall not generate any kind of fugitive emission during the process
- The unit shall apply separately for any installation under air act.
- The applicant shall collect & store the waste generated from the process/plant and machinery inside the factory premises and shall maintain a separate register to recording details such as generation, disposal, name of the recycler/re-processor to whom sold etc.
- The applicant shall sell or auction hazardous waste only to registered re-refiner or recycler who undertakes to re-refine or recycle the waste within the period of validity of his certificate of registration.
- The unit shall not generate/discharge any industrial waste water and any fugitive emission from the manufacturing process or any ancillary operation in the plant.
- The unit shall apply for consent to operate before starting the manufacturing process.

Unit's Name	M/s Kkalpana Industries (India) Ltd	
Unit's Address	168/151 to 158, Dabhel Industrial Co.Op.Soc.Ltd, Dabhel, Daman	
Category	III	
Applied for	Consent to Establish under Water act & Air Act	
Products	1) ABS Compounds	7500 MTPA
	2) Polypropylene Compound	20000 MTPA
	3) Nylon Compound	7500 MTPA
	4) PBT Compound	1200 MTPA
	5) Poly Carbonate Compound	5000 MTPA
	6) TPR Compound	4200 MTPA

de

Subject to the terms FORM No. 4
and conditions as per
letter no. CIF&B/DMN/Misc Prescribed under rule 7
2016/219 dated 13.01.2016.

LICENCE TO WORK A FACTORY

Registration number : 632

Fee paid Rs. 750/-

Licence number : 632

Excess/Due Rs. --

Licence is hereby granted to M/s. Kalpana Industries Ltd.
valid only for the premises described below for use as a factory employing not more than
50 persons on any one day during the year and using motive power not exceeding
500 H. P. subject to the provisions of the Factories Act, 1948, and the Rules made
under.

This Licence shall remain in force till the 31st day of December, 19.97....

DESCRIPTION OF THE LICENCED PREMISES

The Licenced premises on plan number *VP/Plan/23/94-95 dated 23.6.1994 are situated
in Plot No.168/151-158, Dabhel Indl. Co.Op. Society Ltd., Dabhel, Daman.

and consist of a factory engaged in manufacture of Polyethelene Compound,
Cross Linked Polyethelene Compound, Polyethelene Master Batch, Special
Compound & Polymer Blends, Engineering Plastics & Alloys Compound, PVC
Compound and Master Batch. (Add.Pro.Embroidery on
Date : 27.3.1997. Fabric.Dt.on.16.4.99)

Place : Daman.

Chief Inspector of Factories
Chief Inspector of Factories & Boilers
Admn. of Daman & Diu (U.T.)
DAMAN.

* Plans has been approved by the
Sarpanch vide letter No.VP/Plan/
23/94-95 dt.23.6.94.

RENEWALS

See rule 9

Date of renewal	For workers	For H. P.	Fees Excess / Due	Date of expiry 31st December	Signature of renewing authority
1	2	3	4	5	6
6.11.1997	NE/E 50	NE/E 500	e/d	31.12.1998.	Bl...h
19.3.1999	NE/E 50	NE/E 500	e/d	31.12.1999.	Bl...h
16.4.1999	NE/E 50	NE/E 500	e/d	31.12.2000	Bl...h
27.11.2000	NE/E 50	NE/E 500	e/d	31.12.2001.	Bl...h
12.11.2001	NE/E 50	NE/E 500	e/d	31.12.2002.	Bl...h
20.11.2002	NE/E 50	NE/E 750	e/d	31.12.2003.	Bl...h
11.11.2003	NE/E 50	NE/E 1000	e/d	31.12.2004.	Bl...h

NE - Not exceeding

E - Exceeding

1	2	3	4	5	6	
30.12.2004	NE/E 50	NE/E 1000 KVA	d	31.12.2005.	Blwca	
30.12.2005	NE/E 50	NE/E 1450 KVA	e/d	31.12.2006	Blwca	
16.1.2007	NE/E 50	NE/E 1450 KVA	e/d	31.12.2007.	Blwca	
2.1.2008	NE/E 50	NE/E 2450 KVA	e/d	31.12.2008.	Blwca	
19.1.2009	NE/E 100	NE/E 2450 KVA	e/d	31.12.2009.	Blwca	
31.12.2009	100	2450 KVA	2010 to	31.12.2011.	Blwca	
11.1.2012	200	2450 KVA	2012 to	31.12.2013.	Blwca	
18.11.2013	100	2450 KVA		31.12.2014.	Blwca	
6.1.2015	100	2450 KVA	AMENDMENT	31.12.2015.	Blwca	
Year when amended	Amended workers	Installed power capacity in H.P.	Date of payment of amendment fee	Additional fee	Date of payment	Signature of the issuing authority
13.01.2016	75	1450 KVA			31.12.2016.	Blwca
25.1.2017	150	1450 KVA			31.12.2017.	Blwca
6.3.2017	150	1450 KVA			31.12.2018.	Blwca
TRANSFERS						
To whom transferred	Year of transfer	Date of payment of transfer fee	Signature of the issuing authority			
M/s. Kalpena Industries Ltd.	2009	24.12.2008.	Blwca			
M/s. Kkalpana Industries (India) Ltd.	2015	23.3.2015.	Blwca			

FORM NO. 3
GOVERNMENT OF WEST BENGAL

Directorate of Factories
Licence for running a factory

34790
45-TP(S)/X/12

Reg. No.

Licence No. 19398

Licence is hereby granted to the Occupier of the factory known as Kalpena Industries Ltd.
Sited at Vill- Paschim Bhasa, Diamond Harbour Road
PO+PS- Bishnupur, Dist- South-24 Parganas, Pin-743307
for running the factory within the limits stated hereunder, subject to provisions of the Factories Act, 1948, and the rules made thereunder.

The 2nd Sep 2014

Valid for

Chief Inspector of Factories
West Bengal

Granted under rule 5

Calendar year	Max no. of workers on any one day	Max. rated Horse Power to be used or power generated in K.W.	Fee in rupees	Date of payment	Excess fee for late payment in rupees	Date of payment	Signature of Chief Inspector of Factories, W.B.
2014	150	250	1600/-	10/6/14	x	x	R. C. Zilla

Granted under rule 6

Calendar year	Max no. of workers on any one day	Max rated Horse Power to be used or power generated in K.W.	Fee in rupees	Date of payment	Excess fee for late payment in rupees	Date of payment	Signature of Chief Inspector of Factories, W.B.
2015	100	250	₹ 1600/-	29/12/14	x	x	Aphozal
2016-2018	100	250 H.P.	₹ 1600/- ₹ 6400/-	18/12/15 18/02/16			Aphozal

Amendment

Year	Amended Workers	Amended Powers rated HP/KW	Amended fee in Rs.	Date of payment	Excess fee for late payment in Rs.	Date of payment	Signature of Chief Inspector of Factories, W.B.

Transfer

To Whom transferred	Year of transfer	Date of payment of transfer fee	Signature of Chief Inspector of Factories, W.B.

WEST BENGAL POLLUTION CONTROL BOARD

'Paribesh Bhawan' Bldg. No. 10A, Block-LA, Sector-III, Salt Lake City, Kolkata - 700 098

(Orange/Green Category Unit)

WB103344



Memo Number: 131 /30/WBPCB/ARO/D(01)/2013

Date 22/06/2017

Consent to Operate under Section 25 & 26 of the Water (Prevention and Control of Pollution) Act, 1974, and Section 21 of the Air (Prevention and Control of Pollution) Act, 1981.

The West Bengal Pollution Control Board (hereinafter referred to as State Board) under the provisions of Section 25 & 26 of the Water (Prevention and Control of Pollution) Act, 1974 as amended and Section 21 of the Air (Prevention and Control of Pollution) Act, 1981 as amended, and Rules and Orders made thereunder hereby grants its Consent to:

M/s. **K KALPANA INDUSTRIES (INDIA) LTD., (formerly M/s. Kalpana Industries Ltd)**

(hereinafter referred to as Applicant) for its unit located at **D.H. Road, Vill: Bhasa, P.O. & P.S: Bishnupur,**

Dist: 24 Pga. (S), PIN: 743503

(Detailed address of the manufacturing unit)

for a period from **Date of issue 31/12/2017** to operate the industrial unit and to discharge liquid effluent and to emit gaseous effluent from the premises/land of the industrial unit in accordance with the conditions as mentioned below provided on any day at any instance the quantity and quality of liquid discharge and gaseous emission shall not exceed the permissible limit as specified in this consent letter and as specified in the Environmental (Protection) Act, 1986.

Breach of the conditions and/or failure to comply with the directions as mentioned below shall render the applicant liable for prosecution under the provisions of the Water (Prevention and Control of Pollution) Act, 1974 and Air (Prevention and Control of Pollution) Act, 1981.

The State Board reserve the right to revoke, withdraw or make any reasonable variation/change/alter the conditions of this consent letter giving one month's notice to the applicant.

Conditions:

01. This Consent is valid for the manufacture of

Sl. No.	Name of major products and by-products	Quantity produced per month	Sl. No.	Name of major products and by-products	Quantity produced per month
01.	Printing Ink	300 MT	03		
02.			04.		

02. The Applicant shall observe the following fuel consumption pattern.

Sl. No.	Type of fuel	Quantity per day	Sl. No.	Type of fuel	Quantity per day	Sl. No.	Type of fuel	Quantity per day
01			02			03		

03. The Applicant falls in thecategory of the Water (Prevention and Control of Pollution) Cess Act, 1977 and Rules made thereunder and shall comply with the provisions of said Act. and Rules and regularly submit to the Board the Returns of Water consumption in the prescribed form and pay the Cess as specified under Section 3 of the said Act.

04. Daily water consumption for the following purposes should not exceed.

Industrial cooling, spraying in mine pits and boiler feed water (water used for gardening should be included in this category of use)	Domestic purpose	Processing whereby water gets polluted and the pollutants are easily biodegradable	Processing whereby water gets polluted and the pollutants are not easily biodegradable
	1.0 KL.		

05. Daily discharge of effluent shall not exceed

	Industrial liquid effluent	Domestic liquid effluent	Mixed (industrial & domestic) liquid effluent
No. of outfalls	/	01	/
Quantity	/ KL	0.8 KL	/ KL
Place of discharge	/	Septic tank to Panchayat drain	/

06. The Applicant shall provide drainage system for conveying industrial & domestic liquid waste & separate drainage system for storm-water and shall provide comprehensive treatment facility for industrial and domestic liquid waste (sewage, sullage & liquid effluent generated from canteen) and operate and maintain the same to conform to the Standard for final effluent as given below.

Outlet No.	Nature of effluent	Parameters and standard (in mg/l. max)							Frequency of effluent sampling
		pH	BOD	COD	TSS	O & G			
01	Domestic	5.5-9.0	30	250	100	10			Yearly



WEST BENGAL POLLUTION CONTROL BOARD
(Department of Environment, Govt. of West Bengal)
Alipore Regional Office, KIT Building, 1st Floor
247, Deshpriya Sasmal Road, Kolkata- 700 033
Telefax # (033) 2417-0121; Tel #: (033) 2417-0235
Website: www.wbpcb.gov.in

Annexure to Consent Letter No. CO103344

Special Conditions issued to : M/s. Kkalpana Industries (India) Ltd. (formerly M/s. Kalpena Industries Ltd.)

D.H. Road, Vill. – Bhasa, P.O. & P.S – Bishnupur, Dist. – 24 Pdns (S), Pin –743503

ANNEXURE

1. Process effluent, as and when the same is generated, shall be adequately treated in ETP before discharge. Effluent discharge should conform to standards.
2. Solid wastes shall be disposed off as per Rules. The unit shall strictly abide by the Hazardous and Other Wastes (Management & Transboundary Movement) Rules, 2016. The unit shall obtain Hazardous Wastes Authorisation as per Rules.
3. Water Cess shall be submitted as per the Water (Prevention and Control of Pollution) Cess Act, 1977 and amendments made thereafter.
4. The Consent shall be considered for extension on submission of effluent analysis report done by a recognized laboratory of the State Board and compliance of above mentioned conditions.
5. All care should be taken for abatement of noise. No activity should be done in the open space.
6. The unit shall not undertake any expansion, modification or alteration in the existing process without prior permission from this Board. No additional machineries / equipment shall be installed without prior permission from this Board. No change in raw materials, products and production capacity shall be made without prior permission from this Board.
7. Adequate measures should be adopted as per norms for ensuring safety against fire hazards. Fire Licence should be obtained from concerned authority.
8. Proper lighting and proper pathway should be maintained inside the premises. Occupational Health and safety of workers should be ensured.
9. Stormwater within the premises shall be channelized through separate drain / pipeline.
10. Good house-keeping to be maintained.
11. Tree planting should be done as per norms.
12. The unit should abide by the directions issued by the State Board.
13. The unit should abide by the Environmental Rules and Guidelines, as applicable.
14. Land conversion certificate to be obtained from the appropriate authority, if applicable.
15. This Consent is valid subject to obtaining statutory licenses from concerned Govt. Departments, as applicable.
16. This Consent may be revoked in case of non-compliance of environmental standards and norms and in case of valid public complaint against the unit from environmental point of view.

[Signature] 24/6/17
Environmental Engineer
Alipore Regional Office
West Bengal Pollution Control Board
Alipore Regional Office

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA190317044004I.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	20/03/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Taxpayer Legal Name	:	KALPANA INDUSTRIES LTD.,
Provisional ID Number	:	19AABCK2239D1ZT

- It is a system generated acknowledgement and does not require any signature.



**Government of India
And
Government of West Bengal**

Form GST REG-06

[See Rule ----]

Registration Certificate issued under Section ----

Central Goods and Services Tax Act, 2017 and West Bengal

Goods and Services Tax Act, 2017

Registration Number: 19AABCK2239D3ZR

1	Legal Name	KKALPANA INDUSTRIES INDIA LIMITED		
2	Trade Name, if any	KKALPANA INDUSTRIES INDIA LIMITED		
3	Constitution of Business	Public Limited Company		
4	Address of Principal Place of Business	2B, RAJKUTHIR, KOLKATA, Kolkata, West Bengal, 700071		
5	Date of Liability	01/07/2017		
6	Date of Validity	From	07/07/2017	
		To	NA	
7	Type of Registration	Regular		
8	Particulars of Approving Authority			
Central Goods and Services Tax Act, 2017		West Bengal	Goods and Services Tax Act, 2017	
<i>Signature</i>		<i>Signature</i>		
Name		Name		
Designation		Designation		
Jurisdiction	Center	State		
Date of issue of Certificate		07/07/2017		

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Annexure B



Details of Managing / Whole-time Directors and Key Manageri

GSTIN 19AABCK2239D3ZR

Legal Name KKALPANA INDUSTRIES INDIA LIMITED

1



Name NARRINDRA SURANNA

Designation/Status MANAGING DIRECTOR

Resident of State West Bengal

2



Name PRANAB RANJAN MUKHERJEE

Designation/Status WHOLE TIME DIRECTOR

Resident of State West Bengal

Annexure A



Details of Additional Place of Business(s)

GSTIN **19AABCK2239D3ZR**

Legal Name **KKALPANA INDUSTRIES INDIA LIMITED**

Total Number of Additional Place of Business(s) in the State 0 No Records Found

Note- To be created if taxpayer has any additional place of business within the State. The registration certificate to be displayed at principal place of business, all additional places of business shall be mentioned. For registration certificate to be displayed at an additional place of business, only address of that place of business shall be mentioned.



**Government of India
And
Government of West Bengal**

Form GST REG-06

[See Rule ----]

Registration Certificate issued under Section ----

Central Goods and Services Tax Act, 2017 and West Bengal

Goods and Services Tax Act, 2017

Registration Number: 19AABCK2239D2ZS

1	Legal Name	KKALPANA INDUSTRIES INDIA LIMITED		
2	Trade Name, if any	KKALPANA INDUSTRIES INDIA LIMITED		
3	Constitution of Business	Public Limited Company		
4	Address of Principal Place of Business	, PLOT NO-29, FALTA SPECIAL ECONOMIC ZONE, South 24 Parganas, West Bengal - 743354		
5	Date of Liability	01/07/2017		
6	Date of Validity	From	07/07/2017	
		To	NA	
7	Type of Registration	Regular		
8	Particulars of Approving Authority			
Central Goods and Services Tax Act, 2017		West Bengal	Goods and Services Tax Act, 2017	
<i>Signature</i>		<i>Signature</i>		
Name		Name		
Designation		Designation		
Jurisdiction	Center	State		
Date of issue of Certificate		07/07/2017		

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Annexure B



Details of Managing / Whole-time Directors and Key Manageri

GSTIN 19AABCK2239D2ZS

Legal Name KKALPANA INDUSTRIES INDIA LIMITED

1



Name	NARRINDRA SURANNA
Designation/Status	MANAGING DIRECTOR
Resident of State	West Bengal

Annexure A



Details of Additional Place of Business(s)

GSTIN 19AABCK2239D2ZS

Legal Name KKALPANA INDUSTRIES INDIA LIMITED

Total Number of Additional Place of Business(s) in the State 1

Refer Annexure for details

Note- To be created if taxpayer has any additional place of business within the State. The registration certificate to be displayed at principal place of business, all additional places of business shall be mentioned. For registration certificate to be displayed at an additional place of business, only address of that place of business shall be mentioned.

Annexure - II (h)

ANNEXURE

Total Number of Address 1

Sr. No.	Address
1	2B, GROUND FLOOR, PRETORIA STREET, KOLKATA, Kolkata, West Bengal, 700071

Annexure - II (i)

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA0607170014678.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	29/06/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Taxpayer Legal Name	:	KKALPANA INDUSTRIES INDIA LIMITED
Provisional ID Number	:	06AABCK2239D1Z0

- It is a system generated acknowledgement and does not require any signature.

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA070717044286Z.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	01/07/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES INDIA LIMITED
Taxpayer Legal Name	:	KKALPANA INDUSTRIES INDIA LIMITED
Provisional ID Number	:	07AABCK2239D1ZY

- It is a system generated acknowledgement and does not require any signature.

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA2503170006889.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	20/03/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Taxpayer Legal Name	:	KKALPANA INDUSTRIES INDIA LIMITED
Provisional ID Number	:	25AABCK2239D1Z0

- It is a system generated acknowledgement and does not require any signature.

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA260317000271U.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	14/03/2017
Taxpayer Trade Name	:	KALPENA INDUSTRIES LTD.,
Taxpayer Legal Name	:	KALPENA INDUSTRIES LIMITED
Provisional ID Number	:	26AABCK2239D1ZY

- It is a system generated acknowledgement and does not require any signature.

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA270617116669Q.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	15/06/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Taxpayer Legal Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Provisional ID Number	:	27AABCK2239D1ZW

- It is a system generated acknowledgement and does not require any signature.

Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA330617096577N.

Form Description	:	Application for Enrolment of Existing Taxpayer
Date of Filing	:	14/06/2017
Taxpayer Trade Name	:	KKALPANA INDUSTRIES INDIA (LIMITED)
Taxpayer Legal Name	:	KKALPANA INDUSTRIES (INDIA) LIMITED
Provisional ID Number	:	33AABCK2239D2Z2

- It is a system generated acknowledgement and does not require any signature.

Mr. Narrindra Suranna
Chairman & Managing Director,
Kkalpana Industries (India) Limited
2B, Pretoria Street,
Kolkata - 700 071

April 19, 2017

Confidential

Dear Sir,

Credit rating for bank facilities

This is in reference to your mail dated April 19, 2017 on the above subject.


2. In this connection, we invite your attention to our Rating Letter No. CARE/KRO/RL/2016-17/1295 dated August 12, 2016 (*enclosed as Annexure - I*) reaffirming the rating of 'CARE A-/CARE A2+' to the long term/short term bank facilities of your company.

3. The above rating(s) are valid for facilities, as updated in *Annexure-II*. All the other clauses vide our letter dated August 12, 2016 would continue to apply for the above rating(s).

If you need any clarification, you are welcome to approach us in this regard.

Thanking you,

Yours faithfully,



[Abhishek Khemka]

Manager

abhishek.khemka@careratings.com



[Vineet Chamaria]

Senior Manager

vineet.chamaria@careratings.com

Annexure I



Mr. Narrindra Suranna
Chairman & Managing Director,
Kkalpana Industries (India) Limited
2B, Pretoria Street,
Kolkata - 700 071

August 12, 2016

Confidential

Dear Sir,

Credit Rating for Bank Facilities

On the basis of recent developments including operational and financial performance of your company for FY16 and Q1FY17, our Rating Committee has reviewed the following ratings:-

Facilities	Amount (Rs. crore)	Ratings ¹	Remarks
Long Term Bank Facilities	370.31 (enhanced from 345.86)	CARE A- [Single A Minus]	Reaffirmed
Short Term Bank Facilities	420.00 (enhanced from 365.00)	CARE A2+ [A Two Plus]	Reaffirmed
Total	790.31 (Rupees Seven Hundred Ninety crore and Thirty One Lakh only)		

- Refer Annexure 1 for the details of rated facilities.
- The rationale for this rating will be communicated to you separately.
- CARE reserves the right to undertake a surveillance/review of the rating from time to time, based on circumstances warranting such review, subject to at least one such review/surveillance every year.
- CARE reserves the right to suspend/withdraw/revise the rating assigned on the basis of new information or in the event of failure on the part of the entity to furnish such information, material or clarifications as may be required by CARE. CARE shall also be entitled to publicize/disseminate such suspension/withdrawal/revision in the assigned rating in any manner considered appropriate by it, without reference to you.
- CARE ratings do not take into account the sovereign risk, if any, attached to the foreign currency loans, and the ratings are applicable only to the rupee equivalent of these loans.
- Users of this rating may kindly refer our website www.careratings.com for latest update on the outstanding rating.

¹ Complete definitions of the ratings assigned are available at www.careratings.com and other CARE publications
CREDIT ANALYSIS & RESEARCH LTD.

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Page 2 of 5

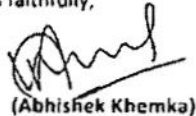
3rd Floor, Prasad Chambers, (Shagun Mall Bldg.), 10A, Shakespeare Sarani, Kolkata 700 071.
Tel: +91-33-4018 1600 / 02 | Fax: +91-33-4018 1603 | Email: care@careratings.com | www.careratings.com

CIN-L67190MH1993PLC071691

8. CARE ratings are not recommendations to sanction, renew, disburse or recall the concerned bank facilities.

If you need any clarification, you are welcome to approach us in this regard.

Thanking you,
Yours faithfully,



(Abhishek Khemka)

Manager

abhishek.khemka@careratings.com



(Vineet Chamarla)

Sr. Manager

vineet.chamarla@careratings.com

Encl : As above

Disclaimer

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In case of partnership/proprietary concerns, the rating assigned by CARE is based on the capital deployed by the partners/proprietor and the financial strength of the firm at present. The rating may undergo change in case of withdrawal of capital or the unsecured loans brought in by the partners/proprietor in addition to the financial performance and other relevant factors.

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Annexure 1
Details of Rated Facilities

1. Long-Term Facilities**1.A. Term Loan**

Sr. No.	Name of Bank	Amount (Rs. crore)	Repayment Terms
1.	DBS Bank	13.33	Repayable in Quarterly installments of Rs.3.33 crore ending in June 2018
2.	Standard Chartered Bank	14.87	Repayable in Quarterly installments ending in June 2018
3.	State Bank of India	32.11	Repayable after a moratorium of 2 years in 24 quarterly instalment starting from Dec 2016
4.	Proposed	50.00	Repayable after a moratorium of 1 years in 20 quarterly instalment
Total		110.31	

1.B. Fund Based Limits

Sr. No.	Name of Bank	Fund Based Limits (Rs. crore)		
		Cash Credit	Others	Total Fund Based Limit
1.	Dena Bank	45.00		45.00
2.	State Bank of India	90.00		90.00
3.	HDFC Bank	40.00		40.00
4.	ICICI Bank	15.00		15.00
5.	Axis Bank	3.00		3.00
6.	Corporation Bank	35.00		35.00
7.	Federal Bank	25.00		25.00
8.	RBL Bank Ltd	2.00		2.00
9.	IDFC Bank	5.00		5.00
TOTAL		260.00		260.00

Total Long Term Facilities (1.A. + 1.B.): - Rs.370.31 crore

2. Short-Term Facilities**Non-Fund Based Facilities**

Sr. No.	Name of Bank	Non Fund Based Limits (Rs. crore)		
		LC/BG*	Others	Tenure as per Sanction
1.	Dena Bank	55.00		Upto 1 Year
2.	State Bank of India	110.00		
3.	HDFC Bank	50.00		
4.	RBL Bank Ltd	48.00		
5.	Axis Bank	17.00		
6.	Corporation Bank	65.00		
7.	Federal Bank	20.00		
8.	ICICI Bank	10.00		
9.	IDFC Bank	45.00		
TOTAL		420.00		

*LC - Letter of Credit, BG - Bank Guarantee

Total Short-Term Facilities: - Rs.420.00 crore

Total Facilities Rated:- Rs.790.31 crore

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Annexure II
Details of Rated Facilities

1. Long-Term Facilities**1.A. Term Loan**

Sr. No.	Name of Bank	Amount (Rs. crore)	Repayment Terms
1.	DBS Bank	13.33	Repayable in Quarterly installments of Rs.3.33 crore ending in June 2018
2.	Standard Chartered Bank	14.87	Repayable in Quarterly installments ending in June 2018
3.	State Bank of India	32.11	Repayable after a moratorium of 2 years in 24 quarterly instalment starting from Dec 2016
4.	HDFC Bank	35.00	Repayable after a moratorium of 1 year in 20 equal quarterly instalment starting from Mar. 2018
5.	IDFC Bank	15.00	Repayable after a moratorium of 1 year in 16 unequal quarterly instalment starting from June. 2018
	Total	110.31	

1.B. Fund Based Limits

Sr. No.	Name of Bank	Fund Based Limits (Rs.crore)		
		Cash Credit	Others	Total Fund Based Limit
1.	Dena Bank	45.00	-	45.00
2.	State Bank of India	90.00	-	90.00
3.	HDFC Bank	40.00	-	40.00
4.	ICICI Bank	15.00	-	15.00
5.	Axis Bank	3.00	-	3.00
6.	Corporation Bank	35.00	-	35.00
7.	Federal Bank	25.00	-	25.00
8.	RBL Bank Ltd	2.00	-	2.00
9.	IDFC Bank	5.00	-	5.00
	TOTAL	260.00	-	260.00

Total Long Term Facilities (1.A. +1.B.): - Rs.370.31 crore

2. Short-Term Facilities**2.A. Non-Fund Based Facilities**

Sr. No.	Name of Bank	Non Fund Based Limits (Rs.crore)		
		LC/BG*	Others	Tenure as per Sanction
1.	Dena Bank	55.00	-	Upto 1 Year
2.	State Bank of India	110.00	-	
3.	HDFC Bank	50.00	-	
4.	RBL Bank Ltd	48.00	-	
5.	Axis Bank	17.00	-	
6.	Corporation Bank	65.00	-	
7.	Federal Bank	20.00	-	
8.	ICICI Bank	10.00	-	
9.	IDFC Bank	45.00	-	
	TOTAL	420.00	-	

*LC - Letter of Credit; BG - Bank Guarantee

Total Short-Term Facilities: - Rs.420.00 crore

Total Facilities Rated:- Rs.790.31 crore

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	KKALPANA INDUSTRIES INDIA LIMITED				AABCK2239D	
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-6
	2B					
	Road/Street/Post Office	Area/Locality				
	PRETORIA STREET	PRETORIA STREET			Status Plc Company	
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700071			
	Designation of AO(Ward/Circle) CENTRAL CIR 1(3), KOLKATA				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 485623711071016				Date(DD/MM/YYYY) 07-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	24378638
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	24378640
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	36347504
	5	Interest payable			5	1167128
	6	Total tax and interest payable			6	37514632
	7	Taxes Paid	a	Advance Tax	7a	17500000
			b	TDS	7b	13463827
			c	TCS	7c	0
			d	Self Assessment Tax	7d	8000000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	38963827
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1449195	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by NARENDRA KUMAR SURANA in the capacity of MANAGING DIRECTOR
 having PAN ALXPS1214Q from IP Address 122.176.64.172 on 07-10-2016 at KOLKATA

Dsc SI No & issuer 2075862298102128952CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KKALPANA INDUSTRIES INDIA LIMITED			AABCK2239D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2B					
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	PRETORIA STREET	PRETORIA STREET				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700071			
Designation of AO(Ward/Circle)			Original or Revised			
CENTRAL CIR 1(3), KOLKATA			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
826873971280915			28-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	65904492
	4	Net tax payable			4	16137141
	5	Interest payable			5	93483
	6	Total tax and interest payable			6	16230624
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	15291106
			c	TCS	7c	0
			d	Self Assessment Tax	7d	939518
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	16230624
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KALPENA INDUSTRIES LIMITED			AABCK2239D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2B					
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	PRETORIA STREET	PRETORIA STREET				
	Town/City/District	State	Pin			
	KOLKATA	WEST BENGAL	700071			
Designation of AO(Ward/Circle)			Original or Revised			
DC/AC CEN CIR I(XVII),KOL			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
375437011300914			30-09-2014			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	206003346
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	206003350
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	58880942
	5	Interest payable			5	95948
	6	Total tax and interest payable			6	58976890
	7	Taxes Paid	a	Advance Tax	7a	47500000
			b	TDS	7b	11313232
			c	TCS	7c	0
			d	Self Assessment Tax	7d	163658
e			Total Taxes Paid (7a+7b+7c +7d)	7e	58976890	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by NARENDRA KUMAR SURANA in the capacity of DIRECTORhaving PAN ALXPS1214Q from IP Address 122.163.10.211 on 30-09-2014 at KOLKATADsc SI No & issuer 1806863965163146333CN=SafeScript sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,
ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

2013-14**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KALPENA INDUSTRIES LIMITED				PAN AABCK2239D		
	Flat/Door/Block No 2B		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office PRETORIA STREET		Area/Locality PRETORIA STREET				
	Town/City/District KOLKATA		State WEST BENGAL	Pin 700071	Status Plc Company		
	Designation of AO(Ward/Circle) DC/AC CIR 8				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 801872191290913				Date(DD/MM/YYYY) 29-09-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	137511446
	2	Deductions under Chapter-VI-A				2	49063927
	3	Total Income				3	88447520
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	61261220
	5	Interest payable				5	24605
	6	Total tax and interest payable				6	61285825
	7	Taxes Paid	a	Advance Tax	7a	45500000	
			b	TDS	7b	13300647	
			c	TCS	7c	0	
d			Self Assessment Tax	7e	2485178		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	61285825		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	

This return has been digitally signed by NARENDRA KUMAR SURANA

in the capacity of DIRECTOR

having PAN

ALXPS1214Q from IP Address 122.163.63.131 on 29-09-2013 at KOLKATA

Dsc SI no & issuer 1806863965163146333CN=SafeScript sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN

Annexure - IV (e)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

2012-13**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KALPENA INDUSTRIES LIMITED			PAN AABCK2239D		
	Flat/Door/Block No 2B	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office PRETORIA STREET	Area/Locality PRETORIA STREET				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700071	Status Plc Company		
	Designation of AO(Ward/Circle) DC/AC CIR 8			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 502977211290912			Date(DD/MM/YYYY) 29-09-2012		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	305925244
	2	Deductions under Chapter-VI-A			2	87632842
	3	Total Income			3	218292400
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	64407548
	5	Interest payable			5	286666
	6	Total tax and interest payable			6	64694214
	7	Taxes Paid	a Advance Tax	7a	60500000	
		b TDS	7b	1894355		
		c TCS	7c	297		
		d Self Assessment Tax	7e	2299868		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	64694520			
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	306	

This return has been digitally signed by **NARENDRA KUMAR SURANA** in the capacity of **DIRECTOR** having PAN**ALXPS1214Q** from IP Address **122.163.15.149** on at **KOLKATA**

Dsc SI no & issuer