

# **ARDENT STEEL LIMITED**

# CIN - U27310CT2007PLC007671

Ref : ASL/MoEF / 2017-18

Dt. 06.11.2017

The Additional Principal Chief Conservation of Forest, Ministry of Enviornment and Forest and Climate Change, Regional Offic, Eastern Zone, A/3, Chandrasekharpur, Bhubaneswar - 751 023

Sub: Submission of Compliance Report to Environmental Clearance issued to us.

Ref: E.C. No.J-11011/112/2013-IA II (I), dt.29<sup>th</sup> March, 2016.

Dear Sir,

Please find the point-wise compliance report to the Environmental Clearance issued to us as follows:

S/N	The condition as per L.C	Compliance
i)	Periodical medical examination of the workers engaged in the project shall be carried out and records maintained . for the purpose, a qualified doctor should be appointed and schedule of health examination of the workers should be drawn and followed accordingly.	Periodical medical examination of the workers engaged in our plant has been carried out by the
11)	The Project proponent shall ensure supply of safe drinking water to the nearby villages.	The nearby villages of plant viz. Phuljhar, Bhuyan Sahi is being supplied the drinking water through Pipe line and other villages such as Chachana, Balabhadrapur and Munda Sahi is being supplied through tankers.
iii)	The project proponent shall install 24 x 7 air monitoring devices to monitor air emission, as provided by the CPCB and submit to Ministry and its Regional Office.	Installation of 24 x 7 air monitoring device to monitor air emission is under progress.
iv	Continuous stack monitoring facilities for all the stacks shall be provided and sufficient air pollution control devices viz. Electrostatic Precipitator (ESP), bag house, bag filters etc. shall be provided to keep the emission level below 50mg/Nm3 and installing energy efficient technology.	Air pollution control devices such as ESP, Bag house, Bag filters etc has been provided tom keep the emission level below the standard norms, i.e. 50mg/Nm3.

R.O./ Corp. Off.: M/s. Ardent Steel Ltd., F-9 Hira Arcade, Near New Bus Stand, Pandri, Raipur, Chhattisgarh 492004

B.O.: Plot No. 208, Mining New Colony, Jamuhota, Keonjhar-758001, Odisha, Tel:06766-258257, 258198, Fax:06766-258473

Fact.: Vill.& P.O. - Phuljhar, Via-Suakati, Distt.-Keonjhar, Odisha-

S/N	Specific condition as per E.C	Compliance
v	The National Ambient Air quality Emission standard issued by the Ministry vide G.S.R. No. 826(E), dt. 16 <sup>th</sup> Nov.2009 shall be followed.	Yes , followed.
vi	Gaseous emission levels including secondary fugitive emission from all the sources shall be controlled within the latest prescribed limits issued by the ministry vide G.S.R.414(E) dated $30^{th}$ May,2008 and regularly monitored. Guidelines/Code of Pracice issued by CPCB shall be followed.	Yes, followed.
vii	Vehicular pollution due to transportation of raw material and finished products shall be controlled. Proper arrangements shall also be made to control dust emission during loading and unloading of the raw material	Sprinklers has been provided at road sides to control the dust emission during loading and unloading of the raw materials.
viii	'Zero ' effluent discharge shall be strictly followed and no waste water shall be discharged outside the premises.	Yes, followed.
ix	Regular monitoring of influent and effluent surface, sub-surface and ground water shall be ensured and treated waste water shall meet the norms prescribed by the State Pollution Control Board or described under the E(P) Act, whichever are more stringent.	Yes, followed.
x	Proper handling, storage utilization and dispose of all the solid/hazardous waste shall be ensured and regular report regarding toxic metal content in the waste material and its composition . end use of solid/hazardous waste shall be submitted to the Ministry Regional office, SPCB and CPCB. The proponent shall submit a copy of the agreement with the authorized vendor to the regional office as a part of compliance.	Our plant does not produce any toxic metal.
xi	Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per the Factories Act and analysis shall be submitted to the regional office of the Ministry.	The dust generated in our plant is being suppressed by spraying the water through sprinklers in dust generated points. Adequate nos of dust masks is being provided to the workmen working in the dust generated areas.
xii	A time bound action plan shall be submitted to reduce solid waste generated due to the project related activities its proper utilization and disposal.	In our process, a negligible amount of solid waste is being generated and it is being kept separately. At the time of repairing of Roads, the same is being utilized.



F.	Specific condition as per E.C
x	Proper utilization of fly ash shall be ensured as per Fly Ashj Notification,1999 and subsequent amendment in 2003 and 2009. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of Understanding shall be submitted to the Ministry's Regional office at Chennai.
xiv	prepared and a copy submitted to the Ministry's Regional Office, SPCB, and CPCB within 3 months of issue of environmental clearance letter.  Envotech and Management Relation of the Consultancy Pvt. Ltd of BBSR to prepare the Risk and Disaster Management Plan which is under process. The NLBA Certificate of the Consultant is attached herewith for your reforences.
xv	light system for all common areas, street lights parking around project area and maintain the same regularly.  Solar Light system has not been provided. Lights have been provided at all common areas, Street and parking arous of the project area and parking arous of the project proponent shall provide for solar light system has not been provided at all common areas, Street and parking arous of the project proponent shall provide for solar light system has not been provided.
xvii	lights in their offices and residential areas  Green Belt shall be developed at least in 33% of the total project area with at least 10 meter wide green belt on all sides along the periphery of the project area and along road sides etc. by planting native and broad leaved species in consultation with the residence of the project area and along road species in consultation with the residential areas  Out of total plant area of 46.581 Ac, around 10.5 Ac has been developed by planting various trees. The details are approved.
	At least 2.5% of the total cost of the project shall be earmarked towards the Enterprise issues, local need and item wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional office. Implementation of such program shall be ensured by constituting a committee comprising of the proponent, representatives of village panchayat and District Administration. Action taken report in this regard shall be submitted to the Ministry's Regional Office.



S/N	Specific condition as per E.C	Compliance
Xix	The proponent shall prepare a detailed CSR plan for every year for the next five years for existing cum expansion project which includes village-wise, sector-wise( Health , Education, Sanitation, skill development and infrastructure requirements such as strengthening of village roads, avenue plantation, etc.) activities in consultation with the local communities and administration. The CSR plan will include the amount of 2% retain annual profits as provided in nthe clause 135 of the Companies Act,2013 which provides for 2% of average net profits of previous 3 years towards CSR activities for life of the project. A separate budget head shall be created and the annual capital and revenue expenditure on various activities of the plan shall be submitted as part of the compliance report to RO. The details of the CSR plan shall also be uploaded on the Company website and shall also be provided in the Annual Report of the Company.	
xx	The Company shall submit within three months their policy towards Corporate Environmental Responsibility which shall interalia address (1) Standard operating process / procedure to being into focus any infringement / deviation / violation of environmental or forest norms/conditions, (ii) Hierarchical system or Administrative order of the Company to deal with environmental issue s and ensuring compliance to the environmental clearance conditions and (iii) system of reporting of noncompliance /violation environmental norms to the Board of Directors of the Company and/or stakeholders or share holders.	Standard Operating Process has been prepared and the procedures as per the guide line is being followed.
Xxi	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, crèches etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Provisions has been made for the housing of labour with all necessary infrastructure and other facilities such as cooking, toilets, drinking water, medical facilities etc.



GENERAL CONDITIONS

S/N	Specific condition as per E.C	Compliance
i	The Project authority must strictly adhere to the stipulations made by the Odisha Pollution Control Board and the State government.	
ii	No further expansion, modification in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and climate Change (MoEFCC).	
111	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, PM25,SO2, and NOx are anticipated in consultation with the once in six months.	The monthly monitoring system has been taken up by a third party agency who is submitting report regularly. The latest report submitted by them is attached herewith for your reference and record. ANNEXURE -E.
iv	Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E), dated 10 <sup>th</sup> May,1993 and 31 <sup>st</sup> December 1993 or as amended from time to time. The treated waste water shall be utilized for plantation purpose.	Yes, adhere.
٧	The overall noise levels in and around the plant area shall be kept well within the standards (85dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should confirm to the standards prescribed under EPA Rules, 1989 viz 75 dBA (daytime) and 70dBA (night time).	Yes, adhere.
vi	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Yes, it is being done
vii	The Company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	We do not utilize any surface water till date. However, Rain water Harvesting and Ground Water Recharge Plan for our plant has been prepared.
viii	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report . further the company must undertake socio-economic development activities in the surrounding villages like community development programmes ,educational programmes, drinking water supply and health care etc .	Yes, it is being carried out as per the need of the local villagers



S/N	Specific condition as per E.C	Compliance
ix	Requisite fund shall be earmarked towards capital cost and recurring cost/annum for environmental pollution control measures to implement the conditions stipulated by the Ministry of Environment, fo rest and climate change (MoFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Bhubaneswar. The funds so provided shall not be diverted for any other purpose.	Yes it is being followed.
X	A copy of clearance letter shall be sent by the proponent to concerned panchayat, Zila Parishad /Muncipal Corporation, Urban local body and the local NGO, if any, from whom suggestion/representations, if any were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	Yes circulated to panchayat. Acknowledgement copy of the letter received from Sarapanch is attached herewith as ANNEXURE - F.
xi	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEFCC at Bhubaneswar. The respective zonal office of CPCB and the SPCB. The criteria pollutant levels namely PM10, SO2, NOx (ambient level as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the Company in the public domain.	Yes the compliance report, monitoring report , CSR Activities report are being uploaded periodically.
xii	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MoEFCC, the respective zonal Office of CPCB and the SPCB. The Regional office of this ministry at Bhubaneswar / CPCB/SPCB shall monitor the stipulated conditions.	Due to closure of plant, the six monthly reports on the status of E.C. could not submitted. Now, it is being submitted.



S/N	Specific condition as per E.C	Compliance
xiii	The environmental statement for each financial year ending 31 <sup>st</sup> March in form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the environmental (Protection ) Rules,1986, as amended subsequently shall also be put on the website of the Company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional office of the MoEFCC at Bhubaneswar by e-mail.	The Form V also could not submitted due to the reason
xiv	The project proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at website of Ministry of Environment , Forest and climate change (MoEFCC) at http:/envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter , at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office at Bhubaneswar.	Yes, it has already been intimated to Public and also submitted a copy of the to the State Pollution Control Board. The copy of the letter submitted to State Pollution Control Board is attached herewith as ANNEXURE - G.
xv	Project authorities shall inform the Regional Office as well as Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	Financial Closure: 21.10.2008  Financial approval: 21.10.2008  Purchase of 1 <sup>st</sup> land: 31.05.2008  (the supporting documents are attached herewith as ANNEXURE- H

Hope, you will find the above in line to the compliance conditions :

Thanking you,

Yours faithfully, For ARDENT STEEL LIMITED

NARASTINGH SAHOO

MANAGER ( CORPORATE AFFAIRS )

Encl: As above



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# ARDENT STEEL LIMITED CIN - U27310CT2007PLC007671

Ref: ASL /F & B /2017-18

Dt.03.05.2017

The Asst. Director of Factories & Boiler, Keonjhar Zone, Keonjhar

Sub: Submission of annual Health Check up Form 31 (A) under section 41 C of the Factories Act.

Ref: a) Your letter No.172 (2), dt.14.03.2017

b) Our earlier letter No. ASL/F & B /2017-18, dt.06.04.2017

Dear Sir,

With reference to above enclosed please find herewith the Annual Health check up in Form 31 (A) of remaining 91 nos. of our permanent employees duly examined and signed by Dr. P.C. Swain with his signature and seal. The summary of the health check up forms are attached herewith for your ready reference and record.

This is for your kind information and necessary action.

Thanking you,

Yours faithfully, For ARDENT STEEL LIMITED

DILLIP PANI FACTORY MANAGER

Encl : As above

FOI ASST. D.F. & B. KI

# [FORM No. 31-A] Health Record e-employment / Periodic

(Pre-employment / Periodical) [Prescribed under rule 62 –I] ANNEXURE A

Name of the factory: Name of the Employee: Brohamainanda Beherra 1 2 Employee Distinguishing Number : 862/ 3 Identification mark: Chefmankes priesent in left eye 4 5 Nature of the job: genzon fother mech Grandong 6 Date of Employment: 10-2016 7 Length of service in years: 7 month 8 9 General Survey: Health: Good / Fair / Poor Height: Cms. 5+411 Weight: Kg. 88 KM Blood group: B +ve dona before 10 11 Eye Vision Normal / Abnormal Use of glass :- Yes! No Normal / Abnormal 12 Hearing: 13 Respiratory system and chest Measurement Inspiration 50 000 Expiration 48 cm Respiration rate / min. 19 / かでの Remarks, if any 14 Cardiovascular system Pulse rate 90 7 m 2 9 B.P. 195/83 mm/149 Heart Sound H32 hearto Remarks, if any 15 Abdomen Tenderness: -Yes/No 16 **Nervous System** History of Fits : -Yes/ No Epilepsy : Yes/ No Remarks on Mental Health

17 Locomotor System: Normal / Abnormal

Skin Condition: Normal / Abnormal >

18

Remarks on any skin disease noticed : Not

# Page-2

19 Hearnias:

Present/ Absent

20 Hydrocele:

Present/ Absent

21 Present complain if any:

22 Summary of Findings :

Heart Disease: N

Hypertension: +>

Diabetes

ME

T.B.

HOH

Epilepsy:

Hay

Poisoning:

HEI

Others:

HEY

Occupational Disease, if any:

23 Recommendation, if any for any further investigation
Not requested

Signature of the employee behend

Signature of Medical officer

Dr. P. C. Swain

MBBS (Utkal) AFIH (Mumba'

I.L.O Radiography (Dhanbae

OH Physisian & Consultant

# [FORM No. 31-A]

# Health Record

(Pre-employment / Periodical)
[Prescribed under rule 62 –l]

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ANNEXURE - A

	HAME
1 .	Name of the factory: ASL
2	Name of the Employee: Sub Met Kleman Hande
3	Employee Distinguishing Number: 8 6
4	
5	Identification mark: coet mark as present 28) 1100
6	Age of the employee: 33 year.  Identification mark: cost mark 25 present 20 reconstruction mark: cost mark 25 present 20 reconstruction mark: cost mechanical correspondences to the solution of the solution
7	Date of Employment: 1-10-2016
8	Length of service in years: 17 month
9	General Survey:
	Health : Good / <del>Fair / Poor -</del> Height : Cms. 与大 6 1/
	Weight: Kg. 86 V
10	Blood group: o tre done before,
×11	Eye Vision ,
	Normal / Abnormal Use of glass : Yes/ No
12	Hearing: Normal / Abnormal
	Respiratory system and chest Measurement
13	Inspiration 38 cm
	Expiration OS Com.
	Respiration rate / min. 22/m = 7
14	Cardiovascular system Pulse rate 74/2000
	B.P. 121/43 mmilti Heart Sound \$182 per cericl.
	Heart Sound & 22 per Cercol.
4.5	Remarks, if any
15	Abdomen Tenderness : _Yes/ No
16	Nervous System  History of Fits : ¥es/ No
	Epilepsy : Yest No

17 Locomotor System: Normal / Abnormal

18 Skin Condition: Normal / Abnormal

Remarks on any skin disease noticed : 人づ

Remarks on Mental Health Sound

### Page-2

19 Hearnias : Present/Absent

20 Hydrocele: — Present/ Absent

21 Present complain if any:

22 Summary of Findings:

Heart Disease:

Hypertension:

Diabetes : N

T.B. : NET

Epilepsy:

Poisoning:

Others:

Occupational Disease, if any: absent

23 Recommendation, if any for any further investigation

not requerced

Slo brofit anan Nunda Signature of the employee

Signature of Medical officer

Dr. P. C. Swain MBBS (Utkal) AFIH (Mumba', I.L.O Radiography (Dhanbay OH Physician & Consultant



# NABL

# National Accreditation Board for Testing and Calibration Laboratories

(An Autonomous Body under Department of Science & Technology, Govt. of India)

# CERTIFICATE OF ACCREDITATION

# CENTRE FOR ENVOTECH AND MANAGEMENT CONSULTANCY PVT. LTD. (LAB DIVISION)

has been assessed and accredited in accordance with the standard

ISO/IEC 17025:2005

"General Requirements for the Competence of Testing & Calibration Laboratories"

for its facilities at

Plot No. 800/1274, Johal, Pahal, Bhubaneswar, Odisha

in the discipline of CHEMICAL TESTING

(To see the scope of accreditation of this laboratory, you may also visit NABL website www.nabl-india.org)

Certificate Number

T-4144

Issue Date

22/09/2016



Valid Until 21/09/2018

This certificate remains valid for the Scope of Accreditation as specified in the annexure subject to continued satisfactory compliance to the above standard & the additional requirements of NABL.

Signed for and on behalf of NABL

N. Venkateswaran Program Manager Anil Relia Director

Prof. S. K. Joshi Chairman

# PLANTATION STATUS OF M/S ARDENT STEEL LIMITED UNDER JURISDICTION OF REGIONAL OFFICE, SPCB, KEONJHAR UPTO 2014-15

SI.N Name & Addressd of Total Area acquired by till the year till the part till the part till the year year year year year year year yea			
Plantation Plantation Plantation Total Area Area 2011-12 (nos) year year year 2013-14 (nos) year year (nos)	Area covered under plantation during the year 2014-15	(i)	4.0 Ac
Plantation Plantation Plantation Total till the year till the year year year 2011-12 (nos) (nos) (nos) (nos) (nos) (f) (e) (f) (f)		(h)	3.0Ac
Plantation Plantation Plantation Total till the year till the year year year 2011-12 (nos) (nos) (nos) (nos) (nos) (f) (e) (f) (f)	Area covered under plantation during the year 2012-13 (Ha)	(g)	2.0 Ac
Plantation Plantation Plantation till the year 2011-12 (nos) year year year 2012-13 2013-14 (nos) (nos) (nos) (nos) (nos) (1150 1150 12500		(f)	1.5 Ac
Plantation Plantation plantation till the year till the till the year year year 2011-12 (nos) (nos) (nos) (nos) (nos) (d) (5) (6) (1150 1150 1800		(f)	6400
7		(e)	2500
7	Plantation till the year 2013-14 (nos)	(p)	1800
7	Plantation till the year 2012-13 (nos)	(c)	1150
SI.N Name & Addressd of Total Area  o the Industry/Mines acquired by the Industry ( Hecters)  ARDENT STEEL LIMITED LIMITED  1 COLONY, COLONY, JAMUHATA, KEONJHAR	Plantation till the year 2011-12 (nos)	(p)	950
SI.N Name & Addressd of the Industry/Mines ARDENT STEEL LIMITED LIMITED COLONY, JAMUHATA, KEONJHAR	Total Area acquired by the Industry ( Hecters)	(a)	18.63
O L	Name & Addressd of the Industry/Mines	ARDENT STEEL	LIMITED PLOT NO.208, NEW COLONY, JAMUHATA, KEONJHAR
	S 0		-

Name & Plantation in Address of the other area, if Agency any ( /Source of excluding tree saplings plant premises /mine lease hold area)	(3)	NI NI
	(k)	Sankar Nursery, Keonjhar
lotal Area covered under plantation Ha)	(j)	10.5 Ac or 4.2 Ha



Signature

# Details of CSR Activities undertaken year wise & completed by M/S ARDENT STEEL LIMITED.

NAME OF THE INDUSTRY : ARDENT STEEL LIMITED

ADDRESS FOR CORRESPONDENCE: PLOT NO. 208, NEW COLONY, JAMUHATA, DIST: KEONJHAR, ODISHA

LOCATION OF THE UNIT : VILL : PHULJHAR, VIA : SUAKATI, BLOCK - BANSPAL, DIST : KEONJHAR

AZZEXURE - D

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	7	6	σ.	4	ω	2	_	N/S	
TOTAL EXPENSITURED	Promotion of sports activities to the students of the nearby area	Training & Education: Numbers of teachers have been sponsored to various schools of nearby villages by Ardent Steel Management.	Six Numbers of water tankers having capacity 38000 litres x 4 trips peer day = 152000 litres of water dedicated to villagers of nearby villages in order to provide for drinking waters.	Ambulance Facility: One ambulance is solely dedicated to the villagers of this area as a means of conveyance from village Phuljhar to Keonjhar Hospital etc.	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel co-ordinates with different peoples of area and tries to promote their various cultural programmes & futher cop up with them in similar activities to an extent.	Free medicines for (Anti cholera, viral fever, acidity, & etc) are regularly being provided to the people of village Phuljhar & nearby villages, through our experienced pharmacist.	Electrification works: Electric poles / electric wires / transformers / domestic wirings and fittings to the villagers of Phuljhars.	Details of Projects/activities under taken	DURING T
>	Continuation	Completed	Completed	Completed	Completed	Continuation	Completed	Present Status	DURING THE YEAR 2009-10
5324450.00 KEOMINI	63000.00	154821.00	1072000.00	448741.00	205457.00	117791.00	3262640.00	Fund utilised during the year for periphery development & CSR activities	
G	Sports	Education	Water supply	Health Service	Cultutal	Health Service	Electrification	Field	

	DURING TH	DURING THE YEAR 2010-11		
N/S	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field
	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel co-ordinates with different peoples of area and tries to promote their various cultural programmes & futher cop up with them in similar activities to an extent.	Completed	255147.00	Cultural
	Water tankers are dedicated to villagers for providing drinking waters.	Completed	1035874.00	Water Supply
	Training & Education: Numbers of teachers have been sponsored to various schools of nearby villages by Ardent Steel Management.	Completed	263124.00	Education
4	Promotion of sports activities to the students of the nearby area	Continuation	63120.00	Sports
	TOTAL EXPENSITURED	<b>&lt;</b>	1617265.00	



	DURING TI	DURING THE YEAR 2011-12		
S/N	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field
~	Free medicines for (Anti cholera, viral fever, acidity, & etc) are regularly being provided to the people of village Phuljhar & nearby villages, through our experienced pharmacist.	Continuation	265261.00	Health
2	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel co-ordinates with different peoples of area and tries to promote their various cultural programmes & futher cop up with them in similar activities to an extent.	Completed	33045.00	Cultural
m	Ambulance Facility: One ambulance is solely dedicated to the villagers of this area as a means of conveyance from village Phuljhar to Keonjhar Hospital etc.	Completed	1940681.00	Health
4	water tankers are dedicated to villagers for providing drinking waters.	Completed	1060307.00	Water supply
2	Training & Education: Numbers of teachers have been sponsored to various schools of nearby villages by Ardent Steel Management.	Continuation	234582.00	Education
9	Promotion of sports activities to the students of the nearby area	Continuation	77500.00	Sports
~	Erection & commissioning of Over Head Water Tank with a capacity of 40,000 ltrs at village Phuljhar & provided drinking water facilities to villagers at different points through underground pipe line systems.	Completed	1650000.00	Water supply
∞	Construction of Durga & Radha Krishna temple at village Phuljhar.	In Progress	132413.00	Cultural



S/N	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field
6	Excavation of well (2 nos.) at Banspal Block as per order of Hon'ble Collector, Keonjhar.	Completed	104200.00	Water supply
10	Excavation of ponds as per requirement of villages for storage of rain water during their needy hours in different locations of the nearby Ardent Steel Ltd.	Completed	603500.00	Water supply
11	Excavation of bore well (7 Nos.) with hand pumps at village Balabhadrapur , Kaliapal, Itapokhari, Rangamatia & its maintenance.	Completed	685000.00	Water supply
12	M/s Ardent Steel Ltd. had undertaken the village road repairing work from village Phuljhar, Balabhadrapur (Chhachna) to Jagdala Dam on the basis of Panchayat's demand & resolution passed by Malda Sarpanch, for a measuring distance about 9-10 km approximately. Accordingly the base for road construction by deploying a civil contractor.	Completed	43031641.00	Road construction
	TOTAL EXPENDITURED	<b>^</b>	49818130.00	



	DURING TI	DURING THE YFAR 2012-13		
S/N	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field
-	Free medicines for (Anti cholera, viral fever, acidity, & etc) are regularly being provided to the people of village Phuljhar & nearby villages, through our experienced pharmacist.	Continuation	297378.00	Health
2	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel co-ordinates with different peoples of area and tries to promote their various cultural programmes & futher cop up with them in similar activities to an extent.	Continuation	246421.00	Cultural
m	Ambulance Facility: One ambulance is solely dedicated to the villagers of this area as a means of conveyance from village Phuljhar to Keonjhar Hospital etc.	Continuation	282704.00	Health
4	water tankers are dedicated to villagers for providing drinking waters.	Continuation	851141.00	Water supply
2	Training & Education: Numbers of teachers have been sponsored to various schools of nearby villages by Ardent Steel Management.	Continuation	217723.00	Education
9	Promotion of sports activities to the students of the nearby area	Continuation	87595.00	Sports
	Excavation of bore well (1 Nos.) with hand pumps at village Phuljhar Majhi Sahi & its maintenance.	Completed	185000.00	Water supply
∞	Financial help for the construction of Hanuman Mandir against the humble demand from committee members of New Colony with Mr. Subarna Naik (MLA).	Completed	80203.00	Cultural



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N/S				
	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field
Finar 9 prem agair	Financial help for the construction of <b>Shani Mandir</b> , inside the premises of <b>Nesco Office</b> , <b>Keonjhar</b> near SBI main branch. against the humble demand.	Completed	50000.00	Cultural
Flooi 6 fans dema	Flooring, Construction of roof, electrification with light fixtures & fans etc. of Adivasi Girls School, Raisuan against the humble demand from Adivasi committee.	Completed	00.00009	Education
Blood 1 dtd. Bank	Blood donation camp was conducted by M/s Ardent Steel Ltd. on dtd. 02.10.2012 with the supporting help of Red Cross, Blood Bank, Keonjhar.	conducted	17139.00	Health
M/s / from on th Sarpa Accor	M/s Ardent Steel Ltd. undertaken the village road repairing work from village Phuljhar, Balabhadrapur (Chhachna) to Jagdala Dam on the basis of Panchayat's demand & resolution passed by Malda Sarpanch, for a measuring distance about 9-10 km approximately. Accordingly the base for road construction by deploying a civil contractor.	Completed	69348406.00	Road Construction
	TOTAL EXPENSDITURED	<b>^</b>	72263710.00	



	DURING	DURING THE YEAR 2013-14		
S/N	Details of Projects/activities under taken	Present Status		
			Portpliery development & CSR activities	rieid
700		Continuation	301000.00	Health
	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel			
7	their various cultural programmes & futher cop up with them in similar activities to an extent.	Continuation	348000.00	Cultural
	Ambulance Facility: Expenses of Ambulance vehicle for the			
2	Phuljhar to Keonjhar Hospital	Continuation	288000.00	4410011
4	water tankers are dedicated to villagers for providing drinking			ובמווו
	waters.	Continuation	1247169.00	W/2+02 C
2	Training & Education: Numbers of teachers have been sponsored			vater supply
	to various schools of nearby villages by Ardent Steel Management.	Continuation	295242.00	Education
9	Promotion of sports activities to the students of it.			
1	reactions of the hearby area	Continuation	91000.00	Sports
	M/s Ardent Steel Ltd. undertaken the village road repairing work from village Phuljhar, Balabhadrapur (Chhacha) to Jadda Road			
	on the basis of Panchayat's demand & resolution passed by Malda Sarpanch, for a measuring distance about 0.10 km.	Completed		
	Accordingly the base for road construction by deploying a civil contractor.		50433094.00	Road Construction
	TOTAL EXPENSDITURED	^::	50 1011000	
			23003507	



53003505.00

	DURING TH	<b>DURING THE YEAR 2014-15</b>			
S/N	Details of Projects/activities under taken	Present Status	Fund utilised during the year for periphery development & CSR activities	Field	1
~	Free medicines for (Anti cholera, viral fever, acidity, & etc) are regularly being provided to the people of village Phuljhar & nearby villages, through our experienced pharmacist.	Continuation	301182.00	Health	
2	Financial Aid to Balbhadrapur (Chhachana) village against the demand of SSG for the construction of community hall at their village Rs.1,00,000.00 (Approx.)	Completed	100000.00	Culture	
м	water tankers are dedicated to villagers for providing drinking waters.	Continuation	1345000.00	Water Supply	
4	Puja/Religious Festivals / Cultural Programme etc: Ardent Steel co-ordinates with different peoples of area and tries to promote their various cultural programmes & futher cop up with them in similar activities to an extent.	Continuation	3215000.00	Religious	T
5	Ambulance Facility: Expenses of Ambulance vehicle for the villagers of this area as a means of conveyance from village Phuljhar to Keonjhar Hospital	Continuation	282704.00	Health	
9	Training & Education: Numbers of teachers have been sponsored to various schools of nearby villages by Ardent Steel Management.	Continuation	361508.00	Education	
7	Promotion of sports activities to the students of the nearby area	Continuation	93590.00	Sports	
	TOTAL EXPENSDITURED	٨	5698984.00		





ofc

# ARDENT STEEL LIMITED

CIN - U27310CT2007PLC007671

Ref: ASL/Pollution /2017-18

Dt.04.11.2017

The Regional Officer, State Pollution Control Board, Keonjhar Region, Keonjhar

Sub : Submission of Monthly Environmental Monitoring Report.

Dear Sir,

Enclosed please find herewith the copy of the monthly Environmental Monitoring Report of our industry for the month of October.2017 conducted by our authorized Consultant viz. M/s Centre for Envotech and Management Consultancy Pvt. Ltd, BBSR for your reference and record.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For ARDENT STEEL LIMITED

NARASINGH SAHOO

MANAGER ( CORPORATE AFFAIRS )

Encl: As above



# ANNEXURE-

# ENVIRONMENTAL MONITORING REPORT

Of

# M/s ARDENT STEEL LTD

Keonjhar, Odisha

OCTOBER-2017



An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF (Wildlife) & CWLW, Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Reference No : CEMC/ASL/Oct-SE SW-02/17

Name of Company
Date of Sampling

Ardent Steel Ltd.

Sample Description
Date of Receipt

3 04-10-2017
Surface Water

Date of Start Analysis

Sample Collected by

525-10-2017

Sample Collected by

Sample Location : Sagar Singha Reservoir

# SURFACE WATER TEST REPORT

SI. No	PARAMETER	UNIT	GSR 422E STANDARDS	Result
1	Colour	Hazen		
2	Odour	Hazen		22
3	pH Value @ 25°C			UO
4		-	5.5-9.0	5.84
	Total Dissolved Solid	mg/l	2100	193
5	Iron as Fe	mg/l	3.0	
6	Sulphate as SO <sub>4</sub>	mg/l	1000	1.47
7	Nitrate as NO <sub>3</sub> -N			67.2
8	Boron as B	mg/l	50	19.1
9		mg/l	2.0	0.2
	BOD for 3 days @ 27°C	mg/l	30	4.8
10	COD	mg/l	250	
3-11/0	)- IIn-objectionable	1116/1	250	32

N.B: U/O- Un-objectionable



> The result relate only to the sample tested.

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Reference No : CEMC/ASL/Oct-SE GW-01/17

Name of Company : Ardent Steel Ltd.
Date of Sampling : 04-10-2017
Sample Description : Ground Water
Date of Receipt : 05-10-2017
Date of Start Analysis : 05-10-2017

Sample Collected by : Sagar Singha

Sample Location : Office Site Bore Well

### **GROUND WATER TEST REPORT**

SI. No	PARAMETER	UNIT	Desired Limit of drinking water (BIS:10500:2012)	Permissible Limit of drinking water (BIS:10500:2012)	Result
1	Colour	Hazen	5	15	<5
2	Odour	-	Agreeable	Agreeable	AL
3	Taste		Agreeable	-	AL
4	Turbidity	NTU	1	5	<1
5	pH Value @ 25°C	-	6.5-8.5	No Relaxation	6.73
6	Total Dissolved Solid	mg/l	500	2000	309
7	Alkalinity as CaCO₃	mg/l	200	600	79
8	Total Hardness as CaCO <sub>3</sub>	mg/l	200	600	102
9	Iron as Fe	mg/l	0.3	No Relaxation	0.23
10	Nitrate as NO <sub>3</sub> -N	mg/l	45	No Relaxation	4.9
11	Sulphate as SO <sub>4</sub>	mg/l	200	400	9.7
12	Fluoride as F	mg/l	1.0	1.5	0.24
13	Calcium as Ca	mg/l	75	200	32.06
14	Chloride as Cl	mg/l	250	1000	29.3

N.B: AL-Agreeable



The result relate only to the sample tested.

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Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc\_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.



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Reference No : CEMC/ASL/Oct-SE S-01/17

Name of Company : Ardent Steel Ltd.
Sample Description : Stack Monitoring

Date of Monitoring : 04-10-2017
Date of Receipt : 05-10-2017
Date of Start Analysis : 05-10-2017
Sample Collected by : Sagar Singha

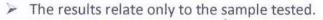
Stack Height : 30m

### STACK EMISSION REPORT

SI.	Location of Sampling	Flue Gas	Concentration of Particulate Matter (PM) in mg/Nm <sup>3</sup>
No.		Temp. in K	Result
01	ESP	405	54.8



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Reference No : CEMC/ASL/Oct-N-01/17

Name of Company : Ardent Steel Ltd

Sample Description : Noise Monitoring Report

Date of Monitoring : 04-10-2017
Date of Receipt : 05-10-2017
Sample Collected by : Sagar Singha

### **NOISE LEVEL STUDY REPORT**

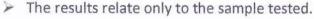
SI. No.	Location	Noise Level In Day Time dB(A)	Noise Level In Night Time dB(A)
01	Ball Mill (Cool Grinding)	74.8	69.1
02	Raw Material Transfer point of Mixture (Mixture Building)	72.3	67.7

### NATIONAL STANDARD NOISE LEVEL

Area	Category of Area/Zone	Permissible Li	mit in dB (A)
Code		Day Time	Night Time
Α	Industrial Area	75	70
В	Commercial Area	65	55
С	Residential Area	55	45
D	Silence Zone	50	40



### Notes:



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Reference No : CEMC/ASL/Oct-A-02/17

Name of Company : Ardent Steel Ltd
Sample Description : Fugitive Air

Date of Monitoring : 04-10-2017
Date of Receipt : 05-10-2017
Date of Start Analysis : 05-10-2017

Sample Collected by : Sagar Singha

### **FUGITIVE EMISSION TEST REPORT**

SI.	LOCATION	RE	SULT
No.	ECCATION	RSPM (µg/m³)	SPM (µg/m³)
1	Proportioning System (Ash & Coke Fines Bunker)	189	732
2	Raw Material Transfer point of Mixture (Mixture Building)	202	911
3	Ball Mill (Cool Grinding)	181	774
4	Ball Mill (Flux & Coke Grinding)	213	942
5	Finished Product Transfer points and plant de-dusting system	109	563
6	Travelling Grate & Rotary Kiln	112	618
	MoEF Standard		2000 (μg/m³)*

\* The standard is applicable at 10 m distance from the source

Authorized Signatory Notes:

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Reference No : CEMC/ASL/Oct-A-01/17

Name of Company : Ardent Steel Ltd
Sample Description : Ambient Air
Date of Monitoring : 04-10-2017
Date of Receipt : 05-10-2017
Date of Start Analysis : 05-10-2017
Sample Collected by : Sagar Singha

### AMBIENT AIR QUALITY TEST REPORT (24 HOURLY AVERAGE)

SI. No.	LOCATION	MONITORING REPORT						
		PM <sub>10</sub> (μg/m <sup>3</sup> )	PM <sub>2.5</sub> (μg/m <sup>3</sup> )	SO <sub>2</sub> (µg/m <sup>3</sup> )	NO <sub>x</sub> (μg/m <sup>3</sup> )	CO (mg/m <sup>3</sup> )	NH <sub>3</sub> (μg/m <sup>3</sup> )	
1	At the boundary near the water harvesting pond (East Direction)	53.4	26.7	13.1	16.3	<0.3	<20	
2	At the Boundary near ESP (South Direction)	51.8	25.5	13.3	16.6	<0.2	<20	
3	At the Boundary near Coal Fines Stock yard (North Direction)	58.9	29.1	13.6	16.9	<0.4	<20	
NAAQ Standard		100 (μg/m³)	60 (μg/m³)	80 (μg/m³)	80 (μg/m³)	4.0 (mg/m³)	400 (μg/m³)	

Authorized Signatory. Notes:



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Seal of Laborator

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# ACCREDITATION AND EMPANELMENT

# Centre for Envotech and Management Consultancy Pvt. Ltd.

An ISO 9001-2015, OHSAS 18001:2007 & ISO 14001-2015 Certified Company,

### Empanelled with:

- State Pollution Control Board (SPCB), Odisha as Environment Consultant under category –'A'.
- Orissa Construction Corporation Limited (OCCL) as Associated Consultant for carrying out EIA, FDP, Preparation of Wildlife Management Plan, GIS map, Socioeconomic survey, DGPS & ETS survey.
- Orissa Space Application Centre (ORSAC) for carrying out DGPS & ETS survey.
- Office of the Principal Chief Conservator of Forest (Wildlife) & Chief Wildlife Warden [PCCF (Wildlife) & CWLW], Odisha for preparation of Site Specific Wildlife Management Plans.

### Accredited by:

- NABET, QCI for EIA Studies as 'A' Category Consultant Organization.
- NABL Accreditation Lab.

### Enlisted in:

 Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) for carrying out EIA, Waste Management & Audit, Turnkey solution of ETP & STP, Site Specific Wildlife Conservation Plan & Forest Diversion Proposals.

E-mail: cemc\_consultancy@yahoo.in, Website: www.cemc.in





# ARDENT STEEL LIMITED

CIN - U27310CT2007PLC007671

Ref: ASL / Environment / 2016-17

Dt.01.04.2016

The Sarapanch, Phuljhar Gram Panchayat, <u>Phuljhar</u>

Sub : Submission of Environmental Clearance Letter.

Ref : E.C. No. J-11011/112/2013-IA II (i), dt.29.03.2016

Dear Sir,

With reference to above we are pleased to inform you that we have been granted the Environmental Clearance for our Iron Ore Pelletising Plant of 0.6 MTPA located at Vill: Phuljhar, Tehsil: Banspal, Disitrict: Keonjhar from Ministry of Environment, Forest and Climate Change (I.A. Division), Govt. of India, New Delhi.

A copy of the said Environmental Clearance letter is attached herwith for your reference and record. Kindly acknowledge the receipt of the same.

This is for your kind information.

Thanking you,

Yours faithfully,

For ARDENT STEEL LIMITED

NARASÍNGH SAHOO

DY.MANAGER (LIASION)

Encl: As above

Received the letter with

E-c-letter on et. 04.2016.

Sarapanch

Sarapanch

Phulihar Gram Panchayal

Phulihar Phulihar



# ANNEXURE -6 ARDENT STEEL LIMITED

Ref : ASL/Pollution /2016-17

Dt.01.04.2016

The Member Secretary, State Pollution Control Board, Odisha, Bhubaneswar

Sub: Submission of Environmental Clearance letter under EIA Notification, 2006

Ref: Our letter No.ASL/Pollution/2015-16, dt.14.03.2016

Dear Sir,

With reference to our above mentioned letter, enclosed please find herewith the copy of the Environment Clearance letter dt.29.03.2016 issued in favor of our industry by Ministry of Environment, Forest and Climate change (I.A. Division), New Delhi for your reference and record.

Thanking you,

Yours faithfully,

For ARDENT STEEL LIMITED

DIRECTOR

Encl: As above

Copy to : The Regional Officer,

State Pollution Control Board,

Keonjhar ..... for information and record.

R.O.: M/s. Ardent Steel Ltd., A-401, Lotus Corporate Park, Jay Coach Signal Off., Western Express Highway, Goregaon (East) Mumbai - 400063 B.O.: Plot No. 208, New Colony, Jamuhata, Keonjhar-758001, Odisha, Tel:06766-258257, 258198, Fax:06766-258473

Fact.: Vill. & P.O. - Phuljhar, Via-Suakati, Distt.-Keonjhar, Odisha

# ANNIEXURE-H

CANARA HANK
TELIBANDHA BRANCH
B F KOAD RAIPUR (CB)

To, M/s Ardent Steel ltd R R - 12 Near Peeragashi Chowk Mianwali Nagar,Delhi,Rohtak Road New Delhi-110087

Dear Sin.

Sub: Sanction of Credit limits proposal dated (1-07-2008 Ref:NGCD/CCS/CR-ARDENT/S-211/08/PCM DATED 21-10-2008

We are pleased to convey the sanction accorded by our C & Mr. on terms and conditions set out herebelow:

1) Nature of Facility : Fund Based

Term Loan : Rs.45.00 Crores

Sub Limit FLC (ST): Rs.35.00 Crores

Non Fund Based

Bank Buarantee (ST) : Rs. 10.00 Crores

Total Limit (FR +NFR ) : RE.55.00 Croces

2) Rate of Interest

Term Loan : BPIR + 1% till COD

i BPLR after COD, floating ,monthly compounded

3) Margin | 1 33.17% (Rupees 54.69 Crores)

4) Security

Prime 1.: 1st Charge on hypotheration of plant & Machineries, equipment. Furnitures & Fixtures, Structures, Other movable assets present and future Valued Rs. 106.94 Crores.

2. I Ist charge on remaining Micc Fixed Assets of the

3. Ist Charge on ENI of 90 00 hores of lend at willinge % PRO Pholinar.via Unalisti, Dist: Keonjhar ( Orissa) and building/Works (Projecte to be constructed there on for 55, 35 crossa. FotalRs, 145,54 Crossa.



PAGE NOTE

### Collateral Security :

- 1) Hypothec: the of entire Current Resett consisting of Raw Materials, SIP. Hinished Goods, Stores & Spares etc. (Present and future )
- 2) Hypotheration of Book Debts/Receivables (Present &

Personal Guarantee

- : (1) Sanjay Gupta Networth Rs.5.70 Crores
- (2) B.L.Agarwal Networth Rs.13.45 crores

Corporate Guarantee | 1 M/s Engaward Power & Ispat 1 to Notworth of Rs. 20%. 10 Crores (Fill the date of Project Commercial Operation data .)

5) Purpose

: To undertake project for setting to Iron pelicination pient at Voltage & the Phulipar. Via-Spakers, reorgan district in Uniose with Total Project root of Mr. 174.60 Cross under

6)Repayment

: Repayable in 56 monthly Instalment remornsing from Ortober 2010 as Follows:

Number of Monthly Instalments	Repayment	Repayment Towards Term Loan with our Bank.				
He-cornelles	No.ef Mor	othlylmonthly Inst	alment:Total (Repayment			
2009-2010 2nd Helf	Moratoric					
2010-2011   Ist Half	] Moratori	um	**************************************			
2010-2011 2nd Half	1 6	7 68.15	1 406: 90			
2011-2012	1. 12	59.15	917.90			
2012~2013	12	18.15	817.80			
2013-2014	1 12	1 80.15	917.30			
2014-2015	1 12	1 69:15	857.80			

### PAGE NO :3

			Line of 12		
1 2015-201	16	1	12   6	F.17	THE STATE OF THE S
1	Total		66		4500,001
		×	Last Instalmen Interest to he debited.	t being Rs.70	25 Lacs.
7) Commenc	ement of Repayment		October 2010		
8) Repayme			March 2016		
9) Morator	ium Period		Till September 2	010. 24 Months	
Tenar			7 years 6 month	s ct implementation	period +
10) Upfrom	nt Fee		75% of applicabl 96/07 i.e.i.25 amount) 25% Concession.	0 ****	Circular of loan

- 11) Pre-disbursement Condition: The disbursal of the loan is subject to acquiring of land to the full extent (50.00 Acres) & conversion of Agriculture land for Industrial use.
- 12) To commence on completion of financial electure and shall not go beyond the date of commencement of repayment. In stages according to progress of work directly to the supplier /contractors.
- 13) Draw Down : Drawdown schedule for availment of form Loan on various milestones should be obtained from the company before permitting
- 14) PIPR : PIPR to be submitted quaterly. March, June, September & Decemener till completion of the project.
- 15) Bank Suarantee : Single Transcrtion.

: Rs.10.00 Crores (Rupees Ten Crores Only ) Amount

: Buarantee to be previded to contones Authorities for Purpose import of machineries under export obligation scheme.

Mangin : Cash Margin of 15%

Period : Not exceding 3 years Claim Period: Maximum six mentle

: 50% of applicable commission as per HD Cir 95/07 Processing Charges Decumentation Charge: & Other Charges as per fir 96/07.



PAGE NOTA

# FLC : DA/DP. SINGLE TRANSECTION (SUB LIMIT UNDER TURM LOAN )

: For opening Foreign itrevocable Documentary letters of Credit on OA/OP basis towards imports of Equipments/Machineries, Bills under FLC to be retired Purpose

by debit to porposed Term Loan limit.

: As applicable to lerm loan Margan

Period of LC: Not to exeed 90 days.

Usance Period: Not to exced 180 days.

Commission : 50% of Applicable Commission.

### Special Conditions:

761/03-

- 1) Cost escalation if any, to be mut by the Company/Primoters from their own sources.
- 2) Ensure that all permissions/statutory approvate are in place for setting up the proposed project.

### Other General Conditions:

- 1. Cartificate from Chartered Accountant shall be Submitted w.r.t. the cost incurred till date and also bringing in equity by the promoters and source of fend.
- 2. Present authorised Share Capita) of the company is Re. 50.00 takhs, which will be subsequently increased in due course.CA certificate to this effect to be submitted to us.
- 3.Ensure overall Debt Equity ratio of 2:01 is \_msintained\_et a)) time/at every stage of disbursement.
- 4. The process of disbursement shall be up to the date of completion of project as evidenced by project Completion Certificate to be Submitted.
- 5. Failure in timely repayment of torn installments & servicing of interest. penal interest to be charged at the rate of Ther annum over and above the applicable RO and / or at such cate to be decided by the bank from time to time.
- 6.A report on the project impletation will be submitted from CA/Engineer and the fund will be disbursed in phases on receipt of the raport from the CA/ engineer. The cost of appaintment of CA/LIE will be borne by the company.



### PAGE NO. 5

- 7. Prepayment Charges is applicable #2% on outstanding Liability in case of premature repayment of Term Loan (As per HR Cir. 96/2007).
- 3. The directors should not make any drastic change in the management set up without the Bank's permission.
- 9. The promoters /Directors will keep the bank informed of the happening of any event likely to have a substantial effect on their operations, sales, profits etc and the remedial steps proposed to be taken by the unit.
- 10. This sanction is valid for a period of six months.
- 11.All prime/collateral securities are to be adequately insured against Comprehensive under Bank Clause.
- Our charges should be got registered with ROC within the stipulated period.
- 13. 1% Commitment charges is applicable towards non utilization of credit limit as per HO Circular 96/2007.
- 14. Limits if not availed within six mentle shall stand concelled unless specific permission is obtained for extention of validity of this sanction.
- 15. Submit the latest ITAD, Personal Balance Sheet , Networth Computation of all the four guarantors.
- 16.Limits if not availed within 6 months shall stand concelled unless specific permission is obtained for extention of validity of this sanction.
- 17.Company to pass on prorate share of business under LC/Buarantse/Ancillary/Foreign Exchange/Deposit of our bank.
- 18. The Promotors of the company should give a decigration that they will not offload the shares when the loan/limitity with the bank is outstanding.
- 19.Prior permission of exectioning authority is to the obtained in tames such as merger, amalgamation, takeover etc., involving our interest.
- 20. The Company should pass a resolution under section 297/29% of the Companies Act as to the borrowing powers and other details, duly specifying the extent of borrowings and the pursons authorised to execute the loan documents.
- 21. Common seal of the company should be affixed wherever necessary.

### PAGE NO:6

22.A fresh resolution under Section 292 is to be submitted in case the total borrowings of the company exceeds the total of its paid-up capital and free reserves.

## The Borrowing company to undertake for the following:

- a) Not to divert bank borrowings working capital funds.
- b) Not to undertake any new project/kehome unless expenditure on such expansion is covered by company's net cash accrosis after providing for dividends, investments etc. or for long term uses for timensing such new projects or expansion without permission of Rank/consortium.
- c) The company as well as the guaranters to undertake stating that no consideration whether by way of commission/brokerage/fees in any form will be paid by the former or received by the later directly or indirectly.
- d) To the effect that the company will not declare or pay any divided without permission of the financing Banks/consortium.
- e) Stock audit/Fixed Asset valuation shall be done at periodical intervals as per Bank's prescribed nones and the charges shall be borne by the company.
- f) The credit facilities are at the discretion of Rank and Bank reserves the right to alter modify, vary or withhold the credit facilities in full or part without essigning any reason. The sanction does not vest in any one the right to class any demand against the Bank for any reason whatsoever.
- g) The rate of interest and other conditions are subject to thange from time to time as per the guidelines issued by the bank from time to time and notified in the Notice Board of the Book.
- h) All the terms and conditions as applicable to the category of advance as per MOI on working Capita) and term loan and other HOI circular issued from time to time.

As per orders of C & MD dated 17-10-2008

Yours faithfully

ार। वैंक . .., CANARA BANK

CS STREETS - SOUNT SANGERING

मुख्य प्रगंधक / Chief Manamer जी. ई. रोड्। संस्थित आक्रायमुः १ ग. ग. ) G.E. Road, Telibandha, Raipir (C.G.) Terms and Conditions accepted and agreed.



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DEED OF SALE

# Name and Address of the Seller:

Balabha Khuntia aged about 65 years & Sankarsan Khuntia aged about 45 years sons of late Pandu Khuntia residents of Village Phulajhar, P.S. Nayakote, Tehsil. Telkoi Dist.: Keonjhar (Orissa), by occupation- Cultivation, by caste- 'Gopal'

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Page 1 of 7

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# WIRT INDIA INDIA NON JUDICAL

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Name and Address of

"MIS ARDENT STEEL LIMITED", having it's Regd. Office at RR - 12, Mianwali Nagar, Near Peeragarhi Chowk, New Delhi - 110 041 being represented through it's Managing Director Sri Sanjay Gupta, aged about 35 years, Son of Sri Hari Kishan Gupta, resident of C 1/42, Rajasthali Appartment, Pitham Pura, New Delhi- 110 034

Kind of Deed: Sale Deed.

Consideration Money:- Rs.3,48,000 /- (Rupees Three Lacs Forty eight thousand) only.

Date of Execution of Deed:- The 31st day of May, 2008.



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HUNDRED RUPEES

# तरत INDIA INDIA NON JUDICIAL

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# Sale Land Schedule:

The sale land of Village Phulajhar, P.S. Nayakote, Tehsil Telkoi, Dist.: Keonjhar (Orissa) which comes under the jurisdiction of Telkoi Tehsil and Sub-Registrar Office are as per details given hereunder:

Khata No.	Plot No.	Kissam	Area (In nectros)
85 (Eighty Five)	190 / 335 / 337 / 455 /	Taila-1 Taila-1 Taila-1 Taila-1	0.5400 0.8800 0.6000 - × 0.3000
Total			Hect. 2.3200 i.e. Ac. 5.80 dc.

Total Area Two point Thirty two Hectres, i.e. Five Acre and Eighty Decimals comprising of four full plots, having the annual rent of Rs. 20.00(Rupees Twenty) only.

Page 3 of 7



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### Description of Deed:

Whereas I (the sellers) am the rightful owners of the land as described in the schedule above, which is rayati land and I have been peacefully possessing the same and now I am in urgent need of money to meet some emergency domestic requirement and therefore I have decided to sell and convey my said land to the above named purchaser for a consideration of Rs. 3,48,000/-(Rupees Three Lacs Forty Eight Thousand) only.

Now this deed of sale witnesses that in consideration of the sum of Rs. 3,48,000/- (RupeesThree Lacs Forty Eight Thousand) only being paid to me by the purchaser in cash in presence of witnesses towards the sale price of the said land, the receipt whereof I do hereby acknowledge and in accordance with the said acknowledgement, I do hereby convey and transfer my said land to the above named purchaser free from all encumbrances together with all easements, privileges and appurtenances whatsoever.

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And all the right, title, interest, claim and demand whatsoever upon the land now sold to hold the same unto the above named purchaser, it's successors, administrators or assigns forever and absolutely.

I do hereby give delivery of possession of the land as described in the schedule above to the above named purchaser which the purchaser, it's successors, administrators or assigns may hereinafter peaceably and quietly enjoy and possess without any claim or demand whatsoever from us or any person claiming through or under me.

I, my heirs, administrators or assigns do hereby covenant to save harmless and keep indemnified to the purchaser, it's successors, administrators of assigns from or against all claim, demand and enquiries whatsoever.

Certified that the rayati land is not lease hold land sanctioned by the Govt. for agricultural purpose and not less than ten years old and it is not covered under section-6-A of the O.L.R. Act. And it is not ceiling surplus land and not irrigated land.

# भारतीय गेर/न्यायिक

पचाल रुप्य

**75.50** 



FIFTY RUPEES

**Rs.50** 

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Further, it is certified that the property transferred through this deed does not belong to or given or endowed for the purpose of any public religious institutions.

In witness whereof I have signed on this deed in presence of witnesses.

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Page 6 of 7



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### Declaration:

We the Seller and Purchaser do hereby declare that we do not belong to the community of General.

We the Seller/s and Purchaser do hereby declare that there is NO STRUCTURE / HOUSE on the schedule property transacted in this document. If existence of any structure / house is detected at a later stage the document would be treated as invalid.

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advoca

District Koonstan