FORM V

Environmental Audit Report for the financial Year ending the 31st March 2018

Company Information

Company Name	***Application UAN number***	
Diana Infrastructure Ltd.	NA	
Address		
15th floor, Indiabulls Finance Centre, Elphinstone Mills Compound, 612-613, Senapati Bapat Marg, Elphinstone (west), Mumbai – 400 013.		
Plot no	***Taluka***	***Village***
"Indiabulls Greens", S. No. 63/0, 64/1, 65/1 to 3, 66/2, 66/3, 66/5 to 8, 66/13 to 15, 67/1A to 1B, 67/2, 68/1 to 7, 69/1A to 1B, 69/2, 69/6, 70/1 to 2, 71/1A+2A+5B, 71/1B, 71/3, 71/4+25K, 71/5A, 71/8	Panvel	Kon & Arivali
Capital Investment (In lakhs)	***Scale***	***City***
Rs. 177600	LSI	Navi Mumbai
Pincode	***Person Name***	***Designation***
410 221	Mr. Purav Kiranbhai Acharya	Vice President
Telephone Number	***Fax Number***	***Email***
4152 3700	4152 9071	purav.acharya@indiabulls.com
Region	***Industry Category***	***Industry Type***
SRO-Raigad I	Orange	O21 Building and construction project more than 20,000 sq. m built up area
Last Environmental statement submitted online	***Consent Number***	***Consent Issue Date***
no	BO/ROHQ/EIC-RO-2559-13/CE/CAC- 5943-A	14/11/2013
Consent Valid Upto		
14/11/2018		

Product Information

Product Name	***Consent Quantity***	***Actual Quantity***	***UOM***
Total built up area (In Sq. feet)	85,42,612	11,22,499	SqFeet/Y

By-product Information

By Product Name	***Consent Quantity***	***Actual Quantity***	***UOM***
NA	NA	NA	SqFeet/Y

1) Water Consumption in m3/day

Water Consumption for	***Consent Quantity in m3/day***	***Actual Quantity in m3/day***
Process	00	00
Cooling	00	00
Domestic	6664	68.19
All others	00	00
Total	6664	68.19

1) Effluent Generation in CMD / MLD

Particulars	***Consent Quantity***	***Actual Quantity***	***UOM***
Sewage Effluent	5660	--	CMD

2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
Total built up area	NA	NA	CMD

3) Raw Material Consumption (Consumption of raw material per unit of product)

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
Cement	--	6597	MT/A
White Cement	--	--	MT/A
Fly Ash	--	--	MT/A
Steel Metal	--	2187	MT/A
Metal	--	--	MT/A
Sand	--	20198	MT/A
Bricks/siporex	--	--	MT/A
CC Block	--	--	Nos./Y
Binding wire	--	20	MT/A
Tiles Granite/Marble	--	--	MT/A
Paint	--	--	MT/A
Plaster	--	--	MT/A
Wood	--	--	MT/A
Aluminium	--	--	MT/A

4) Fuel Consumption

Fuel Name	Consent quantity	Actual Quantity	UOM
HSD	--	75.23	KL/A

Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)

[A] Water

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
Total suspended solids	--	--	--	10 mg/liter	--
Chemical oxygen demand	--	--	--	50 mg/liter	--
Biochemical oxygen demand	--	--	--	10 mg/liter	--
Residual Chlorine	--	--	--	1 ppm	--

[B] Air (Stack)

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons		
	Quantity	Concentration	%variation	Standard	Reason
Total Particulate Matter (TPM)	--	--	--	150 PPM	--

HAZARDOUS WASTES

1) From Process

Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	NA	NA	Kg/Annum

2) From Pollution Control Facilities

Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	NA	NA	Kg/Annum

SOLID WASTES

1) From Process

Non Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
Solid waste	Non-biodegradable ---	Non-biodegradable – 85	Kg/Annum
Solid waste	Biodegradable ---	Biodegradable –128	Kg/Annum

2) From Pollution Control Facilities

Non Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
STP sludge	NA	NA	Kg/Annum

3) Quantity Recycled or Re-utilized within the unit

Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	00	00	Kg/Annum

Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

1) Hazardous Waste

Type of Hazardous Waste Generated	Qty of Hazardous Waste	UOM	Concentration of Hazardous Waste
0	NA	Kg/Annum	--

2) Solid Waste

Type of Solid Waste Generated	Qty of Solid Waste	UOM	Concentration of Solid Waste
Solid waste	Non-biodegradable – 85	Kg/Annum	60 % wet & 40 % dry waste
Solid waste	Biodegradable – 128	Kg/Annum	60 % wet & 40 % dry waste

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
NA	NA	NA	NA	NA	NA	NA

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.

[A] Investment made during the period of Environmental Statement

Detail of measures for Environmental Protection	Environmental Protection Measures	Capital Investment (Lacks)
i. Operation & maintenance of Sewage Treatment Plant (setup cost)	To treat waste water	69.03
ii. Operation & maintenance of Organic waste converter (setup cost)	To treat organic waste	--

iii. Operation & maintenance of Tree plantation	--	--
iv. Safety measures	Environmental protection measures	--
v. Environmental monitoring	Environmental protection measures	0.85
vi. Solar system	Environmental protection measures	--
vii. Rain water harvesting	Environmental protection measures	--
viii. Pest control	Health & Hygiene	--

[B] Investment Proposed for next Year

Detail of measures for Environmental Protection	***Environmental Protection Measures***	***Capital Investment (Lacks)***
i. Operation & maintenance of Sewage Treatment Plant	To treat waste water	80
ii. Operation & maintenance of Tree plantation	Environmental protection measures	--
iii. Operation & Maintenance of Organic waste converter	To treat organic waste	--
iv. Safety measures	Environmental protection measures	--
v. Environmental monitoring	Environmental protection measures	0.85
vi. Solar system	Environmental protection measures	--
vii. Rain water harvesting	Environmental protection measures	--
viii. Pest control	Health & Hygiene	--

Any other particulars in respect of environmental protection and abatement of pollution.

Particulars

Environmental norms prescribed by the Central & State Govt. statutorily empowered to do so, is strictly observed in design, construction & operation of all the facilities of the Company. Work environment in the operation areas is conductive to safe, healthy working condition.

Name & Designation

Mr. Purav Acharya (Vice President)