

Ref: LKO/I&C/U PPCB /Dec

Date: 05.01.2019

To,
Member Secretary
Pollution Control Board
Lucknow

Sub: Monthly Report to be submitted to the UP Pollution Control Board w.r.t registration date 23.03.2018

Dear Sir ,

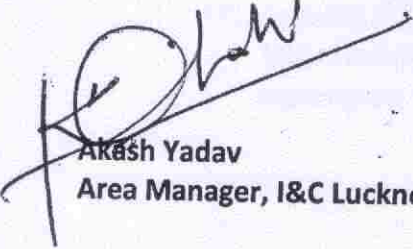
Please find the details as per clause –ii of the registration issued dated : 23.03.2018.

- Name of Refinery (Producer) :- M/s Bharat Oman Refineries Ltd
- Name of the seller :- M/s Bharat Petroleum Corporation Ltd
- Time Period : For Month of Dec 2018

| Sr. No | Opening Balance of Petcoke(MT) at the beginning of period (BORL) | Quantity of Petcoke (MT)produced during the period (BORL) | Quantity of Petcoke (MT) sold to end user industrial unit by (BPCL) during the period in UP (attach details of end user) * | Closing Balance of Petcoke (MT) at the end of the period (BORL) |
|--------|--|---|--|---|
| 1 | 22878 | 24281 | 0 | 34357 |

* All the petcoke supplies in UP were made to M/s Ultra tech cement Dalla, Sonbhadra through Rake

For Bharat Petroleum Corporation Limited


Akash Yadav
Area Manager, I&C Lucknow

Monitoring of Source and Utilization of Petcoke by authorization industries in NCR States in view of the hearing on 10.05.2018 in the Hon'ble Supreme Court Order in the matter of MC Mehta Vs UOI & Ors, WP @ NO. 13029/1985
A; Registration Particulars

| | | |
|---|--|--|
| 1 | Name | UltraTech Cement Limited, Unit-Dalla Cement Works. |
| 2 | Type of Industry | Cement |
| 3 | Address | Vill. & Post- Dalla, Dist.- Sonebhadra (U.P.)- 231207 |
| 4 | Contact No. | 05445-265778,265801 |
| 5 | Fax: | 05445-265776 |
| 4 | Email: | venkateswararao.tondapu@adityabirla.com |
| 5 | Consent under Air (Prevention and Control of Pollution) Act, 1981 No.& date of issue | 463/UPPCB/Sonebhadra(UPPCBRO)/CTO/air /SONBHADRA/2017, Dated:17.02.2018 & amendment vide letter No. H 27267 /c2/ consent air-202/2018 dated 16.10.2018 |
| 6 | Consent Validity up to | 31.12.2019 |
| 7 | Quantity of pet coke permitted under the consent.MT/month & MT/year | 25000 MT/Month, 0.30 MTPA |
| 8 | Sources of Pet coke | Bharat Petroleum Limited , Reliance Industries Ltd. |
| 9 | Production permitted under the Consent MT/month & MT/year | 2.0 MTPA Clinker and 0.5 MTPA Cement |

B: Monthly Procurement and Utilization of petcoke

From 1st December'18 to 31st December'18

| | |
|--|--|
| Storage in the start of the month (MT) | 14685.076 MT |
| Quantity of petcoke procured during the month and specify the source of petcoke. | Source 1: M/s Reliance Industries Ltd - 11159.240 MT |
| Quantity of petcoke used during the month | 3408.289 MT |
| Storage at the end of the month (MT) | 22436.027 MT |

UltraTech Cement Limited

Authorized Signatory
(Authorized Signatory with-seal)

Registered Office: Maker Chamber IV, 222, Nariman Point, Mumbai – 400 021, India.

January 2, 2019

The Member Secretary,
Uttar Pradesh Pollution Control Board,
Building.No. TC-12V, Vibhuti Khand, Gomti Nagar, Lucknow-226 010.

Dear Sir,

Please find below the summary of Petcoke for Reliance Industries Ltd and Reliance Industries Ltd (Unit of Reliance Jamnagar SEZ) pertaining to the period of December'18 (1st to 31st December'18). The details of sales to Direct customers in UP for this period is attached as annexure. Reseller sale in UP is NIL.

RELIANCE INDUSTRIES LIMITED

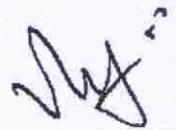
| Sr No | Month | Opening Stock of Petcoke in Tons | Petcoke produced during the period in Tons | Petcoke Imported during the period in Tons | Total Quantity of petcoke in Tons | Petcoke Sold during the period in Tons | Closing Stock of Petcoke in tons |
|-------|--------|----------------------------------|--|--|-----------------------------------|--|----------------------------------|
| 1 | Dec'18 | 487,838 | 214,060 | 349 | 702,247 | 190,377 | 403,416* |

* Own Consumption of 108,454 MT in Dec'18.

RELIANCE INDUSTRIES LIMITED (Unit of Reliance Jamnagar SEZ)

| Sr No | Month | Opening Stock of Petcoke in Tons | Petcoke produced during the period in Tons | Petcoke Imported during the period in Tons | Total Quantity of petcoke in Tons | Petcoke Sold during the period in Tons | Closing Stock of Petcoke in tons |
|-------|--------|----------------------------------|--|--|-----------------------------------|--|----------------------------------|
| 1 | Dec'18 | 126,243 | 266,905 | 0 | 393,148 | 258,342 | 67,984** |

**Own Consumption of 66,822 MT in Dec'18.



Viren Joshi
(Signature with Name)

Registered Office: Maker Chamber IV, 222, Nariman Point, Mumbai – 400 021, India.

| Details of Industries (cement/lime kilns) of UP to whom Petcoke was sold during November'18 (1st to 31st Dec'18) by Reliance Industries Ltd & Reliance Industries Ltd (Unit of Reliance Jamnagar SEZ) | | | | | | | | |
|---|-------------------|--------------------------|-------------------------|---------|--|--|--------------------------------|---------|
| Sr No. | Name of the month | Name of the Industry | Address of the Industry | Product | Date of validity of consent to operate issued by the board | Quantity of Petcoke allowed under consent to operate in MT | Quantity of Petcoke sold in MT | Remarks |
| 1 | Dec-18 | ULTRATECH CEMENT LIMITED | SONBHADRA | Petcoke | 31/12/2019 | 25000 | 11,159.24 | |
| | | TOTAL | | | | | 11159.24 | |

[Handwritten Signature]