

COMPLIANCE STATUS REPORT OF

Environmental Clearance vide SEIAA Letter no. : SEIAA/MS/2014/9/454-58
dated 22.07.2014 OF

**DEVANS MODERN BREWERIES LIMITED , SIDCO Industrial Growth Centre, Phase II,
Samba, J&K**
For the period January 2024 to June 2024

A. SPECIFIC CONDITIONS:

S. No.	Compliance Conditions	Compliance Status
i	The gaseous emissions from various units shall conform to the standards prescribed by State Pollution Control Board or by the Ministry of Environment & Forests whichever is stringent. Pollution control devices of highest efficiency shall be installed and particulate emissions from the unit shall be less than prescribed limits.	Complied. The gaseous emissions from the boiler stack is monitored online & real time data is displayed at the CPCB portal and the online monitoring report is attached as annexure 1(A) and & the emission from the various processes has been monitored at the regular interval from the NABL accredited lab. The copy of latest reports are attached as an annexure 1(B)
ii	Regular Ambient Air Monitoring shall be carried out. The location of the monitoring stations will be reviewed in consultation with the State Pollution Control Board and additional stations shall be installed, if required. It will be ensured that at least one monitoring station is set up in up-wind and in down wind direction along with those in other directions. The instruments used for ambient air quality monitoring shall be calibrated regularly.	Complied. Two Ambient Air Monitoring stations are installed at two locations. Photo of the same are attached in annexure 2(A) The report from the NABL accredited is also attached as annexure 2(B)
iii	Acoustic enclosures will be provided at all high noise equipment to limit the noise levels below 75 dBA.	Complied. Acoustic enclosures are provided in DG sets & the noise level around that area is below 75dBA. The report from the NABL accredited is also attached as annexure 3
iv	A full-fledged ETP shall be installed comprising of equalization tank, Reaction Channel, Primary settler/Tube settler, Aeration Chamber, Secondary settler/Tube settler, Sand filter, Sludge drying beds, Chemical dosing tanks, Effluent transfer pump, Filter feed pump & Air blower.	Complied. ETP has been installed. Comprising equalization tank, Reaction Channel, Primary settler/Tube settler, Aeration Chamber, Secondary settler/Tube settler, Sand filter, Sludge drying beds, Chemical dosing tanks, Effluent transfer pump, Filter feed pump & Air blower. The ETP plant is running and adheres to the norms. The in-house report of the treated effluent is attached in annexure 4(A) & The report from the NABL accredited is also attached as annexure 4(B)
V	The entire domestic effluent generated from the unit premises will be reused after treatment in the factory for cooling/plantation/gardening/agriculture purpose. The treated water and sludge will also be used for green belt development.	Complied. All the treated effluent is used for the gardening purpose and no treated effluent is discharged to outside the plant. We have also installed flow meters at the inlet & outlet of the ETP and real time data is displayed at the CPCB portal. The online monitoring report for the same is attached as annexure 1(A)
vi	The promoter shall strictly follow all the recommendations mentioned in the Charter on Corporate Responsibility for Environmental	Noted and agreed

	Protection (CREP).	
VII	Green belt shall be developed in consultation with Pollution Control Board as per EMP.	Complied. Green belt has been developed around the boundary of the plant and other available spaces as shown in annexure 5
VIII	The promoter shall harvest surface as well as rainwater from the rooftops of the buildings and storm water drains to recharge the ground water and use of the same water for the various activities of the project to conserve fresh water.	Complied. We have constructed two rainwater harvesting structures to recharge the ground water and use of the same water for the various activities of the project to conserve fresh water. Photos of the Rain water harvesting tanks are attached in annexure 6
IX	The promoter will have an occupational health & safety programme and regular medical checkups shall be undertaken for the employees and workers.	Complied. The medical checkup of the workers & staff was done in the month of February. The doctor examined the their weight, height, pulse, temperature, blood test, eye vision test, hepatitis B & typhoid conducted. There is no disease & infection was found among the workers & supervisory staff. Few sample reports are attached as an annexure 7
X	Rs.5.00 Lacs as capital cost and adequate funds for recurring cost on annual basis will be earmarked for environmental protection measures and shall be used judiciously to implement the conditions stipulated by the SEIAA as well as the State Government. The funds so provided shall not be diverted for any other purpose.	Complied. We have spent approx. Rs.22,11,764 for Jan to June 2024, for AMC, for the repair & maintenance of the machinery and for purchase of new machinery for ZLD project. The accounts statement for the above is attached as an annexure 15A, 15B & 15 C respectively.
XI	Hazardous waste material likely to get generated in the unit in the shape of spent oils shall be handled & disposed off in accordance with the Hazardous Wastes & Management Handling Rules.	We have very less quantity of waste oil which is kept in Hazardous waste room. However we have received a quotation from the authorized vendor M/s Friends Oil Company, Ludhiana, which is authorized by Pollution Control Board, Punjab. The quotation along with authorization letter is attached as an annexure 16 . Presently we have very less stock of waste oil, the party will lift when there would be sufficient stock
XII	The project proponent will also install two piezo meters to check the ground water quality regularly.	Complied. We have installed two piezometer to check the ground water quality as shown in annexure 8 (A) Attached the daily monitoring report as annexure 8(B)
XIII	Industry shall install Multiple Effect Evaporator (MEE) for treatment and disposal of effluent zero discharge in respect of disposal of spent wash.	Complied. We have installed the Multiple Effect Evaporator (MEE) for treatment and disposal of effluent to achieve the zero discharge in respect of disposal of spent wash. Picture of the same attached as an annexure 9
XIV	The EC shall be valid for production of spirit from malt only. Molasses based distillation shall not be allowed under any circumstances.	Agreed, the company will not do any molasses based distillation. A copy of License for manufacturing and possession of Indian Made Foreign Liquor in a Distillery is attached as an annexure 10
XV	Fresh water demand shall not exceed 352 KLD against total requirement of 519.5 KLD & use of recycled water 167.5 KLD from ETP.	Noted & complied. We have started our recycled RO water plant and using the treated recycled water for cooling tower, boiler etc. Flow meter reading, in house analysis report, photo of recycled RO plant and NABL accredited water analysis report are attached, herewith, as annexure 13A, 13B, 13C, 13D respectively.

xvi	Industry shall install bag-house in boiler to maintain the emission level of particulate matter below 50mg/Nm ³ .	We have installed pollution control device like multi cyclone , Wet scrubber to maintain the emission level of particulate matter below prescribed .limits of the CPCB. Report attached as annexure 1(A)
xvii	Solid waste generated from the process shall be used as cattle-feed. Industry shall explore the possibility to make it available to the local farmers/people also.	We are selling the spent grain as cattle feed. Bill of sale is attached as annexure 14
xviii	Infrastructure for the rain water harvesting as proposed shall be installed along with the main construction activity.	Complied, We have constructed two rainwater harvesting structures to recharge the ground water and use of the same water for the various activities of the project to conserve fresh water. Photos of the Rain water harvesting tanks is attached in annexure 6
xix	Industry shall take effective measures to control odour nuisance.	As it's a grain based distillery we are not .creating any odour nuisance.

B. GENERAL CONDITIONS:

S.No.	EC Conditions	Compliance Status
I	The promoter must adhere to the stipulations made by the State Pollution Control and the State Government.	Complied. We has obtained the Consent to establish, consent to operate and License from the excise department and agreed to follow the condition made by the State Pollution Control and the State Government. CTO valid up to 31.03.2026 is attached as an annexure 12
II	No further expansion or modification in the plant shall be carried out without prior approval of the SEIAA as case may be.	Noted and agreed. No further expansion or modification in the plant shall be carried out without proper permission from the SEIAA.
III	Industrial waste water shall be properly collected and treated so as to conform to the prescribed under GSR 422 (E) dated 19 th May, 1993, 31 st December, 1993 and as amended from time to time. The treated waste water shall be utilized for Plantation purpose.	Complied. We have installed & commissioned ZLD plant. We are utilizing this water for utility purpose like for cooling towers, boiler, gardening etc. Flow meter reading , in house analysis report , photo of recycled RO plant and NABL accredited water analysis report are attached, herewith , as annexure 13A , 13B , 13C & 13D respectively.
IV	The overall noise levels in and around the plant area shall be limited within the standards by providing noise control measures including acoustic hoods, silencers, enclosures etc, on all Sources of noise generation.	Complied. We have already provided noise control measures including acoustic hoods, silencers, enclosures etc., on all sources of noise generation. The noise level report form NABL accredited lab is attached as an annexure 3
V	Proper Housekeeping and adequate occupational health programs shall be taken up. Regular occupational Health Surveillance Programme shall be carried and records shall be maintained properly for at least 3-4 years. The Programmer shall include lung function and sputum test related to water borne diseases once in six months. Sufficient preventive measures shall be adopted to avoid direct exposure of workers to dust or direct contact with untreated water etc.	Complied: We have a dedicated team for the housekeeping which is ensuring proper cleaning & housekeeping in the plant. Now the plant is in running condition and we have conducted the heath surveillance by hiring a medical professional who has conducted occupational health surveillance including lung function & test related to water borne diseases.. The report is attached as an annexure 7

VI	Pollution control devices as proposed, in every section shall be installed and only approved fuel shall be used in the unit.	Complied. We have installed the pollution control devices in every section and the fuel approved by State Pollution Control board is being used. The online data of the devices is attached as an annexure 1A
VII	The concerned Regional Office of the Ministry/State Pollution Control Board shall monitor the implementation of the stipulated conditions. Six monthly compliance status report and monitoring data along with statistical interpretation shall be submitted to them regularly and will be placed on the website of the company if any.	We will ensure that we would submit six monthly compliance reports along with the statistical interpretation regularly. We have placed the data on company website.
VIII	The promoter shall advertise in at least two local newspapers widely circulated in the region around the Project, one of which shall be in the vernacular language of the locality concerned informing that the project has been accorded environmental clearance by the SEIAA and copies of the clearance letter are made available to the State Pollution Control Board. The advertisement should be made within 7 days from the date of the Clearance letter.	Complied: We have advertised that the project has granted EC by the SEIAA in two local newspapers widely circulated in the region. Further, we have submitted the detail of EC to the State Pollution Control Board.
IX	All parameters listed in the Environmental Monitoring Plan approved by SEAC must be Monitored at approved locations and frequencies.	Noted and agreed.
X	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of raw material and other shall have valid permissions as prescribed under Central Motor Vehicle Rules, 1989 and its amendments.	Complied. Instructions given to security personnel that he would check all the incoming vehicles for Pollution Certificate and keep a record for that.
XI	Closed Cycle Cooling system with cooling towers, dust suppression system including waste sprinkling system shall be provided at fugitive emissions areas to control dust emission. The industry has to keep strict vigilance on the Fugitive emission and shall ensure that the Ambient air quality is well within the prescribed norms by MoEF/CPCB.	We have already installed water sprinklers near boiler to suppress the dust emission and water scrubber system to suppress the dust emission from dry ash from boiler. Ambient air quality report is attached as an annexure no. 2B
xii	Ambient air quality at the boundary of the plant premises shall confirm to the norms prescribed in MoEF notification no. GSR/826/(E) Dt. 16-11.2009.	Ambient air quality at the boundary of the plant premises is confirming to the norms. The report is attached as an annexure no. 2B
xiii	For total fresh water requirement of the distillery Unit, prior permission shall be obtained from concerned competent authority.	We have obtained the permission from PHE Department for the withdrawal of 70 m ³ per day for each of the three tube wells and pumping 24 hr/day under registration No PHEJ/DB/BW/198 of 2020-21 , No. PHEJ/DB/BW/199 of 2020-2021 & no. PHEJ/DB/BW/200 of 2020-2021. The registration copies are attached as an annexure 11
xiv	Rice husk/ Coal storage should be done in such a way that it does not get air borne or fly around due to wind.	Complied: The husk storage is covered by all the side to prevent the husk to get air borne or fly around due to wind.

xv	The SEIAA may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. Compliance of the requirements of Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules framed and notifications issued there under shall be the Responsibility of the promoter.	Noted
xvi	This Environmental Clearance is valid for five years from the date of issue.	Noted.

SITC
J&K Pollution
Control
Committee
Jammu/Kashmir

DEVANS MODERN BREWERIES LIMITED(23JK284)

Food
Dairy and
Beverage

PHASE- 2 INDUSTRIAL GROWTH
CENTER, Samba South, Bari Brahmna,
Samba Jammu & Kashmir PIN - 184121

Station: 3



Online
Alerts

(/industry- (Last 30 days)
station- No Alerts -
shutdown?
id=9113)

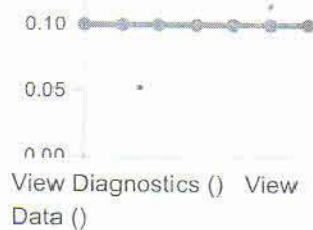
HOUSE'S
PC (Power) Monitor

ETP_Inlet_Samba

Flow 0.1
Outlet



Jun15,2024
9:50:00AM
Time

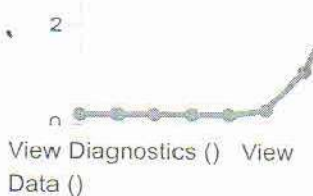


ETP_Outlet_Samba

Flow 0.2
Outlet



Jun15,2024
9:50:00AM
Time

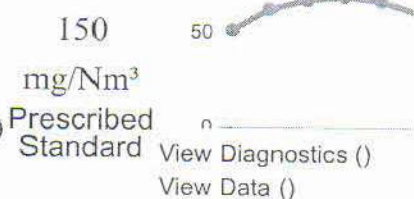


Stack_1_Boiler

PM 18.8
mg/Nm³



Jun15, 2024
9:50:00AM
Time



SMS
Communicated

0

(Last 7 Days)



SIMA LABS

Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

(GOVT. APPROVED TESTING LABORATORIES)

Address : A-3/7, Mayapuri Industrial Area,
Ph-II, New Delhi - 110064

Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74899DL1988PTC031785

Website : www.simalab.net | www.simalab.com



TEST REPORT

Party Code : D/JK/18513
*Issued to : Devans Modern Breweries Ltd. (Unit-I)

SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121

*Sample Name : Stack Emission

SOP/Sampling Plan : SIMA/ENV/SOP/011

Test Method Deviation : NA

Sample Collection : Sample Drawn By Us

REPORT NO. : SN0620000324

*Customer Ref.No. : NS

*Reference Date : NS

Date of Sampling : 18/06/2024

Date of Received : 20/06/2024

Date of Issue : 22/06/2024

Start Date of Analysis : 20/06/2024

Date of Completion : 22/06/2024

Environmental Condition : 25±2°C, RH50±15%

Sample Condition : OK

*Sample Qty. : NS

RESULTS OF ANALYSIS

Reference : IS 11255 & EPA

Sample Description	: One stack emission sample was drawn by us on 18/06/2024 between 01:00 PM to 01:30 PM
Name of Industry	: Devans Modern Breweries Ltd. (Unit-I)
Name of plant & Section	: Boiler section
Emission Source Monitored	: Boiler stack
Type of Fuel Used	: Rice husk/Saw dust/Pet coke
Stack Identification	: Boiler stack (12 TPH)
Normal Operating Schedule (Hrs/day)	: As & when required
Location of sampling Point	: As per norms
Type of Chimney (ACC/Metal)	: Metal
Stack Height (Meters)	
a. From source of Emission	: -
b. From Roof Level	: -
c. From Ground Level	: 30.0
Diameter of stack (cm)	: 100
Sampling Duration (minutes)	: 30
Parameters Monitored	: PM, NOx, SO2 & CO
Purpose of Monitoring	: Assessment of pollution load
Products Manufactured	: IMFL, JK special whisky, Malt spirit, Spent grain
Control measures (if any)	: Dust collector & Cyclone
Recovery of Material (if any)	: Nil
General Sensory observations	: Normal
Fugitive Emissions (if any)	: Nil
Stack Temperature (°C)	: 150
Ambient Temperature (°C)	: 43
Average Stack Velocity (m/second)	: 10.06
Quantity of Emission (Nm ³ /Hr)	: 26442

Authorized Signatory

Pinky Rai

Reviewed By

Diwakar Jha

D.G.M Technical Environment

Remarks: 1. This Test Report is not valid without a hologram.

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10. Duplicable copy will be issued on chargeable basis.

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* Indicates details provided by the customer

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Ph-II, New Delhi - 110064

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CIN No : U74899DL1988PTC031785

Website : www.simalab.net | www.simalab.com

**TEST REPORT**

Party Code : D/JK/18513

REPORT NO. : SN0620000324

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols
1.	Particulate Matter	mg/Nm3	209 (at 12% CO2 Corr.)	600	IS:11255 (P-1) Reaff. 2019
2.	Nitrogen Oxides (as NOx)	mg/Nm3	42.2	NA	IS:11255 (P-7) Reaff. 2017
3.	Sulphur Dioxide (as SO2)	mg/Nm3	23.5	NA	IS:11255 (P-2) Reaff. 2019
4.	Carbon Monoxide (as CO)	mg/Nm3	31.4	NA	SIMA/ENV/STP/001

NA- Not Applicable

The above tested parameters meets the requirement of EP Act Standard.

--- End of Test Report ---

Pinky Rai

Reviewed By

Authorized Signatory

Diwakar Jha

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TEST REPORT

Party Code : D/JK/18513
*Issued to : Devans Modern Breweries Ltd. (Unit-I)

SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121

*Sample Name : Stack Emission

SOP/Sampling Plan : SIMA/ENV/SOP/011

Test Method Deviation : NA

Sample Collection : Sample Drawn By Us

REPORT NO. : SN0620000424

*Customer Ref.No. : NS

*Reference Date : NS

Date of Sampling : 18/06/2024

Date of Received : 20/06/2024

Date of Issue : 22/06/2024

Start Date of Analysis : 20/06/2024

Date of Completion : 22/06/2024

Environmental Condition : 25±2°C, RH50±15%

Sample Condition : OK

*Sample Qty. : NS

RESULTS OF ANALYSIS

Reference : IS 11255 & EPA

Sample Description	: One stack emission sample was drawn by us on 18/06/2024 between 01:45 PM to 02:15 PM
Name of Industry	: Devans Modern Breweries Ltd. (Unit-I)
Name of plant & Section	: D.G. section
Emission Source Monitored	: D.G. stack
Type of Fuel Used	: Diesel
Stack Identification	: D.G. stack (1010 KVA)
Normal Operating Schedule (Hrs/day)	: As & when required
Location of sampling Point	: As per norms
Type of Chimney (ACC/Metal)	: Metal
Stack Height (Meters)	
a. From source of Emission	: -
b. From Roof Level	: -
c. From Ground Level	: 30.0
Diameter of stack (cm)	: 48
Sampling Duration (minutes)	: 30
Parameters Monitored	: PM, NOx, SO2, CO & NMHC
Purpose of Monitoring	: Assessment of pollution load
Products Manufactured	: IMFL, JK special whisky, Malt spirit, Spent grain
Control measures (if any)	: Nil
Recovery of Material (if any)	: Nil
General Sensory observations	: Normal
Fugitive Emissions (if any)	: Nil
Stack Temperature (°C)	: 365
Ambient Temperature (°C)	: 43
Average Stack Velocity (m/second)	: 15.95
Quantity of Emission (Nm ³ /Hr)	: 1633

Authorized Signatory

Pinky Rai

Reviewed By

Diwakar Jha

D.G.M Technical Environment

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TEST REPORT

Party Code : D/JK/18513

REPORT NO. : SN0620000424

S.No.	Parameters	Units	Results	Limits (Max.)	Protocols
1.	Particulate Matter	mg/Nm3	64.0 (at 15% O2 Corr.)	75.0	IS:11255 (P-1) Reaff. 2019
2.	Nitrogen Oxides (as NOx)	mg/Nm3	244 (at 15% O2 Corr.)	710	IS:11255 (P-7) Reaff. 2017
3.	Sulphur Dioxide (as SO2)	mg/Nm3	35.3	NA	IS:11255 (P-2) Reaff. 2019
4.	Carbon Monoxide (as CO)	mg/Nm3	50.8 (at 15% O2 Corr.)	150	SIMA/ENV/STP/001
5.	Non Methane Hydrocarbons (as C).	mg/Nm3	28.0 (at 15% O2 Corr.)	100	SIMA/ENV/STP/002

NA - Not Applicable

The above tested parameters meets the requirement of EP Act Standard.

--- End of Test Report ---

Pinky Rai

Reviewed By

Authorized Signatory

Diwakar Jha

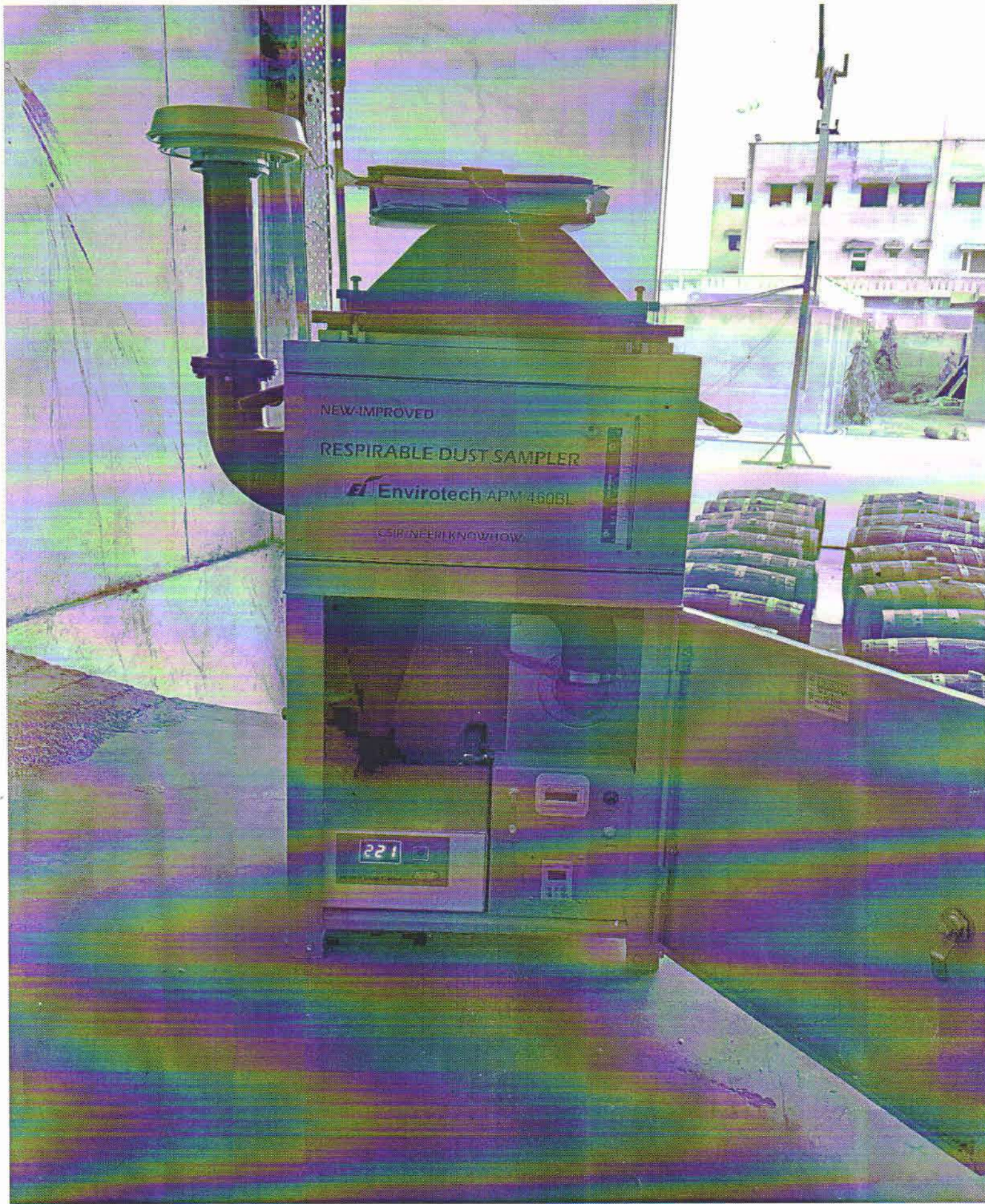
D.G.M Technical Environment

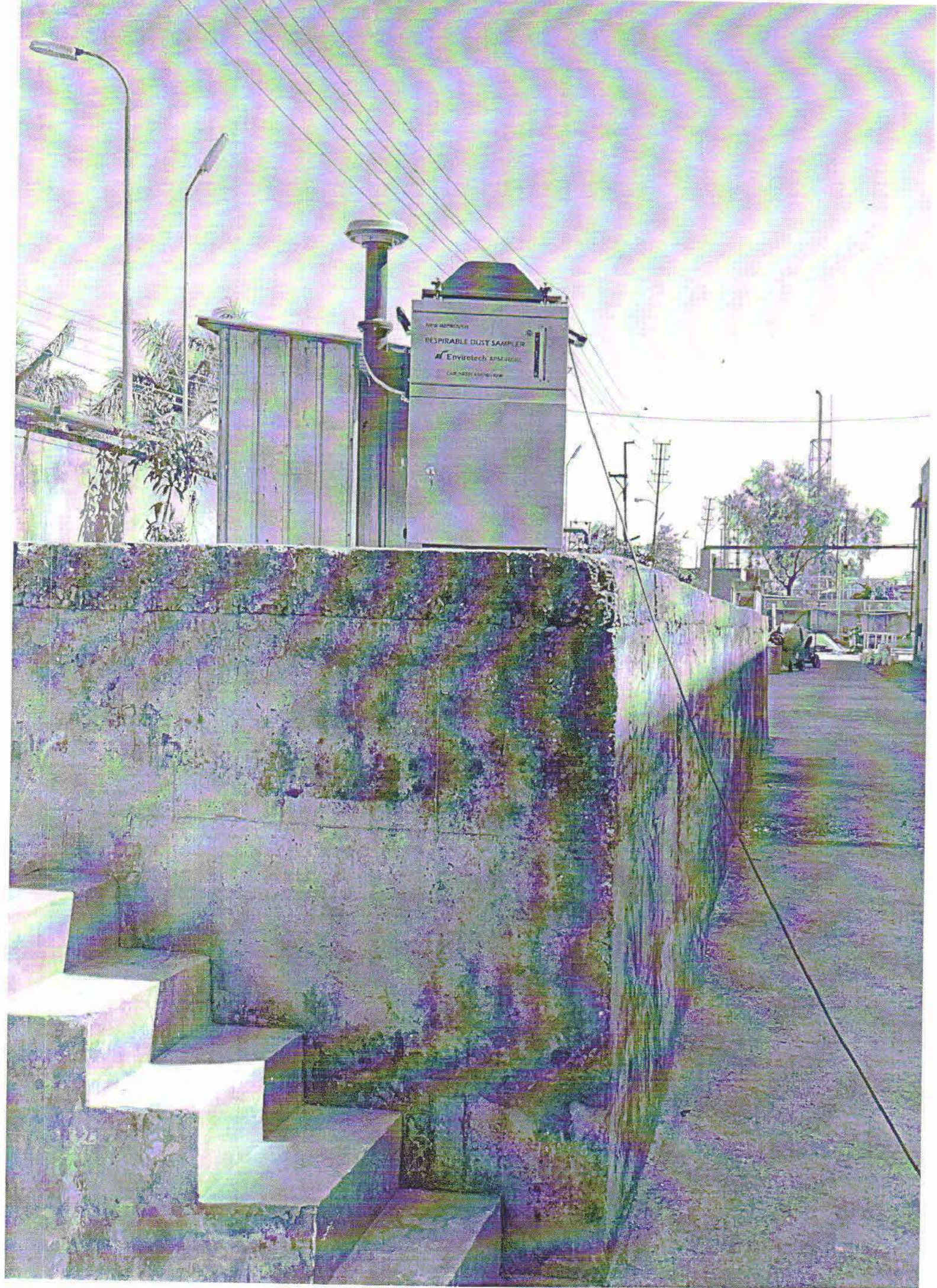
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TEST REPORT

Party Code : D/JK/18513
*Issued to Devans Modern Breweries Ltd. (Unit-I)

SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121

*Sample Name : Ambient Air

REPORT NO. : SN0620000224
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 18/06/2024 To 19/06/2024
Date of Received : 20/06/2024
Date of Issue : 22/06/2024
Start Date of Analysis : 20/06/2024
Date of Completion : 22/06/2024
Environmental Condition : 25±2°C, RH50±15%
Sample Condition : OK
*Sample Qty. : NS
SOP/Sampling Plan : SIMA/ENV/SOP/012
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us


RESULTS OF ANALYSIS


Reference : As Per EP Act-1986

Sample Description : One Ambient Air sample was drawn by us from 18/06/2024 to 19/06/2024

Name of Industry : Devans Modern Breweries Ltd. (Unit-I)
Location of the Sampling Point : Near main gate
Date of Sampling : 18/06/2024 To 19/06/2024
Sampling started at : 10:30 AM (Dt. 18/06/2024)
Sampling completed at : 10:30 AM (Dt. 19/06/2024)
Actual time of sampling : 1440 minutes
Flow rate of sampling : 1.225 m³/minute
Total volume of air sampled : 1764 m³ (For PM 10) & 24.06 m³ (For PM 2.5)
Ambient temperature (°C) : 43

S.No.	Parameters	Units	Results	Limit (Max)	Protocols	Detection Limit
1.	Particulate Matter (as PM -10)	µg/m ³	90.1	100	IS:5182 (P-23) Reaff. 2017	NA
2.	Particulate Matter (as PM - 2.5)	µg/m ³	50.7	60	IS:5182 (P-24):2019	NA
3.	Nitrogen Dioxides (as NO ₂)	µg/m ³	24.8	80	IS:5182 (P-6) Reaff. 2017	NA
4.	Sulphur Dioxide (as SO ₂)	µg/m ³	20.3	80	IS:5182 (P-2) Reaff. 2017	NA


Pinky Rai
Reviewed By

Authorized Signatory

Diwakar Jha
D.G.M Technical Environment

- Remarks:
1. This Test Report is not valid without a hologram.
 2. The Results listed refer only to the above tested sample & applicable parameters. Endorsement of products is neither inferred nor implied.
 3. Liability of laboratory is limited to the invoiced amount only. Any dispute arising out of this report shall be subject to Delhi jurisdiction only.
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 8. SIMA Labs Pvt. Ltd. will ensure all corrective action as per our policy in case of any discrepancy in any sample tested by SIMA Labs Pvt. Ltd.
 9. Re-testing charges will be applicable in case the results are reproducible.
 10. Duplicable copy will be issued on chargeable basis.
 11. SIMA Stands for : Sophisticated Industrial Materials Analytic

Page : 1 of 2

VS

* Indicates details provided by the customer



TEST REPORT

Party Code : D/JK/18513

REPORT NO. : SN0620000224

S.No.	Parameters	Units	Results	Limit (Max)	Protocols	Detection Limit
5.	Carbon Monoxide (as CO) (8 hours)	mg/m ³	1.016	2.0	IS:5182 (P-10) Method-C Reaff. 2019	NA
6.	Benzene (as C ₆ H ₆)	µg/m ³	BDL	5.0	IS:5182 (P-11) Reaff. 2017	0.5
7.	Ammonia (as NH ₃)	µg/m ³	BDL	400	IS:5182 (P-25):2018	20
8.	Ozone (as O ₃) (8 hours)	µg/m ³	24.9	100	IS:5182 (P-9) Reaff. 2019	NA
9.	Lead (as Pb)	µg/m ³	BDL	1.0	IS:5182 (P-22) Reaff. 2019	0.03
10.	Arsenic (as As)	ng/m ³	BDL	6	Methods of Air sampling & Analysis-822	1.5
11.	Nickel (as Ni)	ng/m ³	BDL	20	IS:5182 (P-26):2020	1.5
12.	Benzo (a) Pyrene (Bap)	ng/m ³	BDL	1.0	IS:5182 (P-12) Reaff. 2019	0.06

NA-Not Applicable, BDL- Below Detection Limit

The above tested parameters meets the requirement of EP Act Standard.

--- End of Test Report ---

Pinky Rai
Reviewed By

Authorized Signatory

Diwakar Jha
D.G.M Technical Environment

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- Re-testing charges will be applicable in case the results are reproducible.
- Duplicable copy will be issued on chargeable basis.
- SIMA Stands for : Sophisticated Industrial Materials Analytic

Page : 2 of 2

VS

* Indicates details provided by the customer



TEST REPORT

Party Code : D/JK/18513
*Issued to Devans Modern Breweries Ltd. (Unit-I)
SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121

*Sample Name : Noise Monitoring (Work Zone)

REPORT NO. : SN0620000124
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 18/06/2024
Date of Received : 20/06/2024
Date of Issue : 22/06/2024
Start Date of Analysis : 20/06/2024
Date of Completion : 22/06/2024
Environmental Condition : 25±2°C, RH50±15%
Sample Condition : OK
*Sample Qty. : NS
SOP/Sampling Plan : SIMA/ENV/SOP/025
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us

RESULTS OF ANALYSIS

Reference : As Per Factory Act.-1948/IS:9989

Sample Description: Work Zone Noise level from different points of M/S Devans Modern Breweries Ltd. (Unit-I) was monitored by us on
18/06/2024

S.No.	Location of Sampling Point	Exposure Time	Avg. Instant Value dB(A)	Permissible Limit dB(A) (Max.)
1.	Packing Area	12:00 PM to 12:30 PM	69.5	90.0 (on 8 Hourly Basis)
2.	Washing Area	"	73.1	"
3.	Malt Spirt Production Area	"	72.9	"
4.	Blending Area	"	65.5	"

--- End of Test Report ---

Pinky Rai

Reviewed By

Authorized Signatory

Diwaker Jha

D.G.M Technical Environment

- Remarks:
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Page : 1 of 1

VS

* Indicates details provided by the customer

Annexure - 4A

Devans Modern Breweries Limited											Doc.No.-DMB.QA.FO.ETP.02		
CPU Analysis Report											Revision No.-00		
											Issue Date-04.10.2022		
Date	Samples	Alkalinity	VFA (Volatile Fatty acid)	Ratio (Final <0.5)	DO (Aeration <4 ppm)	pH (Final 5.5- 9.0)	TDS (Final 2100 ppm)	TSS (Final <100 ppm)	COD (Final <250 ppm)	BOD (Final <30 ppm)	Chemist Sign.	HOD Sign.	Remarks
06-06-24	EOT					7.60	1600	137.7	2160				
	Buffer					7.54	1650		880				
	Digester	1625	85.21	0.052		7.49	1680		160				
	Aeration				3.7	8.19	1700				visal		
	Final					8.20	1700	24	16				
07-06-24	EOT					7.74	1700	147.5	2080				
	Buffer					7.61	1700		880				
	Digester	1600	68.57	0.042		7.54	1700		160				
	Aeration				4.0	8.24	1700				visal		
	Final					8.26	1700	26	24				
08-06-24	EOT					7.64	1700	196.4	2400				
	Buffer					7.76	1800		960				
	Digester	1600	77.14	0.048		7.61	1800		192				
	Aeration				4.0	8.25	1800						
	Final					8.29	1800	24	32		visal		



TEST REPORT

Party Code : D/JK/18513
*Issued to : Devans Modern Breweries Ltd. (Unit-I)

SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121

*Sample Name : Effluent Water (ETP-Outlet)

REPORT NO. : SN0620000624
*Customer Ref.No. : NS
*Reference Date : NS
Date of Sampling : 18/06/2024
Date of Received : 20/06/2024
Date of Issue : 27/06/2024
Start Date of Analysis : 20/06/2024
Date of Completion : 27/06/2024
Environmental Condition : 25±2°C, RH 50±15%
Sample Condition : OK
*Sample Qty. : 1 Ltr.
SOP/Sampling Plan : SIMA/ENV/SOP/024
Test Method Deviation : NA
Sample Collection : Sample Drawn By Us

RESULTS OF ANALYSIS

Reference : EP Act Standards

Sample Description : One Effluent Water sample from Outlet of ETP was drawn by us on 18/06/2024

S.No.	Test Parameters	Units	Results	Limits	Method
Chemical Parameter					
1.	pH	NA	7.24	5.5 to 9.0	IS:3025 (P-11)
2.	Total Suspended Solids	mg/L	30	100	IS:3025 (P-17)
3.	Chemical Oxygen Demand	mg/L	92	250	IS:3025 (P-58)
4.	Biochemical Oxygen Demand (3 days at 27°C)	mg/L	20	30	IS:3025 (P-44)
5.	Oil & Grease	mg/L	<3	10	IS:3025 (P-39)
6.	Phosphate (as P)	mg/L	0.80	5.0	IS:3025 (P-31)
7.	Nitrate	mg/L	1.36	10	IS:3025 (P-34)

NA- Not Applicable

Note :- Customer asked for the above tests only. The above tested parameters meets the requirement of EP Act Standard.

--- End of Test Report ---

Pinky Rai

Reviewed By

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

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10. Duplicable copy will be issued on chargeable basis.

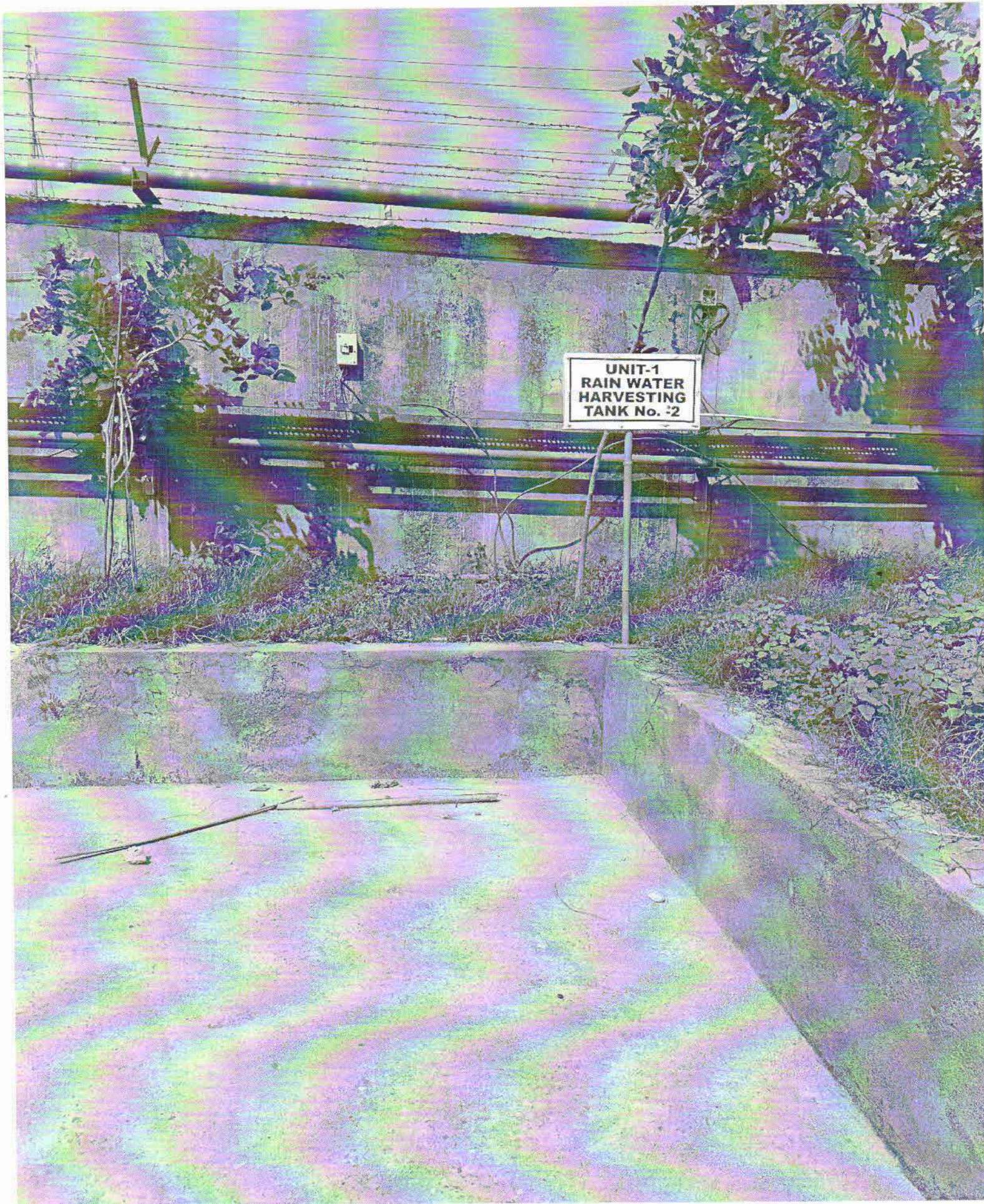
11. SIMA Stands for : Sophisticated Industrial Materials Analytic

* Indicates details provided by the customer





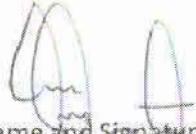




PERFORMA FOR MEDICAL FITNESS CERTIFICATE FOR FOOD HANDLERS
(FOR THE YEAR ...2024...)

(See Para No. 10.1.2, Part-II, Schedule - 4 of FSS Regulation, 2011)

It is certified that Shri/Smt./Miss...Sheetal Singh.....
employed with M/s.Devans Madras Breweries Ltd..... coming in direct
57 DCO, 7-C, Phawar, Samba (J&K)
contact with food items has been carefully examined* by me on date
Based on the medical examination conducted, he/she is found free from any
infectious or communicable diseases and the person is fit to work in the above
mentioned food establishment.


Name and Signature with Seal
of Registered Medical Practitioner /
Civil Surgeon **M.B.B.S**
Medical Officer
J&K Health Services

*Medical Examination to be conducted: _____

1. Physical Examination
2. Eye Test
3. Skin Examination
4. Compliance with schedule of Vaccine to be inoculated against enteric group of diseases
5. Any test required to confirm any communicable or infectious disease which the person suspected to be suffering from on clinical examination.

Medical Fitness Report

IDENTIFICATION

Date Examined/No.								
Name		Sheetal Singh						
S/o		Sh. Anwar Singh						
Address		R/o Hatli Near Panchayat Star Duni						
Age / Sex		26 / Male						
GPE								
BP	Pulse	Temp	Height	Weight	Anemia	Lymphadenopathy	Gum/Teeth	
120/80	75/min	98.6°F	5'10"	65kg	NO	NO	NO	

SYSTEMIC EXAMINATION

Cardiovascular system (Heart sounds, JVP)	S1 S2 (A) JVP not Fed
Respiratory system	Normal
TB (Lymphadenopathy)	NO
ENT (earache/vertigo/tinnitus/discharge/hearing loss)	NO
Eyes R/L	NO
Color Blindness	6/6 B/L
Skin (Skin lesions, Abnormal pigmentation, Jaundice)	NO
CNS (Neurological deficit, Limb weakness, Abnormal gait)	NO
Abdomen (Hepatomegaly, Splenomegaly, Hernias)	NO

INVESTIGATIONS

ECG	Normal
Blood group	AB+ve
Hemoglobin (HB) /TLC/ESR	AB +ve
DLC (N/L/E/M/B)	13gm/l 8100/mm ³ 13mm/hr
Urine analysis	PSK L30 E67 Max B21
HBsAg (Hepatitis B)	NAL
Widal (Typhoid)	-ve
	-ve

Certified that as per investigations above, person is free from these infectious, contagious and communicable diseases

Signature of M.O.
Dr. M. A. Chaudhary
 M.B.B.S
 Medical Officer
 J&K Health Services



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No. : DRA/CE(R&R)/CM05/2021/44



Near R.K. Model School,
Bari Brahmana (Samba) - 181133
M : 8803216450

Digital x-Ray Facility
Available Here

Fully Automated &
Computerized Lab.

Lab No. : 9727

Patient's Name : **MR. SHEETAL SINGH EC-12502**

Ref. Doctor : **Dr. C.O. DEVANS MODERN BREWERIES LTD**

Date : 15/02/2024

Age : 26 / Male

Tests

Results

Biological Reference Interval

HAEMOGRAM

HEMOGLOBIN	: 13.0 gm/%	12.0-16
Total W. B. C.	: 8,100 /cumm	4000-11000
Polymorphs	: 50 %	40-70
Lymphocytes	: 30 %	20-40
Eosinophils	: 07 %	1-6
Monocytes	: 06 %	2-8
Basophils	: 01 %	0-1

BLOOD GROUP

Hemo ABO : "B"
Hemo Rh : POSITIVE

ESR

1st Hour : 13 mmHg
1-20mmHg

WIDAL

Sero Salmonella typhi - O : Non-Reactive
Sero Salmonella Typhi - H : Non-Reactive
Sero Salmonella paratyphi A - H : 1/20
Sero Salmonella Paratyphi B - H : 1/20

BIO-CHEMISTRY REPORT

S.HBsAg : Non-Reactive

The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No.: DRA/CE(R&R)/CMO5/2021/44



Near R.K. Model School,
Bari Brahmana (Samba) - 181133
M : 8803216450

Digital x-Ray Facility
Available Here

Fully Automated &
Computerized Lab.

Lab No. : 9727
Patient's Name : **MR. SHEETAL SINGH EC-12502**
Ref. Doctor : **Dr. C.O. DEVANS MODERN BREWERIES LTD**

Date : 15/02/2024
Age : 26 / Male

Tests	Results	Biological Reference Interval
-------	---------	-------------------------------

URINE ANALYSIS

PHYSICAL EXAMINATION

Color	: Pale Yellow
Transparency	: Clear
Reaction	: Acidic

CHEMICAL

Protein	: Absent
Sugar	: Absent
Bile Pigment	: Absent
Bile Salt	: Absent

MICROSCOPIC

Pus Cells	: 2-3/HPF
R.B.C.'s	: Absent
Epithelial Cells	: Few/HPF
Crystals	: Absent
Casts	: Absent
Amorphous	: Absent

LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

-----END OF REPORT-----

TECHNOLOGIST/PATHOLOGIST

[Signature]
15/2


The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose

PERFORMA FOR MEDICAL FITNESS CERTIFICATE FOR FOOD HANDLERS
(FOR THE YEAR 2024)

(See Para No. 10.1.2, Part-II, Schedule-4 of FSS Regulation, 2011)

It is certified that Shri/Smt./Miss. Dwarka Nath
employed with M/s. Devan Modern Breweries Pvt coming in direct
87000, 3rd Flr, Phase-2, Santa Park
contact with food items has been carefully examined* by me on date
Based on the medical examination conducted, he/she is found free from any
infectious or communicable diseases and the person is fit to work in the above
mentioned food establishment.


Name and Signature with Seal
of Dr. M. A. Chaudhary
Civil Surgeon M.B.B.S
Medical Officer
J&K Health Services

*Medical Examination to be conducted:

1. Physical Examination
2. Eye Test
3. Stool Examination
4. Compliance with schedule of vaccine to be inoculated against enteric group of diseases
5. Any test required to confirm any communicable or infectious disease which the person suspected to be suffering from on clinical examination.

Medical Fitness Report

IDENTIFICATION

Date Examined/To							
Name	Dwarik Nath						
Sfo	Sh Sam Dutt						
Address	Moran, Samba						
Age / Sex	36 / male						
GPE							
BP	Pulse	Temp	Height	Weight	Anemia	Lymphadenopathy	Gum/Teeth
110/70	75/pt	98.1°F	5-5	70kgs	NO	NO	NO

SYSTEMIC EXAMINATION

Cardiovascular (Heart sounds, JVP)	C/S, (N) - JVP not Fed
Respiratory system	Normal
BN (lymphadenopathy)	NO
EN (earache/vertigo/tinnitus/discharge/hearing loss)	NO
Eyes R/L	6/6 B/L
Color Blindness	NO
Skin (Skin lesions, Abnormal pigmentation, Jaundice)	NO
CKS (Calf, drop, ... numb weakness, Abnormal gait)	NO
Abdomen (Hepato-spleno-megaly, Hepatitis)	NO

INVESTIGATIONS

ECG	WNL
Blood group	B+ve
Hemoglobin (Hb) / TLC / PCV	15.2gm / 2000/cu. 14 mmHg
CLC (N/L/R/M/R)	P 55 L 30 E 25 M 05 B 1
Urine analysis	WNL
Hepatitis A	-ve
Hepatitis B	-ve

Certified that as per investigations above, person is free from these infectious, contagious and communicable diseases

Dr. Anil Kumar
M.B.B.S
Medical Officer
J&K Health Services



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No.: DRA/CE(R&R)/CMO5/2021/44



Near R.K. Model School,
Bari Brahmana (Samba) - 181133
M: 8803216450

Digital x-Ray Facility
Available Here

Fully Automated &
Computerized Lab.

Lab No. : 9734

Patient's Name : MR. DWARKA NATH EC- 10069

Ref. Doctor : Dr. C.O. DEVANS MODERN BREWERIES LTD

Date : 15/02/2024

Age : 36 / Male

Tests	Results	Biological Reference Interval
-------	---------	-------------------------------

HAEMOGRAM

HEMOGLOBIN	: 15.2 gm/%	12.0-16.
Total W. B. C.	: 8,000 /cumm	4000-11000
Polymorphs	: 55 %	40-70
Lymphocytes	: 35 %	20-40
Eosinophils	: 05 %	1-6
Monocytes	: 05 %	2-8
Basophils	: 00 %	0-1

BLOOD GROUP

Hemo ABO	: "A"
Hemo Rh	: POSITIVE

ESR

1st Hour	: 14 mmHg	1-20mmHg
----------	-----------	----------

WIDAL

Sero Salmonella typhi - O	: Non-Reactive
Sero Salmonella Typhi - H	: Non-Reactive
Sero Salmonella paratyphi A - H	: 1/20
Sero Salmonella Paratyphi B - H	: 1/20

BIO-CHEMISTRY REPORT

S.HBsAg	: Non-Reactive
---------	----------------

The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No. : DRA/CE(R&R)/CM05/2021/44



Near R.K. Model School,
Bari Brahmana (Samba) - 181133
M : 8803216450

Digital x-Ray Facility
Available Here

Fully Automated &
Computerized Lab.

Lab No. : 9734

Patient's Name : MR. DWARKA NATH EC- 10069

Ref. Doctor : Dr. C.O. DEVANS MODERN BREWERIES LTD

Date : 15/02/2024

Age : 36 / Male

Tests	Results	Biological Reference Interval
-------	---------	-------------------------------

URINE ANALYSIS

PHYSICAL EXAMINATION

Color : ~~Yellowish~~
Transparency : Clear
Reaction : Acidic

CHEMICAL

Protein : Absent
Sugar : Absent
Bile Pigment : Absent
Bile Salt : Absent

MICROSCOPIC

Pus Cells : 2-3/HPF
R.B.C.'s : Absent
Epithelial Cells : 2-3/HPF
Crystals : Absent
Casts : Absent
Amorphous : Absent

LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

-----END OF REPORT-----

TECHNOLOGIST/PATHOLOGIST

[Signature]
TSV


The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose

PERFORMA FOR MEDICAL FITNESS CERTIFICATE FOR FOOD HANDLERS
(FOR THE YEAR 2024)

(See Para No. 10.1.2, Part- II, Schedule - 4 of FSS Regulation, 2011)

It is certified that Shri/Smt./Miss. Hitesh Sharma
employed with M/s. Devans modern Breweries Co. Sonbo, coming in direct
contact with food items has been carefully examined* by me on date 15-09-24
Based on the medical examination conducted, he/she is found free from any
infectious or communicable diseases and the person is fit to work in the above
mentioned food establishment.


Name and Signature with Seal
of Registered Medical Practitioner /
Civil Surgeon

M.B.B.S
Medical Officer
J&K Health Services

*Medical Examination to be conducted:

1. Physical Examination
2. Eye Test
3. Skin Examination
4. Compliance with schedule of Vaccine to be inoculated against enteric group of diseases
5. Any test required to confirm any communicable or infectious disease which the person suspected to be suffering from on clinical examination.

Medical Fitness Report

IDENTIFICATION

Date Examined/No.							
Name <u>Mitesh Sharma</u>							
S/o <u>Sh. Deep Raj Sharma</u>							
Address <u>R/o H.A.P. 237, Sector 1A (Extn) Chhanni</u>							
Age / Sex <u>34 - male</u> <u>Himmat Jaiswal</u>							
<u>GPE</u>							
BP	Pulse	Temp	Height	Weight	Anemia	Lymphadenopathy	Gum/Teeth
<u>120/80</u>	<u>78</u>	<u>98.6°</u>	<u>5'4"</u>	<u>72 kgs</u>	<u>No</u>	<u>No</u>	<u>No</u>

SYSTEMIC EXAMINATION

Cardiovascular system (Heart sounds, JVP)	<u>S1S2 (M) JVP not Ped.</u>
Respiratory system	<u>Normal</u>
TB (Lymphadenopathy)	<u>No</u>
ENT (earache/vertigo/tinnitus/discharge/hearing loss)	<u>No</u>
Eyes R/L	<u>G.O. B/L</u>
Color Blindness	<u>No</u>
Skin (Skin lesions, Abnormal pigmentation, Jaundice)	<u>No</u>
CNS (Neurological deficit, Limb weakness, Abnormal gait)	<u>No</u>
Abdomen (Hepatomegaly, Splenomegaly, Hernias)	<u>No</u>

INVESTIGATIONS

ECG	
Blood group <u>B - Ve</u>	<u>B - ve</u>
Hemoglobin (HB) /TLC/ESR	<u>12 g/dl 8100/mm³ 7 mg/dl</u>
DLC (N/L/E/M/B)	<u>P 50 L 32 E 04 M 02 B 0</u>
Urine analysis	<u>NR</u>
HBsAg (Hepatitis B)	<u>ve</u>
Widal (Typhoid)	<u>ve</u>

Certified that as per investigations above, person is free from these infectious, contagious and communicable diseases

Signature of M.O.

Dr. M. A. Chaurhan

M.D.S.

Medical Officer
J&K Health Services



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No. : DRA/CE(R&R)/CMO5/2021/44



Near R.K. Model School,
Bari Brahmana (Samba) - 181133
M : 8803216450

Digital x-Ray Facility
Available Here

Fully Automated &
Computerized Lab.

Lab No. : 9723

Patient's Name : MR. HITESH SHARMA EC- 12700

Date : 15/02/2024

Ref. Doctor : Dr. C.O. DEVANS MODERN BREWERIES LTD

Age : 35 / Male

Tests	Results	Biological Reference Interval
-------	---------	-------------------------------

HAEMOGRAM

HEMOGLOBIN	: 12.0 gm/%	12.0-16.0
Total W. B. C.	: 8,100 /cumm	4000-11000
Polymorphs	: 50 %	40-70
Lymphocytes	: 38 %	20-40
Eosinophils	: 04 %	1-6
Monocytes	: 08 %	2-6
Basophils	: 00 %	0-1

BLOOD GROUP

Hemo ABO	: "B"
Hemo Rh.	: NEGATIVE

ESR

1st Hour	: 07 mmHg	1-20mmHg
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WIDAL

Sero Salmonella typhi - O	: Non-Reactive
Sero Salmonella Typhi - H	: Non-Reactive
Sero Salmonella paratyphi A - H	: 1/20
Sero Salmonella Paratyphi B - H	: 1/20

BIO-CHEMISTRY REPORT

S.HBsAg	: Non-Reactive
---------	----------------

The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose



LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

Reg. No. : DRA/CE(R&R)/CMO5/2021/44



Near R.K. Model School,
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Date : 15/02/2024

Ref. Doctor : Dr. C.O. DEVANS MODERN BREWERIES LTD

Age : 35 / Male

Tests	Results	Biological Reference Interval
-------	---------	-------------------------------

URINE ANALYSIS

PHYSICAL EXAMINATION

Color : Pale Yellow
Transparency : Clear
Reaction : Acidic

CHEMICAL

Protein : Absent
Sugar : Absent
Bile Pigment : Absent
Bile Salt : Absent

MICROSCOPIC

Pus Cells : 2-3/HPF
R.B.C.'s : Absent
Epithelial Cells : 2-3/HPF
Crystals : Absent
Casts : Absent
Amorphous : Absent

LIFE LINE X-RAYS ULTRASOUND AND CLINICAL LAB.

-----END OF REPORT-----

TECHNOLOGIST/PATHOLOGIST

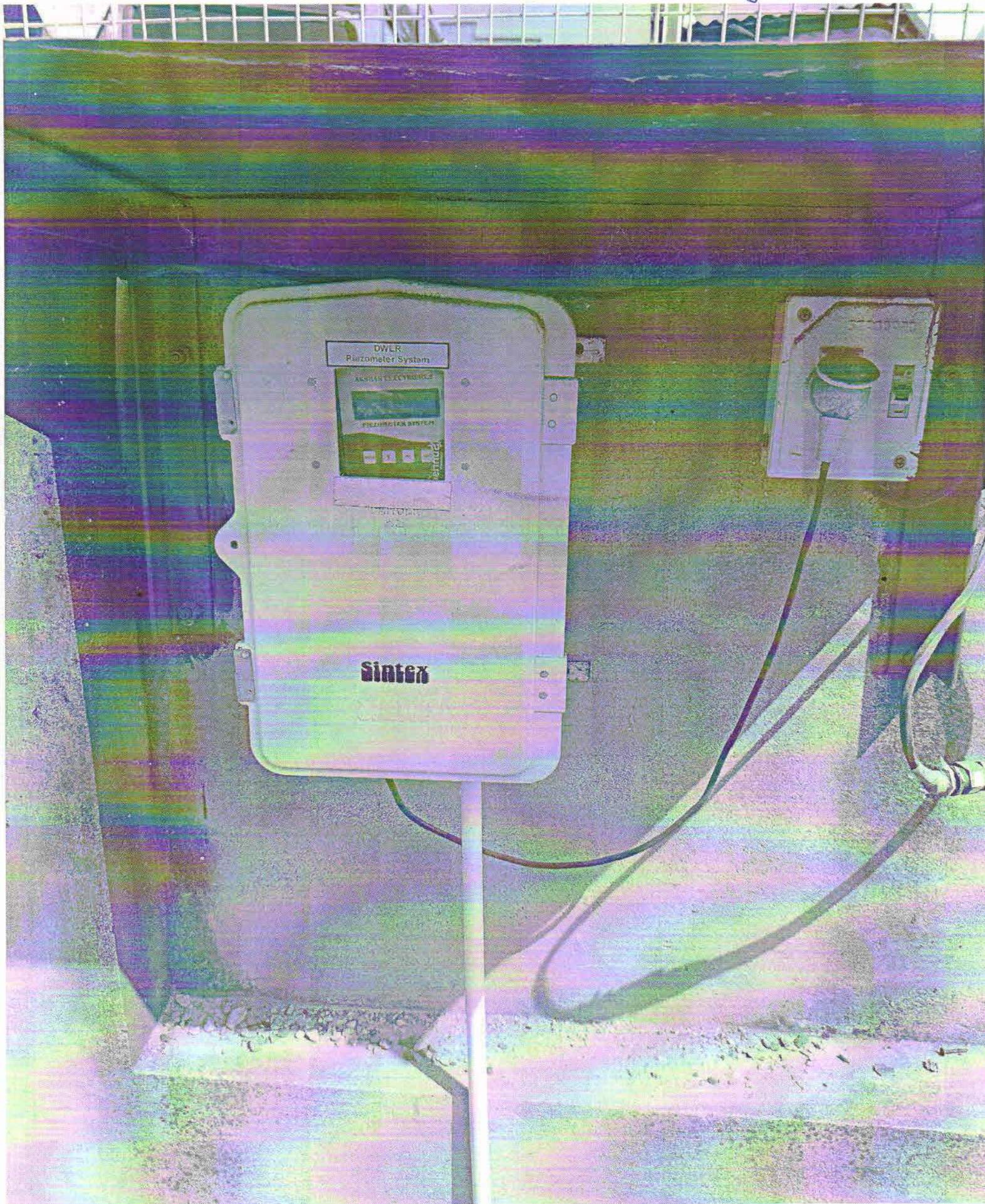
[Signature]
19/2

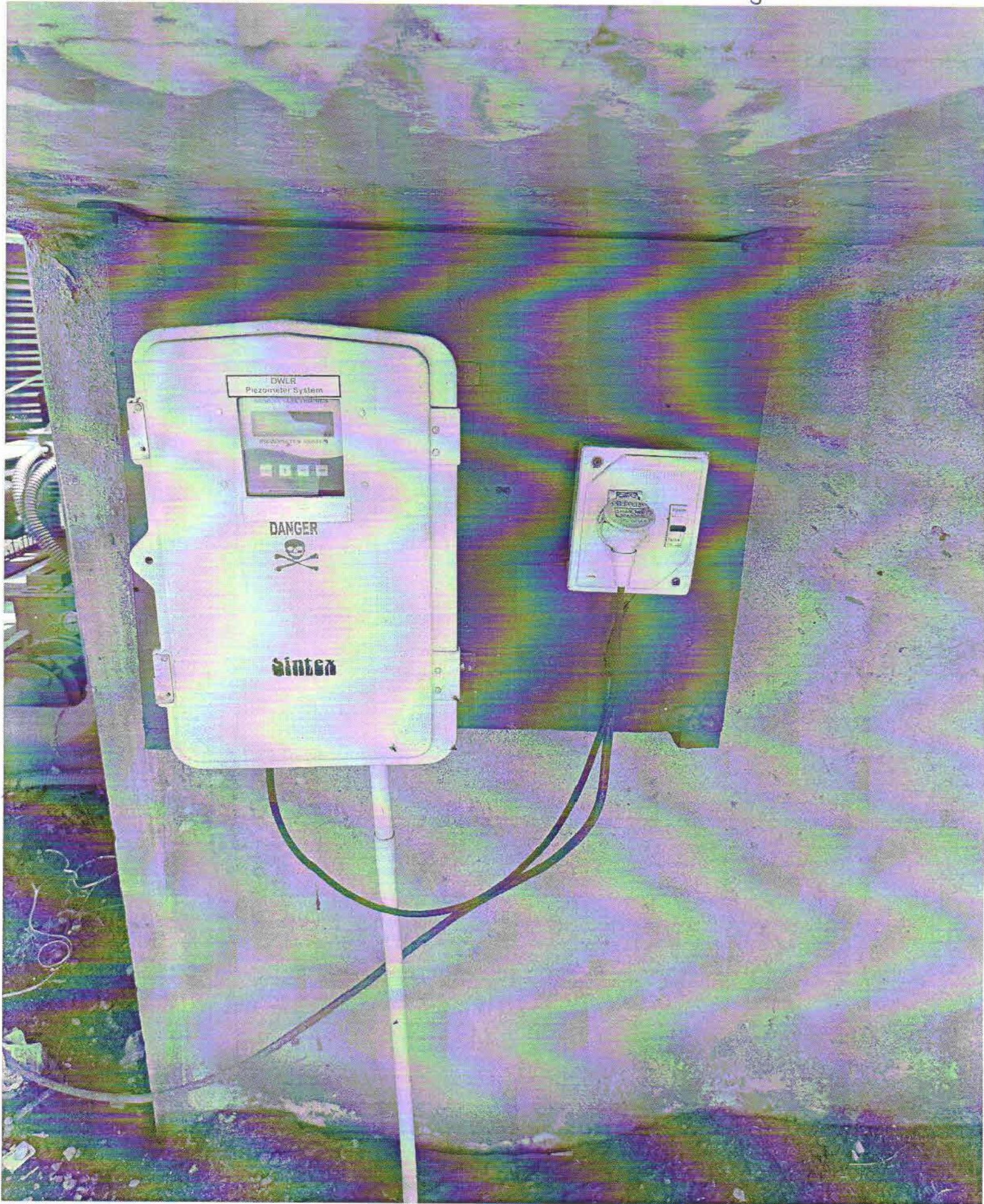
The laboratory investigation never confirms the final diagnosis of the disease. It only helps in arriving at a diagnosis in conjunction with clinical presentation and other related investigations.

Not use for medico legal purpose

Annexure-8A

Piezometer-1





Annexure - 8B

Date
Page

(Piezometer - 1) (Piezometer - 2)

Date	Time	SL-I	WL-I	SL-II	WL-II	Sign.
10-05/24	9:00 AM	5440	1460	5350	1250	MBM
11/05/24	9:00 AM	5445	1455	5348	1252	MBM
12/05/24	9:00 AM	5425	1435	5309	1291	MBM
13/05/24	9:00 AM	5455	1445	5354	1246	MBM
14/05/24	9:00 AM	5326	1374	5466	1134	MBM
15/05/24	9:00 AM	5486	1414	5371	1229	MBM
16/05/24	9:00 AM	5476	1424	5460	1140	MBM
17/05/24	9:00 AM	5537	1363	5462	1138	MBM
18/05/24	9:00 AM	5547	1353	5469	1131	MBM
19/05/24	9:00 AM	5437	1463	5329	1271	MBM
20/05/24	9:00 AM	5471	1429	5371	1229	MBM
21/05/24	9:00 AM	5535	1365	5473	1127	MBM
22/05/24	9:00 AM	5573	1327	5515	1085	MBM
23/05/24	9:00 AM	5527	1373	5462	1338	MBM
24/05/24	9:00 AM	5552	1348	5479	1121	MBM
25/05/24	9:00 AM	5544	1356	5471	1129	MBM
26/05/24	9:00 AM	5495	1405	5421	1179	MBM
27/05/24	9:00 AM	5423	1477	5330	1264	MBM
28/05/24	9:00 AM	5475	1425	5403	1197	MBM
29/05/24	9:00 AM	5485	1415	5342	1258	MBM
30/05/24	9:00 AM	5573	1327	5445	1155	MBM
31/05/24	9:00 AM	5450	1450	5270	1330	MBM
01/06/24	9:00 AM	5591	1309	5507	1093	MBM
02/06/24	9:00 AM	5577	1327	5255	1345	MBM
03/06/24	9:00 AM	5535	1365	5190	1410	MBM
04/06/24	9:00 AM	5563	1337	5252	1348	MBM
05/06/24	9:00 AM	5578	1322	5402	1198	MBM
06/06/24	9:00 AM	5582	1318	5542	1058	MBM
07/06/24	9:00 AM	5572	1322	5611	0989	MBM
08/06/24	9:00 AM	5592	1308	5693	0907	MBM
09/06/24	9:00 AM	5526	1374	5515	1085	MBM
10/06/24	9:00 AM	5547	1353	5462	1138	MBM





सत्यमेव जयते

EXCISE DEPARTMENT J & K

Government of Jammu & Kashmir

Licence for manufacturing and possession of Indian Made Foreign Liquor in a Distillery

Licensee Id No 05/2022/0004
Initial License No (Manual System) 10/D-2
Initial Grant Date 08/04/2022
Name of the Licensee Devans Modern Breweries Ltd. (Your Application Id No : 05/2024-2025/0019)
Name of the License Premise M/s Devans Modern Breweries Limited (Unit-I).
License Category Distilleries
Address of the License Premises PS : P/S Samba, Range : Sub-Range Samba II, Station : NA, NA : NA Mouza : NA, Road : NA, Site : SIDCO, Industrial Growth Centre, Phase II, Samba (J&K), Land : NA, Dist : Excise Range Samba, Pin Code : 184121
District Excise Range Samba

License is hereby granted under section 11 of the Jammu and Kashmir Excise Act, Samvat 1958 to manufacture Foreign liquor in the premises shown above as per the following conditions :

- I The License shall remain valid from 01/04/2024 to 31/03/2025
- II The licensee shall observe the provisions of Jammu and Kashmir Excise Act, Samvat 1958 and all rules made under any other law for the time being in force applicable to the manufacture, issue and sale of Spirit.
- III A statement of the number, size, description and the capacity of the stills which the licensee may erect or maintain under the license and plans and statements of the premises and buildings to be used as distillery and for store house and other purposes connected with the business of the distillation are annexed to this license.
The licensee shall not, without the sanction of the Excise and Taxation Commissioner erect other stills or otherwise alter the buildings and plan.
- IV The licensee shall at all times maintain in a state of efficiency and good repairs to the satisfaction of the Deputy Commissioner Excise the building and stills hereby licensed.
- V He shall furnish true statements, as may be required by the Deputy Commissioner Excise in the forms prescribed by rules.
- VI He shall comply with all directions of the Excise and Taxation Commissioner regarding the character or purity of the liquor to be manufactured, the stock of spirit or materials to be maintained, and all other matters in which compliance is prescribed by rules made under the Jammu and Kashmir Excise Act, Samvat, 1958.
- VII He shall not discontinue working the distillery (except in the case of closure for cleaning or repairing) without giving six months notice in writing to the Deputy Commissioner Excise, his intension to cease work. He shall continue to fulfill the conditions of the licence during the currency of the notice.
- VIII If the license infringe, or cause or permit any person to infringe any the conditions of this license, the Excise and Taxation Commissioner may forth with revoke and determined the license, and forfeit to the Government the whole or any part of any deposit made by the licensee under rule 4 (a) of the Distillery rules.
- IX The licensee shall pay regularly and by due date all payments which may become due to Government and in default there of the Excise and Taxation Commissioner forfeet the whole or any part of any security furnished by him under Rule 5 of the rules.

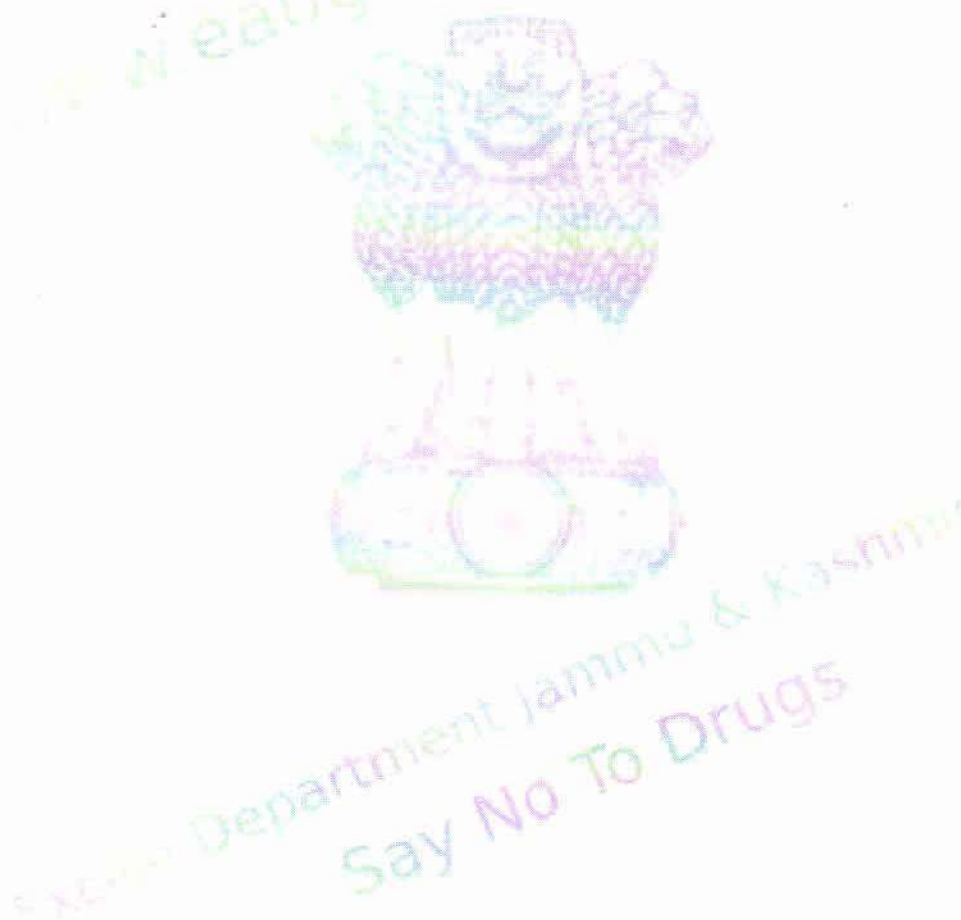
- X The Excise and Taxation Commissioner may give the licensee notice in writing that his license will determine at the expiry of not less than one year from the date of notice.
- XI If the licensee from any cause, physical or mental becomes incapable of carrying on business or dies or becomes insolvent, or (in case the licensee is a company) is wound up, the Excise and Taxation Commissioner may either (i) cancel the license or (ii) continue it in the name of the legal representative of the licensee.
- XII Upon the revocation, cancellation or determination of the license under the preceding conditions, the licensee or his representative shall forthwith cease distilling and shall cease to use the building and plant for the purpose for which they were licensed. Neither the licensee nor any other person shall be entitled to any compensation or damages whatever, in respect of revocation, cancellation or determination of the license.

Date : 02/03/2024



Pankaj Kumar Sharma, Excise Commissioner, J & K

***This is a Computer Generated Document and does not require a Signature*



732426/2022/IROJAMMU

Union Territory of Jammu & Kashmir,
Chief Engineer Jal Shakti (PHE) Department, Jammu,

REGISTRATION CERTIFICATE

of
Bore-Well under Section 114 and Rule 60 of J&K Water Resources
(Regulation and Management) Act, 2010

As recommended by the Superintending Engineer, Hydraulic Circle Jammu vide his No. SE/HYD/DB/7375 dated: 22-01-2021 and Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu vide No. PHE/J/MRC/965-66 dated: 10-11-2020 a Bore-Well No:01 is registered in favour of **Devans Modern Breweries Limited** in terms of Rule 60 of Chapter-V of J&K Water Resources (Regulation & Management) Act, 2010 with the following details:-

1. Registration No.: PHEJ/DB/BW/ **198** of 2020-21
2. Date of Registration: **26-02-2021**
3. Registration Fee: Bank Draft amounting to Rs. 20,000/- (Rupees Twenty Thousand only) J&K Bank Jammu vide No.037012 dated: 08-02-2021
4. Name of Owner: Sh. V.K Dewan Authorized Signatory of Devans Modern Breweries Limited.
5. Address of owner: SIDCO Industrial Growth Centre, Phase-II, Samba.
6. Location of Bore Well: SIDCO Industrial Growth Centre, Phase-II, Samba.
7. The lifting Device Used (declared by the applicant): Submersible Pump.
8. The Quantity of Ground Water withdrawal per day and hours of operation per Day (declared by the applicant): 70 m³/Day and Pumping 24 hours/Day.
9. The purpose for which the Ground water is being extracted: for Commercial use only.
10. The Existing Bore-Well has been drilled on: July-2020.


The validity of this certificate shall be subject to fulfillment of following conditions:-

- a. The applicant shall submit the ownership rights of the land to the office of Executive Engineer, Jal Shakti (PHE) Division Samba.
- b. The water usage charges shall be regularly paid by the applicant as per the rate approved by the J&K State Water Resources Regulatory Authority from time to time.
- c. The applicant shall declare the average / pumping hours per day and total period of use each year.
- d. The applicant shall not extract more water than what is applied for without the approval of the Deptt.
- e. The water meter shall be installed at the Bore-Well for recording the quantity of water extracted. The cost of Water Meter incl. installation charges shall be borne by the applicant.
- f. The applicant shall declare the year of installation and the water usage charges of preceding years shall be calculated on the average metered reading of first six months. The payment of arrears shall be cleared in the first year of registration.
- g. The applicant shall undertake to be solely responsible for fitness of water extracted from the said Bore Well for human consumption.

The Registration Certificate shall be cancelled by the Chief Engineer, Jal Shakti (PHE) Deptt. Jammu in public interest in case he is convinced that the said bore well is being misused and it is adversely affecting the water availability of drinking water sources in the adjoining area.

All rules of the J&K Water Resources (Regulation and Management) Act, 2010 shall be applicable.

No. PHEJ/DB/ 13569-75
Dated: 26-02-2021


Chief Engineer
Jal Shakti (PHE) Department
Jammu
(Registering Authority under J&K Water Resources Act 2010)

Copy to the:-

1. Superintending Engineer, Hydraulic Circle Jammu for information.
2. Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu for information
3. FA/CAO Jal Shakti (PHE) Department Jammu for information along with D.D No:037012 dated: 08-02-2021 for an amount of Rs. 20000/-
4. Executive Engineer, Jal Shakti (PHE) Division Samba. He will ensure realization of water usage charges from the date of installation of the said bore well.
5. Executive Engineer, Jal Shakti (PHE) Mech. GW&D Division Jammu.
6. Sh. V.K Dewan of Devans Modern Breweries Limited SIDCO Industrial Growth Centre, Phase-II, Samba.
7. Office copy/ Record file.

732426/2022/IROJAMMU Union Territory of Jammu & Kashmir,
Chief Engineer Jal Shakti (PHE) Department, Jammu,

REGISTRATION CERTIFICATE

of
Bore Well under Section 114 and Rule 60 of J&K Water Resources
(Regulation and Management) Act, 2010

As recommended by the Superintending Engineer, Hydraulic Circle Jammu vide his No: SE/HYD/DB/7375 dated: 22-01-2021 and Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu vide No: PHEJ/MRC/965-66 dated: 10-11-2020 a Bore-Well No: 02 is registered in favour of **Devans Modern Breweries Limited** in terms of Rule 60 of Chapter-V of J&K Water Resources (Regulation & Management) Act, 2010 with the following details:-

1. Registration No. - PHEJ/DB/BW/ 199 of 2020-21
2. Date of Registration - 20.02.2021
3. Registration Fee - Bank Draft amounting to Rs. 20,000/- (Rupees Twenty Thousand only) J&K Bank Jammu vide No: 037013 dated: 08-02-2021.
4. Name of Owner - Sh. V.K Dewan Authorized Signatory of Devans Modern Breweries Limited.
5. Address of owner - SIDCO Industrial Growth Centre, Phase-II, Samba.
6. Location of Bore Well - SIDCO industrial Growth Centre, Phase-II, Samba.
7. The lifting Device Used (declared by the applicant) - Submersible Pump.
8. The Quantity of Ground Water withdrawal per day and hours of operation per Day (declared by the applicant) - 70 m³ / Day and Pumping 24 hours/Day
9. The purpose for which the Ground water is being extracted - for Commercial use only.
10. The Existing Bore-Well has been drilled on June-2014.

The validity of this certificate shall be subject to fulfillment of following conditions:-

- a. The applicant shall submit the ownership rights of the land to the office of Executive Engineer, Jal Shakti (PHE) Division Samba.
- b. The water usage charges shall be regularly paid by the applicant as per the rate approved by the J&K State Water Resources Regulatory Authority from time to time.
- c. The applicant shall declare the average / pumping hours per day and total period of use each year.
- d. The applicant shall not extract more water than what is applied for without the approval of the Deptt.
- e. The water meter shall be installed at the Bore-Well for recording the quantity of water extracted. The cost of Water Meter incl. installation charges shall be borne by the applicant.
- f. The applicant shall declare the year of installation and the water usage charges of preceding years shall be calculated on the average metered reading of first six months. The payment of arrears shall be cleared in the first year of registration.
- g. The applicant shall undertake to be solely responsible for fitness of water extracted from the said Bore Well for human consumption.

The Registration Certificate shall be cancelled by the Chief Engineer, Jal Shakti (PHE) Deptt. Jammu in public interest in case he is convinced that the said bore well is being misused and it is adversely affecting the water availability of drinking water sources in the adjoining area.

All rules of the J&K Water Resources (Regulation and Management) Act, 2010 shall be applicable.

No. PHEJ/DB/ 13576-82
Dated: 20.02.2021

Chief Engineer
Jal Shakti (PHE) Department
Jammu

(Registering Authority under J&K Water Resources Act 2010)

Copy to the:-

1. Superintending Engineer, Hydraulic Circle Jammu for information.
2. Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu for information.
3. FA/CAO Jal Shakti (PHE) Department Jammu for information along with D.D No: 037013 dated 08-02-2021 for an amount of Rs. 20000/-.
4. Executive Engineer, Jal Shakti (PHE) Division Samba. He will ensure realization of water usage charges from the date of installation of the said bore well.
5. Executive Engineer, Jal Shakti (PHE) Mech. GW&D Division Jammu.
6. Sh. V.K Dewan of Devans Modern Breweries Limited, SIDCO Industrial Growth Centre, Phase-II, Samba.
7. Office copy. Record file.

732426/2022/IROJAMMU

Union Territory of Jammu & Kashmir,
Chief Engineer Jal Shakti (PHE) Department, Jammu,

28

REGISTRATION CERTIFICATE

of
Bore Well under Section 114 and Rule 60 of J&K Water Resources
(Regulation and Management) Act, 2010

As recommended by the Superintending Engineer, Hydraulic Circle Jammu vide his No. SE/HYD/DB/7375 dated:22/01/2021 and Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu vide No. PHEJ/MRC/965-66 dated:10/11/2020 a Bore-Well No:03 is registered in favour of **Devans Modern Breweries Limited** in terms of Rule 60 of Chapter-V of J&K Water Resources (Regulation & Management) Act, 2010 with the following details:-

1. Registration No. PHEJ/DB/BW/ 200 of 2020-21
2. Date of Registration. 20-02-2021
3. Registration Fee Bank Draft amounting to Rs. 20,000. (Rupees Twenty Thousand only) J&K Bank Jammu vide No.037011 dated:08-02-2021
4. Name of Owner. Sh. V.K Dewan Authorized Signatory of Devans Modern Breweries Limited.
5. Address of owner. SIDCO Industrial Growth Centre, Phase-II, Samba.
6. Location of Bore Well. SIDCO Industrial Growth Centre, Phase-II, Samba.
7. The Lifting Device Used (declared by the applicant). Submersible Pump,
8. The Quantity of Ground Water withdrawn per day and hours of operation per Day (declared by the applicant) 70 m³/Day and Pumping 24 hours/Day
9. The purpose for which the Ground water is being extracted. for Commercial use only
10. The Existing Bore-Well has been drilled on April-2018.

The validity of this certificate shall be subject to fulfillment of following conditions:-

- a. The applicant shall submit the ownership rights of the land to the office of Executive Engineer, Jal Shakti (PHE) Division Samba.
- b. The water usage charges shall be regularly paid by the applicant as per the rate approved by the J&K State Water Resources Regulatory Authority from time to time.
- c. The applicant shall declare the average pumping hours per day and total period of use each year.
- d. The applicant shall not extract more water than what is applied for without the approval of the Deptt.
- e. The water meter shall be installed at the Bore Well for recording the quantity of water extracted. The cost of Water Meter and installation charges shall be borne by the applicant.
- f. The applicant shall declare the year of installation and the water usage charges of preceding years shall be calculated on the average metered reading of first six months. The payment of arrears shall be cleared in the first year of registration.
- g. The applicant shall undertake to be solely responsible for fitness of water extracted from the said Bore Well for human consumption.

The Registration Certificate shall be cancelled by the Chief Engineer, Jal Shakti (PHE) Deptt. Jammu in public interest in case he is convinced that the said bore well is being misused and it is adversely affecting the water availability of drinking water sources in the adjoining area.

All rules of the J&K Water Resources (Regulation and Management) Act, 2010 shall be applicable.

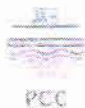
No. PHEJ/DB/13583-89
Dated: 20-02-2021

Chief Engineer
Jal Shakti (PHE) Department
Jammu

(Registering Authority under J&K Water Resources Act 2010)

Copy to the:-

1. Superintending Engineer, Hydraulic Circle Jammu for information
2. Superintending Engineer, Jal Shakti (PHE) Mech. Rural Circle Jammu for information
3. FA/CAO Jal Shakti (PHE) Department Jammu for information along with D.D No:037011 dated:08-02-2021 for an amount of Rs. 20000/-
4. Executive Engineer, Jal Shakti (PHE) Division Samba. He will ensure realization of water usage charges from the date of installation of the said bore well.
5. Executive Engineer, Jal Shakti (PHE) Mech. GW&D Division Jammu
6. Sh. V.K Dewan of Devans Modern Breweries Limited, SIDCO Industrial Growth Centre, Phase II, Samba.
7. Office copy/ Record file.



J&K Pollution Control Committee
Jammu/Kashmir (www.jkspcb.nic.in)

Consent Order

Consent No.: PCC/digital/23063626244 of 2023

Date:- 27/07/2023

Consent To Operate (Renew) under Section 25/26 of the Water(Prevention & Control Pollution)Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981, as amended is granted in favour of

Sh. PREM NARAIN DEWAN
M/s DEVANS MODERN BREWERIES LIMITED
PHASE- 2 INDUSTRIAL GROWTH CENTER
Samba South, Bari Brahmana(registered with DIC vide
registration No:
MSU/2012/128 date: 13/08/2018)

for a period upto 31.03.2026 for RED category of unit as per revised classification of industrial sector, subject to the following terms and conditions in a time bound manner :

- The consent granted by the Committee is restricted to Prevention and Control of Pollution only and shall not be treated as substitute of permission required under other laws of the land.
- The consent is granted valid for operation of unit for the manufacturing of the products / by-products consented quantity as mentioned below with capital investment of Rs.4458.0 lakhs(as per Schedule II):

S No.	Products/BY-Products Name	Maximum Quantity	Unit
1	IMFL/JK Special Whisky	35280	Kilo Liters/Year
2	Malt Spirit	4500	Kilo Liters/Year
3	Spent Grain	9875	Metric Tonnes/Year

Any change / enhancement in production capacity, process, raw materials etc shall have to be intimated to the Committee and the unit holder has to apply afresh for the same

- Compliance under Water Act :

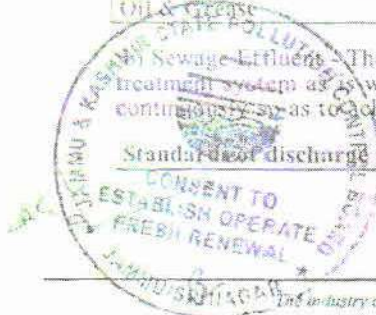
a) Trade Effluent: The unit holder has to install and maintain continuous operation of a comprehensive effluent treatment system consisting of Primary / Secondary / Tertiary treatment so as to achieve the quality of the treated effluent to the following standards of discharge outlet

Standards of Discharge for Trade Effluent:

Compulsory Parameters	Conc. in mg/l except for pH
pH	6.5-8.5
Suspended Solids	100
BOD(3 days at 27 degree celsius)	30
OIL & Grease	10

b) Sewage Effluent: The unit holder has to install and maintain continuous operation of a comprehensive treatment system as warranted with reference to effluent quality and operate and maintain the same continuously so as to achieve the quality to treated effluent to the following standards before disposal :

Standards of discharge for Sewage disposal:



The industry can apply for Renewal/Expansion of Consent on the Site www.jkpcmb.nic.in directly

Parameters	Range	Conc. in mg/l except for pH
pH	between	6-9
Suspended Solids	Not to exceed	100
BOD(3 days at 27 degree celsius)	not to exceed	30

c) Water consumption & Disposal

- The daily quantity of water consumption shall not exceed 519 KLD.
- The daily quantity of sewage effluent from the unit shall not exceed 239 KLD.
- Waste water generated from the unit shall be disposed through ETP.

4. Compliance under Air Act :

- The unit holder shall comply to National Ambient Air Quality Standards as per EP Act 1986 (refer rule 3(1B)).
- The unit holder has to operate stack(s) of the following specifications :

S. No.	Stack attached to	Volume Nm ³ /hr	Height (in Meters)	Top diameter (in Meters)	Velocity of gas emission m/sec
1	Boilers	12	45	Round	8.7
2					

- The unit holder has to install and maintain continuous operation of a comprehensive air pollution control system including the following pollution control devices to achieve the quality of emissions within the tolerance limits as prescribed under the environment protection act 1986.

S.No.	Pollution Control Equipments
1	
2	Exhaust Fans, Fire Extinguishers, Effluent Treatment Plant, Pollution Control Devices as applicable under Environment Protection Act,

d. Fuel Consumption Details :-

S.No.	Type of fuel	Maximum Quantity	Unit
1	Rice husk, Saw dust, walnut and almond shells	15 TPD	Metric Tonnes/Day
2			Metric Tonnes/Day

- The unit holder shall comply to the Solid Waste Management Rules 2016 dated 8-4-2016.
- Under the Noise Pollution (Regulation and Control) Rules 2000, the unit holder shall take adequate measures for control of noise from its own sources within the premises so as to maintain ambient air quality standards in respect of noise to less than 75dB(A) during day time and 70 dB(A) during night time. Daytime is reckoned in between 6 am to 10 pm and night time is 10 pm to 6 am.
- The unit holder shall comply to the Plastic Waste Management Rules 2016 dated 18-3-2016.
- Self Monitoring Schedule :
The unit holder shall have to get the samples of emission/Effluents analysed from the laboratory of J&K PCC or laboratories approved by J&K PCC after every six months to the check the efficacy of Pollution Control Devices (PCDs) installed in the unit.
- The unit holder shall comply with the additional conditions as stipulated below:-
 - The Consent is valid for the opening of unit only. The unit holder can only manufacture products, at the rate of production as mentioned in consent order. Any change in production capacity, process, raw materials use etc. shall have to be intimated to the Board. For any enhancement of the above, fresh consent has to be obtained from J & K Pollution Control Committee.

- ii. The unit holder has to keep a record of the environmental data monitored regularly with regard to operation and maintenance of pollution control devices viz Air Pollution and Water Pollution Control to achieve the desired standards notified in EP Act.
- iii. Pollution Control Devices (ETP/ECD) as contemplated to achieve the quality of effluent emission within the tolerance limits prescribed, shall have to be operational during the course of production. The effluent/emission shall not contain constituents in excess of the tolerance limits as laid down by J & K Pollution Control Committee.
- iv. The unit holder shall be liable to pay compensation in case any damage is caused to the environment.
- v. The unit holder shall abide by the directions of the Committee which will be issued from time to time. Any infringement/ violation or transgression of the statutory enactments of pollution control acts by the unit, shall be sufficient cause to prosecute the violator in conformity with relevant section of Air/Water Acts and Environment Protection Act in force.
- vi. The unit shall be under surveillance monitoring of J & K Pollution Control Committee.
- vii. The unit holder shall provide adequate arrangement for fighting the accidental leakages/discharge of any air pollutant/gas/liquid from the vessel, machinery etc. which are likely to cause fire hazard including environmental pollution.
- viii. The unit holder shall adhere to general standards terms and conditions of Water / Air Acts and compliance of environment standards as per environment protection act 1986.
- ix. The unit holder should apply 60 days in advance for renewal of consent before expiry the date of this Consent Order.

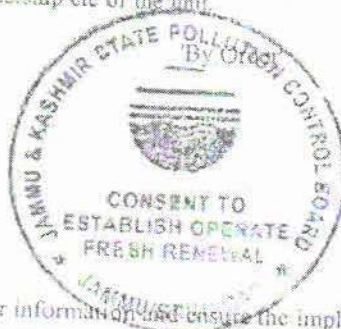
Specific Conditions:-

- 1) The unit holder shall adhere to general terms and conditions of water / air act and compliance of environment standards as per EP Act 1986 and as amendments made thereof.
- 2) The unit holder shall submit the compliance of conditions of consent to the central office and DO office as well on half yearly basis.
- 3) Unit holder shall maintain the log book of ETP / APCDs and keep them operational during the operation of the unit in case of default the consent shall be withdrawn.
- 4) The unit holder shall carry out the monitoring of APCDs from the JKPCCL Lab once in a year besides SMR which shall be verified by the JKPCCL Lab.
- 5) The unit holder shall ensure the operation of on-line monitoring system in efficient manner to achieve the level of pollution as per norms and submit monitoring report after every six months. The unit holder shall not run the unit in case of failure of PCDs/APCDS.
- 6) The unit shall remain under surveillance of the JKPCCL regularly.
- 7) Periodic inspection by Divisional Officer, PCC as per schedule for Red category units.

8. In case of violation of above mentioned conditions or any public complaint the consent shall be withdrawn.

* This consent is issued purely from environmental angle and the Committee shall not be responsible for any claim, counter claim, ownership, partnership etc of the unit.

(J.N Sharma)
Environmental Engineer



Member Secretary

27/2/23

Copy to the

1. Regional Director PCC Jammu for information and ensure the implementation of conditions as above.
2. General Manager DIC Samba for information.
3. D.O PCC Samba South for the direction to monitor the conditions of the consent stated above.
4. P.A. to Chairman, J&K PCC for information of the Chairman.
5. M/s DEVANS MODERN BREWERIES LIMITED, PHASE- 2 INDUSTRIAL GROWTH CENTER for compliance of above said conditions.

6 Office file

By and holder shall comply to environment standards as notified under the environment protection Act 1986 read with the Water (Prevention & Control of Pollution) Act, 1974 & Air (Prevention & Control of Pollution) Act, 1981 which can also be downloaded from the website www.jkspcb.nic.in or at www.jkpcn.nic.in

"This is computer generated document from OCMMS by JKPC" "



The industry can apply for Renewal/Expansion of Consent on the Site www.jkocmms.nic.in directly

Page 4

June

Date.	No water in K.L	Total Cons. in K.L
1-6-24	21158	55
1-6-24	21257	49
2-6-24	21298	41
3-6-24	21340	42
4-6-24	21400	60
5-6-24	21410	10
8-6-24	21497	87
9-6-24	21604	107
10-6-24	21710	106
11-6-24	21759	49
12-6-24	21789	30
13-6-24	21936	147
14-6-24	22035	99
15-6-24	22122	87
16-6-24	22222	100
17-6-24	22352	130
18-6-24	22503	151
19-6-24	22544	41
20-6-24	22652	108
21-6-24	22704	52
22-6-24	22744	40
23-6-24	22781	37
24-6-24	22818	37
25-6-24	22867	49
26-6-24	22917	50
27-6-24	22958	41
28-6-24	23000	42
29-6-24	23045	45
30-6-24	23090	45

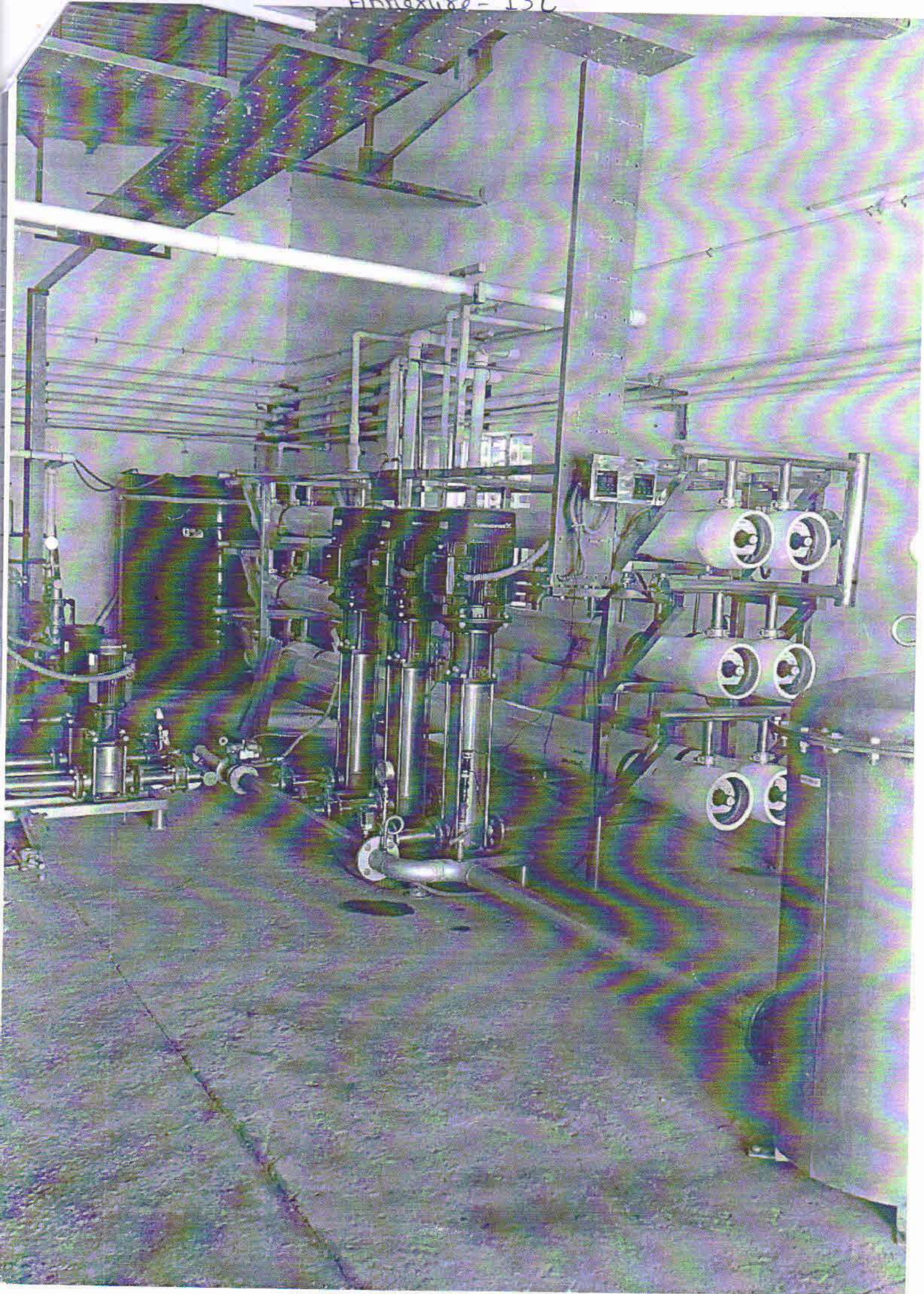
Annexure-13A

- Flow Meter Reading -

Date	Ro water in m.l	Total Cons. in k.L
1-5-24	19433	3912
2-5-24	19498	6516
3-5-24	19551	55
4-5-24		0
5-5-24	19551	0
6-5-24	19660	109
7-5-24	19718	38
8-5-24	19798	80
9-5-24	19834	86
10-5-24	19867	33
11-5-24	19922	55
12-5-24	19989	67
13-5-24	20059	70
14-5-24	20122	63
15-5-24	20195	73
16-5-24	20262	67
17-5-24	20313	51
18-5-24	20376	63
19-5-24	20428	52
20-5-24	20482	69
21-5-24	20543	61
22-5-24	20617	74
23-5-24	20679	62
24-5-24	20742	63
25-5-24	20822	80
26-5-24	20890	68
27-5-24	20924	34
28-5-24	20970	46

Recycle RO Water Analysis Report

DATE STAGE	PH	TDS	HARDNESS	ALKALINITY	CHLORIDE	CHLORINE	COLOR	CHEMIST SIGN
08-06-24								
ACF	6.21	160	04	70	24.85	nil	clear	Vistal
Final	6.53	160	06	80	28.4	nil	clear	
Ro(P)(1)	5.75	130	nil	40	21.3	nil	clear	
10-06-24								
ACF	6.43	120	02 ✓	24	24.85	nil	clear	Vistal
Final	6.42	130	03 ✓	29	28.4	nil	clear	
Ro(P)(1)	5.90	90	nil	20	17.75	nil	clear	
11-06-24								
ACF	6.27	140	04	28	28.4	nil	clear	Vistal
Final	6.38	140	05	29	28.4	nil	clear	
Ro(P)(1)	5.78	100	nil	22	21.3	nil	clear	
13-06-24								
ACF	6.38	80	10	38	21.3	nil	clear	
Final	6.80	210	11	34	31.95	nil	clear	
Ro(P)(1)	5.78	80	02	20	17.75	nil	clear	
14-06-24								
ACF	6.16	110	05	29	17.75	nil	clear	
Final	6.58	170	06	37	28.4	nil	clear	
Ro(P)(1)	6.14	70ppm	nil	27	17.75	nil	clear	
17-06-24								
ACF	6.09	120		31				
Final	6.45	140	12	34	24.85	nil		
Ro(P)(1)	5.63	100	nil	23	10.65	nil	clear	



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Analytic Labs Pvt. Ltd.**

(GOVT. APPROVED TESTING LABORATORIES)

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Phone : +(91)-(011) 43854300

Email : reports@simalab.com

CIN No : U74899DL1988PTC031785

Website : www.simalab.net | www.simalab.com



TC-11220

**TEST REPORT**

ULR : TC1122024200006000F

Party Code : D/JK/18513
*Issued to : Devans Modern Breweries Ltd. (Unit-I)

REPORT NO. : SE0619002824/N

*Customer Ref.No. : NS

SIDCO Industrial Growth Centre, Phase-II, Samba,
Jammu & Kashmir-184121...

*Reference Date : NS

Date of Sampling : 18/06/2024

Date of Received : 19/06/2024

Date of Issue : 27/06/2024

Start Date of Analysis : 19/06/2024

Date of Completion : 27/06/2024

Environmental Condition : 25±2°C, RH 50±15%

Sample Condition : OK

*Sample Qty. : 6 Ltr.

SOP/Sampling Plan : SIMA/ENV/SOP/024

Test Method Deviation : NA

Sample Collection : Sample Drawn By Us

*Sample Name : RO Treated Water

RESULTS OF ANALYSIS

Reference : IS 10500 -2012

Sample Description : Clear colourless liquid

S.No.	Parameter	Units	Results	Acceptable Limits (as per IS:10500-2012)	Permissible Limits (as per IS:10500-2012)	Protocols	Detection Limit
Organoleptic & Physical Parameters							
1.	Colour	Hazen	<2.0	Max. 5	Max. 15	IS:3025 (P-4)	NA
2.	Odour	NA	Agreeable	Agreeable	Agreeable	IS:3025 (P-5)	NA
3.	pH Value	NA	7.16	6.5 to 8.5	No Relaxation	IS:3025 (P-11)	NA
4.	Taste	NA	Agreeable	Agreeable	Agreeable	IS:3025 (P-7)	NA
5.	Total Dissolved Solids	mg/L	106	Max. 500	Max. 2000	IS:3025 (P-16)	NA
6.	Turbidity	NTU	<1.0	Max. 1	Max. 5	IS:3025 (P-10)	NA
General Parameter							
7.	Aluminium (as Al)	mg/L	BLQ	Max. 0.03	Max. 0.2	IS:3025 (P-2)	LOQ (0.01)
8.	Ammonia (as Total Ammonia-N)	mg/L	BDL	Max. 0.5	No Relaxation	IS:3025 (P-34)	0.1
9.	Anionic Detergents (as MBAS)	mg/L	BDL	Max. 0.2	Max. 1.0	IS:3025 (P-68)	0.1
10.	Barium (as Ba)	mg/L	BLQ	Max. 0.7	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
11.	Boron (as B)	mg/L	BLQ	Max. 0.5	Max. 2.4	IS:3025 (P-2)	LOQ (0.05)
12.	Calcium (as Ca)	mg/L	6.5	Max. 75	Max. 200	IS:3025 (P-40)	NA

Authorized Signatory

Pinky Rai

Reviewed By

Raman Dwivedi

Technical Manager

Pratibha Rawat

Tech. Manager

Diwakar Jha

D.G.M Technical Environment

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TC-11220



TEST REPORT

ULR : TC1122024200006000F

Party Code : D/JK/18513

REPORT NO. : SE0619002824/N

S.No.	Parameter	Units	Results	Acceptable Limits (as per IS:10500-2012)	Permissible Limits (as per IS:10500-2012)	Protocols	Detection Limit
13.	Chloramines (as Cl ₂)	mg/L	BDL	Max. 4.0	No Relaxation	IS:3025 (P-26)	0.1
14.	Chloride (as Cl)	mg/L	17.6	Max. 250	Max. 1000	IS:3025 (P-32)	NA
15.	Copper (as Cu)	mg/L	BLQ	Max. 0.05	Max. 1.5	IS:3025 (P-2)	LOQ (0.01)
16.	Fluoride (as F)	mg/L	BDL	Max. 1.0	Max. 1.5	APHA - 4500 F-D	0.05
17.	Free residual chlorine (as Cl ₂)	mg/L	BDL	Min. 0.2	Min. 1.0	IS:3025 (P-26)	0.1
18.	Iron (as Fe)	mg/L	BLQ	Max. 1.0	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
19.	Magnesium (as Mg)	mg/L	3.5	Max. 30	Max. 100	IS:3025 (P-46)	NA
20.	Manganese (as Mn)	mg/L	BLQ	Max. 0.1	Max. 0.3	IS:3025 (P-2)	LOQ (0.01)
21.	Mineral Oil	mg/L	BDL	Max. 1.0	No Relaxation	Cl-6 of IS:3025 (P-39)	0.1
22.	Nitrate (as NO ₃)	mg/L	BDL	Max. 45	No Relaxation	IS:3025 (P-34)	0.05
23.	Phenolic Compound (as C ₆ H ₅ OH)	mg/L	BDL	Max. 0.001	Max. 0.002	IS:3025 (P-43)	0.001
24.	Selenium (as Se)	mg/L	BLQ	Max. 0.01	No Relaxation	IS:3025 (P-2)	LOQ (0.005)
25.	Silver (as Ag)	mg/L	BLQ	Max. 0.1	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
26.	Sulphate (as SO ₄)	mg/L	4.1	Max. 200	Max. 400	IS:3025 (P-24)	NA
27.	Sulphide (as H ₂ S)	mg/L	BDL	Max. 0.05	No Relaxation	IS:3025 (P-29)	0.02
28.	Total Alkalinity (as CaCO ₃)	mg/L	43.8	Max. 200	Max. 600	IS:3025 (P-23)	NA
29.	Total Hardness (as CaCO ₃)	mg/L	30.6	Max. 200	Max. 600	IS:3025 (P-21)	NA
30.	Zinc (as Zn)	mg/L	BLQ	Max. 5.0	Max. 15	IS:3025 (P-2)	LOQ (0.05)

Toxic Substance

31.	Cadmium (as Cd)	mg/L	BLQ	Max. 0.003	No Relaxation	IS:3025 (P-2)	LOQ (0.002)
32.	Cyanide (as CN)	mg/L	BDL	Max. 0.05	No Relaxation	IS:3025 (P-27)	0.05
33.	Lead (as Pb)	mg/L	BLQ	Max. 0.01	No Relaxation	IS:3025 (P-2)	LOQ (0.005)
34.	Mercury (as Hg)	mg/L	BLQ	Max. 0.001	No Relaxation	IS:3025 (P-65)	LOQ (0.001)
35.	Molybdenum (as MO)	mg/L	BLQ	Max. 0.07	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
36.	Nickel (as Ni)	mg/L	BLQ	Max. 0.02	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
37.	Total Arsenic (as As)	mg/L	BLQ	Max. 0.01	No Relaxation	IS:3025 (P-2)	LOQ (0.005)
38.	Total Chromium (as Cr)	mg/L	BLQ	Max. 0.05	No Relaxation	IS:3025 (P-2)	LOQ (0.01)
39.	Polychlorinated Biphenyls	mg/L	BLQ	Max. 0.005	No Relaxation	SIMA/INS/STP/001	LOQ (0.000025)

Pinky Rai

Reviewed By

Raman Dwivedi

Technical Manager

Pratibha Rawat

Tech. Manager

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

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TEST REPORT

ULR : TC1122024200006000F

Party Code : D/JK/18513

REPORT NO. : SE0619002824/N

S.No.	Parameter	Units	Results	Acceptable Limits (as per IS:10500-2012)	Permissible Limits (as per IS:10500-2012)	Protocols	Detection Limit
40.	Polynuclear Aromatic Hydrocarbons (as PAH)	mg/L	BLQ	Max. 0.0001	No Relaxation	SIMA/INS/STP/001	LOQ (0.000025)

Pesticides Residue

41.	2,4' DDD	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
42.	2,4' DDE	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
43.	2,4' DDT	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
44.	2,4-Dichlorophenoxy Acetic Acid	µg/L	BLQ	Max. 30	NA	SIMA/INS/STP/001	LOQ (0.01)
45.	4,4' DDD	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
46.	4,4' DDE	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
47.	4,4' DDT	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
48.	Alachlor	µg/L	BLQ	Max. 20	NA	SIMA/INS/STP/001	LOQ (0.01)
49.	Aldrin	µg/L	BLQ	Max. 0.03	NA	SIMA/INS/STP/001	LOQ (0.01)
50.	Alpha endosulfan	µg/L	BLQ	Max. 0.4	NA	SIMA/INS/STP/001	LOQ (0.01)
51.	Alpha HCH	µg/L	BLQ	Max. 0.01	NA	SIMA/INS/STP/001	LOQ (0.005)
52.	Atrazine	µg/L	BLQ	Max. 2.0	NA	SIMA/INS/STP/001	LOQ (0.01)
53.	Beta endosulfan	µg/L	BLQ	Max. 0.4	NA	SIMA/INS/STP/001	LOQ (0.01)
54.	Beta HCH	µg/L	BLQ	Max. 0.04	NA	SIMA/INS/STP/001	LOQ (0.01)
55.	Butachlor	µg/L	BLQ	Max. 125	NA	SIMA/INS/STP/001	LOQ (0.01)
56.	Chlorpyrifos	µg/L	BLQ	Max. 30	NA	SIMA/INS/STP/001	LOQ (0.01)
57.	Delta HCH	µg/L	BLQ	Max. 0.04	NA	SIMA/INS/STP/001	LOQ (0.01)
58.	Dieldrin	µg/L	BLQ	Max. 0.03	NA	SIMA/INS/STP/001	LOQ (0.01)
59.	Endosulfan sulphate	µg/L	BLQ	Max. 0.4	NA	SIMA/INS/STP/001	LOQ (0.01)
60.	Ethion	µg/L	BLQ	Max. 3.0	NA	SIMA/INS/STP/001	LOQ (0.01)
61.	Gamma-HCH (Lindane)	µg/L	BLQ	Max. 2.0	NA	SIMA/INS/STP/001	LOQ (0.01)
62.	Isoproturon	µg/L	BLQ	Max. 9.0	NA	SIMA/INS/STP/001	LOQ (0.01)
63.	Malathion	µg/L	BLQ	Max. 190	NA	SIMA/INS/STP/001	LOQ (0.01)
64.	Methyl Parathion	µg/L	BLQ	Max. 0.3	NA	SIMA/INS/STP/001	LOQ (0.01)
65.	Monocrotophos	µg/L	BLQ	Max. 1.0	NA	SIMA/INS/STP/001	LOQ (0.01)
66.	Phorate	µg/L	BLQ	Max. 2.0	NA	SIMA/INS/STP/001	LOQ (0.01)

Pinky Rai

Pinky Rai
Reviewed By

Raman Dwivedi

Raman Dwivedi
Technical Manager

Pratibha Rawat

Pratibha Rawat
Tech. Manager

Authorized Signatory

Diwakar Jha

Diwakar Jha
D.G.M Technical Environment

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TC-11220



TEST REPORT

ULR : TC1122024200006000F

Party Code : D/JK/18513

REPORT NO. : SE0619002824/N

S.No.	Parameter	Units	Results	Acceptable Limits (as per IS:10500-2012)	Permissible Limits (as per IS:10500-2012)	Protocols	Detection Limit
Trihalomethanes							
67.	Bromodichloromethane	mg/L	BLQ	Max. 0.06	NA	SIMA/INS/STP/002	LOQ (0.02)
68.	Bromoform	mg/L	BLQ	Max. 0.1	NA	SIMA/INS/STP/002	LOQ (0.02)
69.	Chloroform	mg/L	BLQ	Max. 0.2	NA	SIMA/INS/STP/002	LOQ (0.02)
70.	Dibromochloromethane	mg/L	BLQ	Max. 0.1	NA	SIMA/INS/STP/002	LOQ (0.02)
Microbiological quality of water							
71.	E.Coli	per 100 ml	Absent	Shall not be detectable in any 100 ml sample	NA	IS15185: 2016	NA
72.	Total Coliform	per 100 ml	Absent	Shall not be detectable in any 100 ml sample	NA	IS15185: 2016	NA

The above tested parameters meets the requirement of IS:10500-2012

Specification (Acceptable Limit)

NA- Not Applicable, BDL- Below Detection Limit, BLQ- Below Limit of Quantification, LOQ- Limit of Quantification

--- End of Test Report ---

Pinky Rai

Reviewed By

Raman Dwivedi

Technical Manager

Pratibha Rawat

Tech. Manager

Authorized Signatory

Diwakar Jha

D.G.M Technical Environment

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 - SIMA Stands for : Sophisticated Industrial Materials Analytic

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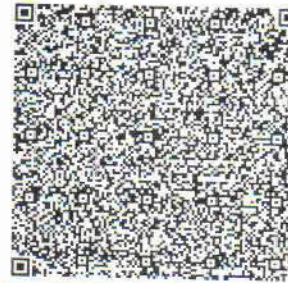
admin



Scan for Accreditation & Scope

Indicates details provided by the customer

IRN : 1f87b00db4b34301da28e1f69099676be61ea1a0d0-1851be9f56015c6766e824
Ack No. : 132418621130268
Ack Date : 14-Jun-24

**Devans Modern Breweries Limited-Unit-1,Samba**

Industrial Growth Center, Phase II, Samba (J & K)

GSTIN/UIN: 01AAACD5814C3ZF

State Name : Jammu & Kashmir, Code : 01

CIN: U15511JK1963PLC000273

Consignee (Ship to)

Lakhwinder Singh & Sons

Vill. Dyalpur, Opp. Bhandal Resorts ,

Tehsil Dhillwan Kapurthala, Punjab

GSTIN/UIN : 03ATJPS1120M1ZR

PAN/IT No : ATJPS1120M

State Name : Punjab, Code : 03

Buyer (Bill to)

Lakhwinder Singh & Sons

Vill. Dyalpur, Opp. Bhandal Resorts ,

Tehsil Dhillwan Kapurthala, Punjab

GSTIN/UIN : 03ATJPS1120M1ZR

PAN/IT No : ATJPS1120M

State Name : Punjab, Code : 03

Invoice No.

TISD/24-25/0032

Dated

14-Jun-24

G.R. No.

Dated

Import Permit No

Dated

Export Permit No

Dated

T.P. No.

Dated

Valid Upto

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

PB29K9949

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Barley Cattle Feed	23033000	6,400.00 KG	3.81	KG	24,380.95
	Integrated GST					1,219.05
	TCS Payable (0.100 %)					26.00
						25,626.00
	Total		6,400.00 KG			₹ 25,626.00

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
23033000	24,380.95	5%	1,219.05	1,219.05
Total	24,380.95		1,219.05	1,219.05

Tax Amount (in words) : **INR One Thousand Two Hundred Nineteen and Five paise Only**Form to Receive : **C Form** - Dt:Company's VAT TIN : **01111091809**Company's PAN : **AAACD5814C**

Declaration

1.) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Devans Modern Breweries Limited-Unit-1,Samba

Authorised Signatory

Terms & Conditions

- All supplies are Ex-depot
- We do not take responsibility for Transit Damage & shortage once goods leave our depot.
- Goods once sold will not be taken back.
- All disputes, Legal action or proceedings in respect of this bill shall be subject to the jurisdiction of Courts at .
- Interest @ 18% per annum will be charged on this bill if it is not paid within a fortnight.

This is a Computer Generated Invoice

sd/-
(Pranav Gupta)
Marketing Manager

Devans Modern Breweries Limited-Unit-1,Samba

Industrial Growth Center,Phase II, Samba (J & K)

CIN: U15511JK1963PLC000273

Repair & Maintenance

Ledger Account

1-Jan-24 to 30-Jun-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Jan-24	Cr Shivam Enterprises Samba	Purchase-Others	Jan-24-2	540.00	
5-Jan-24	Cr Shivam Enterprises Samba	Purchase-Others	Jan-24-4	3,500.00	
6-Jan-24	Cr Cash	Cash Payment	Jan-24-18	1,075.00	
8-Jan-24	Dr Cash	Journal	Jan-24-2		1,075.00
	Cr Cash	Cash Payment	Jan-24-21	80.00	
10-Jan-24	Cr Cash	Cash Payment	Jan-24-30	304.00	
18-Jan-24	Cr Cash	Cash Payment	Jan-24-41	478.00	
31-Jan-24	Cr Central GST Receivable	Journal	Jan-24-23	727.20	
15-Feb-24	Cr Payal Construction, Samba (Un Regd)	Purchase-Journal	Feb-24/30	4,527.00	
16-Feb-24	Cr Cash	Cash Payment	Feb-24-31	277.00	
22-Feb-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Feb-24-17	400.00	
	Cr Shivam Enterprises Samba	Purchase-Others	Feb-24-18	3,813.54	
23-Feb-24	Cr Sachin Tempo Transport Service Delhi	Purchase-Transport	Feb-24/15	10,000.00	
29-Feb-24	Cr JAMMU UNIT-HEAD OFFICE	Journal	Feb-24-16	10,000.00	
	Cr Central GST Receivable	Journal	Feb-24-30	758.44	
20-Mar-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Mar-24-7	500.00	
	Cr Cash	Cash Payment	Mar-24-43	200.00	
23-Mar-24	Cr Cash	Cash Payment	Mar-24-47	3,000.00	
28-Mar-24	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/83	300.00	
31-Mar-24	Cr Aman Enterprises Delhi	Purchase-Others	Mar-24-25	19,500.00	
	Cr Integrated GST Receivable	Journal	Mar-24-49	3,510.00	
	Cr Central GST Receivable	Journal	Mar-24-50	90.00	
				63,580.18	1,075.00
Dr	Closing Balance				62,505.18
				63,580.18	63,580.18
1-Apr-24	Cr Opening Balance			62,505.18	
2-Apr-24	Cr Cash	Cash Payment	Apr-24-4	2,600.00	
4-Apr-24	Cr Cash	Cash Payment	Apr-24-9	730.00	
8-Apr-24	Cr Choudhary Chemicals Gangyal Jammu	Purchase	Apr-24-1	1,765.76	
9-Apr-24	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-3	300.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Apr-24-5	1,320.00	
11-Apr-24	Cr Choudhary Chemicals Gangyal Jammu	Purchase	Apr-24-7	3,700.00	
19-Apr-24	Cr Janak Raj -Contractors- (Un-Regd).	Purchase-Journal	Apr-24/74	16,383.95	
20-Apr-24	Cr Cash	Cash Payment	Apr-24-36	1,300.00	
	Cr Sushil Singh Samba Un-Regd	Purchase-Journal	Apr-24/77	450.00	
	Cr Sushil Singh Samba Un-Regd	Purchase-Journal	Apr-24/78	900.00	
	Cr OTC Transport-New Delhi	Purchase-Transport	Apr-24/13	1,820.00	
21-Apr-24	Cr Sushil Singh Samba Un-Regd	Purchase-Journal	Apr-24/81	900.00	
22-Apr-24	Cr Cash	Cash Payment	Apr-24-37	1,300.00	
30-Apr-24	Cr Sati Dyes & Chemicals Delhi	Purchase	Apr-24-34	13,600.00	
	Cr JAMMU UNIT-HEAD OFFICE	Journal	Apr-24-23	17,700.00	
9-May-24	Cr JAMMU UNIT-HEAD OFFICE	Journal	May-24-3	71,815.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	May-24-10	6,400.00	
13-May-24	Cr Cash	Cash Payment	May-24-15	1,200.00	
14-May-24	Cr Cash	Cash Payment	May-24-16	300.00	
16-May-24	Cr Cash	Cash Payment	May-24-22	323.00	
21-May-24	Cr Cash	Cash Payment	May-24-28	2,460.00	
22-May-24	Cr Cash	Cash Payment	May-24-30	1,230.00	
25-May-24	Cr Satya Ketu Traders Samba	Purchase-Others	May-24-27	3,437.50	
27-May-24	Cr Cash	Cash Payment	May-24-38	1,230.00	
	Carried Over			2,15,670.39	

continued ...

Devans Modern Breweries Limited-Unit-1,Samba

Repair & Maintenance Ledger Account : 1-Jan-24 to 30-Jun-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,15,670.39	
28-May-24	Cr Cash	Cash Payment	May-24-42	500.00	
	Cr Cash	Cash Payment	May-24-44	160.00	
30-May-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-38	2,300.00	
31-May-24	Cr Cash	Cash Payment	May-24-50	1,000.00	
	Cr Cash	Cash Payment	May-24-51	1,000.00	
	Cr Cash	Cash Payment	May-24-52	1,500.00	
	Cr Cash	Cash Payment	May-24-53	2.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	May-24-47	1,800.00	
4-Jun-24	Cr Cash	Cash Payment	Jun-24-6	3,540.00	
	Cr Cash	Cash Payment	Jun-24-7	200.00	
	Cr Cash	Cash Payment	Jun-24-8	2,310.00	
5-Jun-24	Cr Cash	Cash Payment	Jun-24-12	2,310.00	
6-Jun-24	Cr Cash	Cash Payment	Jun-24-16	2,310.00	
7-Jun-24	Cr Cash	Cash Payment	Jun-24-17	2,000.00	
	Cr Cash	Cash Payment	Jun-24-19	18.00	
	Cr Cash	Cash Payment	Jun-24-21	2,310.00	
10-Jun-24	Cr Satya Ketu Traders Samba	Purchase-Others	Jun-24-4	3,437.50	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jun-24-8	1,150.00	
12-Jun-24	Cr Cash	Cash Payment	Jun-24-31	2,000.00	
	Cr OTC Transport-New Delhi	Purchase-Transport	Jun-24-6	1,070.00	
13-Jun-24	Cr Cash	Cash Payment	Jun-24-34	1,435.00	
19-Jun-24	Cr Sati Dyes & Chemicals Delhi	Purchase	Jun-24-12	4,700.00	
21-Jun-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jun-24-21	140.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jun-24-22	140.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jun-24-31	30.00	
22-Jun-24	Cr Sati Dyes & Chemicals Delhi	Purchase	Jun-24-23	2,525.00	
29-Jun-24	Cr Cash	Cash Payment	Jun-24-77	27.00	
30-Jun-24	Cr Sehaj Trading Co. Samba	Purchase-Others	Jun-24-49	319.49	
	Cr Sehaj Trading Co. Samba	Purchase-Others	Jun-24-56	169.49	
	Cr JAMMU UNIT-HEAD OFFICE	Journal	Jun-24-15	15,576.00	
				2,71,649.87	
Dr	Closing Balance				2,71,649.87
				2,71,649.87	2,71,649.87

Annexure-15

Devans Modern Breweries Limited-Unit-1,Samba

Industrial Growth Center,Phase II, Samba (J & K)

CIN: U15511JK1963PLC000273

Repair & Maint-Plant & Machinery

Ledger Account

1-Jan-24 to 30-Jun-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jan-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jan-24-1	7,043.40	
4-Jan-24	Cr Shivam Enterprises Samba	Purchase-Others	Jan-24-2	1,900.00	
9-Jan-24	Cr Cash	Cash Payment	Jan-24-25	1,000.00	
12-Jan-24	Cr OTC Transport-New Delhi	Purchase-Transport	Jan-24-8	600.00	
16-Jan-24	Cr Sati Dyes & Chemicals Delhi	Purchase	Jan-24-19	4,400.00	
17-Jan-24	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Jan-24-8	33,320.00	
18-Jan-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Jan-24-11	8,143.40	
27-Jan-24	Cr Rotomek Seals Pvt. Ltd. Ghaziabad	Purchase-Others	Jan-24-13	7,900.00	
30-Jan-24	Cr Bakery King (Un Regd)	Purchase-Journal	Jan-24/84	70.00	
31-Jan-24	Cr Shudh Enterprises Gangyal	Purchase-Others	Jan-24-20	7,600.00	
	Cr Central GST Receivable	Journal	Jan-24-23	10,441.22	
	Cr Integrated GST Receivable	Journal	Jan-24-24	2,214.00	
7-Feb-24	Cr JAMMU UNIT-HEAD OFFICE	Journal	Feb-24-2	2,150.40	
14-Feb-24	Cr Shudh Enterprises Gangyal	Purchase-Others	Feb-24-8	3,500.00	
19-Feb-24	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Feb-24-12	4,288.12	
21-Feb-24	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Feb-24-15	14,614.00	
29-Feb-24	Cr Central GST Receivable	Journal	Feb-24-30	4,032.38	
9-Mar-24	Cr JAMMU UNIT-HEAD OFFICE	Journal	Mar-24-4	798.00	
12-Mar-24	Cr Sati Dyes & Chemicals Delhi	Purchase	Mar-24-11	8,200.00	
27-Mar-24	Cr Pankaj Electrical Work (Un-Regd)	Purchase-Journal	Mar-24/76	4,775.00	
28-Mar-24	Cr R.M Corporation Jammu	Purchase-Others	Mar-24-15	4,607.50	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/82	12,300.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/83	8,400.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/84	13,924.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/85	6,388.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/86	2,850.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/87	3,801.00	
29-Mar-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Mar-24-16	1,200.00	
31-Mar-24	Cr Sarthak Traders Jammu	Purchase-Others	Mar-24-21	17,632.00	
	Cr Sarthak Traders Jammu	Purchase-Others	Mar-24-22	696.00	
	Cr Sanmar Enterprises-Chd	Purchase-Others	Mar-24-23	5,160.50	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/111	6,000.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/112	1,900.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/113	4,300.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/114	2,770.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/119	3,950.00	
	Cr Mohd Waseem Contractor - Un-Regd	Purchase-Journal	Mar-24/123	14,000.00	
	Cr Integrated GST Receivable	Journal	Mar-24-49	2,404.89	
	Cr Central GST Receivable	Journal	Mar-24-50	4,344.40	
				2,43,618.21	
Dr	Closing Balance				2,43,618.21
				2,43,618.21	2,43,618.21
1-Apr-24	Cr Opening Balance			2,43,618.21	
8-Apr-24	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-1	3,695.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Apr-24-2	1,800.00	
9-Apr-24	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-3	6,303.68	
	Cr Dynamic Solutions Jammu	Purchase-Others	Apr-24-4	8,660.45	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Apr-24-5	5,670.00	
	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-7	4,071.84	
	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-8	3,920.00	
	Carried Over			2,77,739.18	

continued ...

Devans Modern Breweries Limited-Unit-1,Samba

Repair & Maint-Plant & Machinery Ledger Account : 1-Jan-24 to 30-Jun-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,77,739.18	
30-Apr-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	Apr-24-22	120.00	
	Cr Shivam Enterprises Samba	Purchase-Others	Apr-24-28	1,150.00	
2-May-24	Cr Cash	Cash Payment	May-24-4	27.00	
9-May-24	Cr Shudh Enterprises Gangyal	Purchase-Others	May-24-4	950.00	
	Cr Shudh Enterprises Gangyal	Purchase-Others	May-24-5	500.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-8	220.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-9	150.00	
10-May-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-11	4,530.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-12	580.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-13	4,167.15	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-14	160.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	May-24-15	210.00	
13-May-24	Cr Upkar Goods Transport Co. Pvt. Ltd. Jammu	Purchase-Transport	May-24/13	450.00	
16-May-24	Cr Ions Filtech Pvt Ltd.-Delhi	Purchase-Others	May-24-17	16,720.00	
	Cr Cash	Cash Payment	May-24-22	16.00	
21-May-24	Cr Cash	Cash Payment	May-24-29	19.53	
24-May-24	Cr Aman Enterprises Delhi	Purchase-Others	May-24-19	5,300.00	
	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-20	1,200.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	May-24-23	200.00	
25-May-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-28	675.00	
	Cr Shivam Enterprises Samba	Purchase-Others	May-24-29	410.00	
	Cr Sarthak Traders Jammu	Purchase-Others	May-24-33	2,003.32	
	Cr Kamal Kishore Plumber- Samba (Un Regd)	Purchase-Journal	May-24/58	19,050.00	
31-May-24	Cr Milan Electricals & Hardware Store-Samba	Purchase-Others	May-24-48	1,500.00	
4-Jun-24	Cr Cash	Cash Payment	Jun-24-9	1,200.00	
19-Jun-24	Cr Sachin Tempo Transport Service Delhi	Purchase-Transport	Jun-24/10	18,000.00	
21-Jun-24	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Jun-24-25	750.00	
27-Jun-24	Cr Cash	Cash Payment	Jun-24-69	95.00	
29-Jun-24	Cr Cash	Cash Payment	Jun-24-77	107.00	
	Cr Upkar Goods Transport Co. Pvt. Ltd. Jammu	Purchase-Transport	Jun-24/15	450.00	
30-Jun-24	Cr S.S.Khera & Co.Delhi	Purchase-Others	Jun-24-58	30,321.00	
	Cr Sanjeev Hardware & Mill Store Jammu	Purchase-Others	Jun-24-59	2,520.00	
	Cr Shudh Enterprises Gangyal	Purchase-Others	Jun-24-60	6,100.00	
	Cr Shivam Enterprises Samba	Purchase-Others	Jun-24-64	2,550.00	
				4,00,140.18	
Dr	Closing Balance				4,00,140.18
				4,00,140.18	4,00,140.18

Bank Payment Voucher

* Payment for Recycle RO System [ZLD Project]

No. : Jun-24-33

Dated : 6-Jun-24

Particulars	Amount
Account : Hyper Filtration Pvt Ltd-Ghaziabad	14,76,975.00
Through : The J&K Bank Ltd. (CC-001)	
On Account of : Amount paid to Hyper Filtration Pvt. Ltd-Ghaziabad on 06.06.24.	
Amount (in words) : INR Fourteen Lakh Seventy Six Thousand Nine Hundred Seventy Five Only	
	₹ 14,76,975.00

Receiver's Signature:

Authorised Signatory

(M) :- 9815272020, 9815132905

FRIENDS OIL COMPANY

Processors of: Recycling of used oil
P.NO. 37-A Thakur Colony, Near Kohara Distt Ludhiana.

Ref No.....

Dated: 16/07/2024

THE FACTORY MANAGER
DEVANS MODERN BREWERIES
SAMBA

SUB: QUOTATION OF WASTE OIL

I. WASTE OIL SCRAP

RS. 4000 PER DRUM

THANKING & REGARD





PUNJAB POLLUTION CONTROL BOARD

Zonal Office-I, E-648-B, Focal Point, Phase-5, Ludhiana

Website:- www.ppcb.gov.in

Office Dispatch No :

Registered/Speed Post

Date:

Industry Registration ID : R15LDH13165451

Application No : 16142845

To,
 Parminder Kumar Nagpal
 Friends Oil Company Village Bhairommunna, Chandigarh Road, Ludhiana-141112
 Ludhiana, Ludhiana-141112

Subject: Renewal of Authorization for operating a facility for 'Collection, Generation, Storage, Transportation, ' of Hazardous Wastes as per the Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 .

Parminder Kumar Nagpal of M/s friends oil company is hereby granted an authorisation based on the enclosed signed inspection report for Collection, Generation, Storage, Transportation, on the premises situated at Vill. bhairommunna, Chandigarh road, Ludhiana, Ludhiana east, Ludhiana i-141112

1. Particulars of Authorization granted to the Industry

Authorization No	HWM:renew/LDH1/2022/16142845
Previous Authorization No	Fresh Case
Date of issue :	17/01/2022
Date of expiry :	16/01/2027
Previous Authorization Date of Issue :	22/11/2017
Previous Authorization Date of Expiry :	24/10/2022
Authorization Type :	renew

2. Particulars of the Industry

Name & Designation of the Applicant	Parminder Kumar Nagpal, (Partner)
Address of Industrial premises	M/s friends oil company, Vill. bhairommunna, Chandigarh road, Ludhiana, Ludhiana east, Ludhiana i-141112
Capital Investment of the Industry	53.04 lakhs
Category of Industry	Red
Type of Industry	Oil Refinery
Scale of the Industry	Small
Office District	Ludhiana-i

For FRIENDS OIL COMPANY

PARTNER

"This is computer generated document from OCMMS by PPCB"


M/s friends oil company, Vill. bhairommunna, Chandigarh road, Ludhiana, Ludhiana east, Ludhiana i-141112

Particulars of Wastes

Category of Hazardous Waste as per the Schedules I, II and III of these rules	Authorised mode of disposal or recycling or utilisation or co-processing, etc	Quantity (ton/annum)
Schedule I 5.1-Used or spent oil	Generation , Collection , Storage , Transportation	1500 KL/Annum
Schedule I 5.2-Wastes or residues containing oil	Generation , Collection , Storage , Transportation	1500 KL/Annum
Schedule I 4.1-Oil sludge or emulsion	Generation , Collection , Storage , Transportation	38 T/Annum
Schedule I 4.5-Spent clay containing oil	Generation , Collection , Storage , Transportation	53 T/Annum

4. The authorisation is subject to the general and specific conditions as appended with the Authorization.

For FRIENDS OIL COMPANY
PARTNER



17/01/2022

(Ravinder Bhatti)
Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)

Endst. No.:

Dated:

A copy of the above is forwarded to the following for information and necessary action please:

Environmental Engineer, Punjab Pollution Control Board, Regional Office-1, Ludhiana for information and necessary action.



17/01/2022

"This is computer generated document from OCMMS by PPCB"

M/s friends oil company, Vill. bhatmuria, chandigarh road, ludhiana Ludhiana east, Ludhiana 141112

Page 2

(Ravinder Bhatti)
Environmental Engineer

For & on behalf

of

(Punjab Pollution Control Board)

For FRIENDS OIL COMPANY

PARTNER

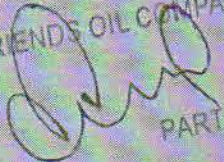
TERMS AND CONDITIONS


A. GENERAL CONDITIONS

1. The authorised person shall comply with the provisions of the Environment (Protection) Act, 1986, and the rules made there under.
2. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the State Pollution Control Board.
3. The person authorised shall not rent, lend, sell, transfer or otherwise transport the hazardous and other wastes except what is permitted through this authorisation.
4. Any unauthorised change in personnel, equipment or working conditions as mentioned in the application by the person authorised shall constitute a breach of his authorisation.
5. The person authorised shall implement Emergency Response Procedure (ERP) for which this authorisation is being granted considering all site specific possible scenarios such as spillages, leakages, fire etc. and their possible impacts and also carry out mock drill in this regard at regular interval of time.
6. The person authorised shall comply with the provisions outlined in the Central Pollution Control Board guidelines on $i\frac{1}{2}$ Implementing Liabilities for Environmental Damages due to Handling and Disposal of Hazardous Waste and Penalty $i\frac{1}{2}$.
7. It is the duty of the authorised person to take prior permission of the State Pollution Control Board to close down the facility.
8. The imported hazardous and other wastes shall be fully insured for transit as well as for any accidental occurrence and its clean-up operation.
9. The record of consumption and fate of the imported hazardous and other wastes shall be maintained.
10. The hazardous and other waste which gets generated during recycling or reuse or recovery or pre-processing or utilisation of imported hazardous or other wastes shall be treated and disposed of as per specific conditions of authorisation.
11. The importer or exporter shall bear the cost of import or export and mitigation of damages if any.
12. An application for the renewal of an authorisation shall be made as laid down under these Rules.
13. Any other conditions for compliance as per the Guidelines issued by the Ministry of Environment, Forest and Climate Change or Central Pollution Control Board from time to time.
14. Annual return shall be filed by June 30th for the period ensuing 31st March of the year.

B. SPECIFIC CONDITIONS

1. The industry will apply for revised consent to operate under Water (Prevention & Control of Pollution) Act, 1974 and Air (Prevention & Control of Pollution) Act, 1981 for Used Oil/Waste containing oil @ 10 KLD within one month.
2. The industry will only procure Waste/Used/Spent Oil which can be refined by Dehydration/ Defueling & Lube Base stock separation.
3. The industry will file monthly/quarterly return of Hazardous waste processed as per Hazardous (Waste & Management) Rules, 2016.
4. The industry will not increase production capacity without prior intimation to the Board.


For FRIENDS OIL COMPANY

PARTNER



17/01/2022

(Ravinder Bhatti)
Environmental Engineer

For & on behalf
of

For FRIENDS OIL COMPANY

PARTNER

DEVANS MODERN BREWERIES LIMITED, IGC-PHASE-II, SIDCO SAMBA

VEHICLE REGISTER

Petle 117
check

S. No.	Date	Veh. No.	Drivers Name	Time in	G. R. No. & Freight	GOODS IN	Qty	Party Name	Time Out	Drivers Sig	Signature Sec. IC	Remarks
574	27/5/24	NL01AH	A bid	335	75K20022410	PN 500/202 G/F Legendary	61.690	Can pack 14400	0745	Yes	A	
		56780				FSB - Bell	PC	PVT LTD/Hon				
575	30-05-24	JK02CS	John Sangma	1350	1592	G/F Legendary bottle 2 x 650ml	3875	4ml Pack bottle	1625	Yes	✓	188281
		7186				G/F Legendary TIN24X 500ml	3750	Stores Gangul				
576	30-05-24	JK 21E	Leawal	1400	-	81X Field Pilsner Beer 330 ml each Hepp Beer 330 ml each (Rajasthan)	3000	Spirited labels PVT LTD		Yes	✓	1146080
577	30-05-24	NL01AB	Leaddeep	1512	2295	PN 500/202 G/F Leg	87525	Can pack	1551	Yes	✓	39.42
		6745				mdary FSB-Bell	PC	India PVT LTD				
								Haryan				
						2002 51/51/51/51/51	218					
							400 PC					
578	30-05-24	JK02BT	Subash	1600	19	1) Empty old Bottle 2) Mangin on empty Bottle	2062	Shagdaray trading Co. (Gaurab Brothers)		Yes	✓	60
		9177	Chander									

DEVANS MODERN BREWERIES LIMITED, IGC-PHASE-II, SIDCO SAMBA

VEHICLE REGISTER

Particulars

S. No.	Date	Veh. No.	Drivers Name	Time In	G. R. No. & Freight	GOODS IN	Qty.	Party Name	Time Out	Check Drivers Sig.	Signature Sec. I/C	Remarks
272	29/04/24	JK0204 9128	Ajay Kr.		4310	Salt	80 Bags	Mahajan Chew food Products		yes		15200/-
273	29/04/24	JK1403 1308	Motil Sharma	1431		Saw Dust RSI.No. 648	8150 Kgs.	Mussat mabin	1539	yes		
274	29/04/24	RS1303 8934	Amandeep	15:15		1. malt processing Processed malt HARE Bags 50 bags 800 Bag RSI.No. 653	40 mgs 40430 Kgs.	Barnall maltng india for CTO	1845	yes		294000/-
275	29/04/24	RS1406 1206	Tajam	1530	161191	1. PN 500 per Godfather Leg Supreme SB	11670 PC	CamPack India Private Limited	1655	yes		1022949/-
276	29/04/24	RS1406 1251	Harsan Mond	1535	161190	1. PN 500 per Godfather Leg Supreme SB 2. PN 500 per GF Super Ste 81. finest	46680 PC 70.000 Kgs.	CamPack India Private CTO		yes		1022949/-
277	29/04/24	JK0203 9648	Rami Sharma	1345	160	Ro Antiscolorant Raf	300000 Kgs.	1000 Pileech Pvt. Ltd. Delhi	1520	yes		1,06,200/-